Member: Arthur L Haywood District #: 4		rict #: 4		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125196	W.B. Mason Company, Inc.	Voucher Total:	455.76	
Office supplies - Offic	e supplies for Germantown DO Applies to Ha	aywood, Arthur L	126.65	05/24/2023
Office supplies - Offic	e supplies for Abington DO Applies to Haywo	ood, Arthur L	93.45	05/24/2023
Office supplies - Offic	e supplies for Germantown DO Applies to Ha	aywood, Arthur L	95.89	06/20/2023
Office supplies - Offic	e supplies for Germantown DO Applies to Ha	aywood, Arthur L	116.24	07/11/2023
Office supplies - Offic	e supplies for Abington DO Applies to Haywo	ood, Arthur L	18.15	07/11/2023
Office supplies - Offic	e supplies for Abington DO Applies to Haywo	ood, Arthur L	5.38	07/12/2023
232125206	ReadyRefresh	Voucher Total:	33.76	
	- 06/20/2023 Water for Germantown Avenue -	_	17.80	06/20/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO Applies to Haywood, Arthur L			5.99	06/20/2023
Other lease - 06/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office Applies to Haywood, Arthur L			1.99	06/20/2023
Office supplies - plastic cold cups 9 oz. sleeve of 50 for Germantown DO Applies to Haywood, Arthur L		5.99	07/19/2023	
Other lease - 07/01/2023, cooler rental for Germantown, Avenue, Philadelphia District Office Applies to Haywood, Arthur L		1.99	07/19/2023	
232125208	Comcast Cable Communications Manager	ment Voucher Total:	153.34	
Communication servio Applies to Haywood, <i>i</i>	ces - 06/21/2023-07/20/2023 Comcast Service Arthur L	s for Germantown DO -	76.67	06/16/2023
Communication service Applies to Haywood, A	ces - 07/21/2023-08/20/2023 Comcast Service Arthur L	s for Germantown DO	76.67	07/16/2023
232196330	DiVito, Jordan M.	Voucher Total:	95.39	
Other Equipment - Re Haywood, Arthur L	placement microwave purchased for Abington	DO Applies to	95.39	04/24/2023

Member: Arthur L Ha	ywood District #: 4			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232196335	DiVito, Jordan M.	Voucher Total:	82.32	
	- Refreshments purchased for constituents, staff and vo Ivance planning legal clinic Applies to Haywood, Arth		33.18	05/11/2023
	nch purchased for a Veterans Day Of Service event held I expense of \$49.14 - \$31.59 Applies to 9 Constituents/		31.59	05/23/2023
0	nch purchased for a Veterans Day Of Service event hele I expense of \$49.14 - \$3.51 Applies to Lewis, Dwight P.		3.51	05/23/2023
	nch purchased for a Veterans Day Of Service event held I expense of \$49.14 - \$3.51 Applies to DiVito, Jordan M		3.51	05/23/2023
5	nch purchased for a Veterans Day Of Service event held I expense of \$49.14 - \$3.51 Applies to Manning, Tyrone		3.51	05/23/2023
5	nch purchased for a Veterans Day Of Service event hele I expense of \$49.14 - \$3.51 Applies to Garfield, Marcia		3.51	05/23/2023
0	nch purchased for a Veterans Day Of Service event held I expense of \$49.14 - \$3.51 Applies to Gallashaw, Juan		3.51	05/23/2023
232196339	Manning, Tyrone D.	Voucher Total:	9.90	
Consumable supplies - Refreshments purchased for constituent services event held in District 9.90 0 office for Veterans Applies to Haywood, Arthur L			05/23/2023	
232196343	Colossal Cleaning	Voucher Total:	700.00	
				06/11/2023
	ervices - 05/05/2023, 05/12/2023, 05/19/2023, 05/26/20 106 Germantown Ave, Phila., PA 19119 - Applies to Ha	· •	440.00	06/11/2023
232196348	PostNet PA 132	Voucher Total:	239.00	
• •	er purchased for office for district events, being stored a n not in use Applies to Haywood, Arthur L	t Germantown	239.00	07/20/2023
232196360	DiVito, Jordan M.	Voucher Total:	30.00	
	s - 06/03/20223, vendor space registration fee for Rosly e services and state literature; Roslyn Park- Anzac Ave, /wood, Arthur L		30.00	06/03/2023
232196392	Ramirez, Hailey S.	Voucher Total:	7.66	
	1.7 Miles Traveled - Applies to Ramirez, Hailey S.		7.66	07/10/2023
232196394	People Advancing Reintegration- Recycle	Voucher Total:	900.00	
	s - 07/15/2023, Senator Haywood hosted a community ent at 825 North Easton Rd., Glenside, PA 19038 (Copp yrthur L	er Beech Elem) -	900.00	07/21/2023

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206561	Manning, Tyrone D.	Voucher Total:	128.65	
Employee mileage	- 12.9 Miles Traveled - Applies to Manning, Tyrone D.	_	8.45	07/18/2023
0	Legislative lunch with interns to debrief on historic locatior Total expense of \$120.20 - \$17.17 Applies to Manning, Ty		17.17	07/18/2023
5	Legislative lunch with interns to debrief on historic locatior Total expense of \$120.20 - \$17.17 Applies to Coleman-H		17.17	07/18/2023
5	Legislative lunch with interns to debrief on historic locatior Total expense of \$120.20 - \$17.17 Applies to Anzideo, Isa		17.17	07/18/2023
5	Legislative lunch with interns to debrief on historic location Total expense of \$120.20 - \$17.18 Applies to Major, Nico		17.18	07/18/2023
	Legislative lunch with interns to debrief on historic locatior Total expense of \$120.20 - \$17.17 Applies to Lim, Seoyed		17.17	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district Total expense of \$120.20 - \$17.17 Applies to Ramirez, Hailey S.			17.17	07/18/2023
Legislative meals - Legislative lunch with interns to debrief on historic locations visited in 4th Senatorial district Total expense of \$120.20 - \$17.17 Applies to Greene, Gabrielle M.		17.17	07/18/2023	
232206565	Husein, Jude	Voucher Total:	104.41	
Employee mileage	- 159.4 Miles traveled Applies to Husein, Jude	-	104.41	06/01/2023
232206569	Husein, Jude	Voucher Total:	138.86	
Employee mileage	- 112 Miles Traveled - Applies to Husein, Jude		138.86	06/05/2023
232206572	Weaver, Wallace Q.	Voucher Total:	1,052.99	
Lodging - Lodging v Wallace Q.	vhile in Harrisburg for Session; Mechanicsburg, PA - Appli	es to Weaver,	231.57	06/05/2023
Lodging - Lodging v Wallace Q.	while in Harrisburg for Session; Mechanicsburg, PA - Appli	es to Weaver,	265.98	06/06/2023
Employee mileage Q.	- 06/05/2023-06/07/2023; 212 Miles Traveled - Applies to V	Weaver, Wallace	138.86	06/07/2023
Employee mileage Wallace Q.	- 06/20/2023-06/22/2023; 636 Miles Traveled Applies to	Weaver,	416.58	06/22/2023

Member: Arthur L	Haywood District #:	4		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206576	DiVito, Jordan M.	Voucher Total:	404.99	
Employee mileage	- 212 Miles Traveled - Applies to DiVito, Jordan M.	_	138.86	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$93.10 Applies to 7 Co	5	93.10	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Free	5	13.31	07/27/2023
	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Hay		13.31	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to DiVit	5	13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Rodriguez, Iris M.			13.31	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Cole	5	13.31	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Serre	5	13.31	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Wea	5	13.31	07/27/2023
Legislative meals - Lunch purchased for legislative intern meeting to debrief visit to Harrisburg with Senator Haywood - Total expense of \$266.13 - \$13.31 Applies to Anzideo, Isabella L.		13.31	07/27/2023	
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Majo	5	13.31	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Lim,	5	13.31	07/27/2023
0	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Dup	0	13.31	07/27/2023
	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Ram		13.31	07/27/2023
	Lunch purchased for legislative intern meeting to debrie ood - Total expense of \$266.13 - \$13.31 Applies to Gree		13.31	07/27/2023
232206580	W.B. Mason Company, Inc.	Voucher Total:	189.94	

232206580	W.B. Mason Company, Inc.	Voucher Total:	189.94	
Office supplies - Office	Supplies for Germantown DO - Applies to Haywood, Arth	ur L	129.91	08/01/2023
Office supplies - Office	Supplies for Abington DO Applies to Haywood, Arthur I	-	25.11	08/01/2023
Office supplies - Office	Supplies for Germantown Ave - Applies to Haywood, Arth	nur L	34.92	08/03/2023

Member: Arthur L Haywood District #: 4				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232206582	Haywood, Arthur L	Voucher Total:	1,824.00	
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/05/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/06/2023
Session per diem -	Harrisburg, session Applies to Haywood, Arthur L		64.00	06/07/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/20/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/21/2023
Session per diem -	Harrisburg, session Applies to Haywood, Arthur L		64.00	06/22/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/26/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/27/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/28/2023
Session per diem - Arthur L	Harrisburg, session, lodging expenses incurred Applie	es to Haywood,	204.00	06/29/2023
Session per diem -	Harrisburg, session Applies to Haywood, Arthur L		64.00	06/30/2023
232206587	Haywood, Arthur L	Voucher Total:	105.00	
Commercial transpo Applies to Haywood	ortation - 06/05/2033 ,Train Fare, Philadelphia-Harrisburg I, Arthur L	g, for session -	35.00	06/05/2023
Commercial transpo session - Applies to	ortation - 06/20/2023-06/22/2023, Train Fare, Philadelph Haywood, Arthur L	ia=Harrisburg, for	70.00	06/22/2023
232206589	Haywood, Arthur L	Voucher Total:	50.84	
	prtation - Lyft, N. 30th St. Philadelphia, PA- Wyncote, fro h Harrisburg - Applies to Haywood, Arthur L	m train station to	50.84	06/22/2023
232206596	Serre, Erin K.	Voucher Total:	114.31	
meeting with Gov. S	ortation - 06/13/2023, Train Fare, Harrisburg=Philadelph Shapiros office to discuss and get recommendations on S F Black PA Report Applies to Serre, Erin K.	ia, for in person	70.00	06/13/2023
Commercial transpo K.	ortation - Uber; Abington DO- 30th St Train station App	olies to Serre, Erin	44.31	06/13/2023

Member: Arthur L Haywood District #: 4				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232267537	Colossal Cleaning	Voucher Total:	1,558.00	
	services - 06/01/2023, 06/08/2023, 06/15/2023, ovided to 1168 Easton Rd, Abington, PA 19001 -		325.00	07/31/2023
	services - 06/11/2023 window washing; provideo Applies to Haywood, Arthur L	to 1168 Easton Rd,	40.00	07/31/2023
	services - 06/26/2023, Carpet Cleaning Services PA 19001 - Applies to Haywood, Arthur L	; provided to 1168	200.00	07/31/2023
	services - 06/02/2023, 06/09/2023, 06/16/2023, ovided to 7106 Germantown Ave, Phila., PA 1917		550.00	07/31/2023
	services - 06/16/2023, Carpet Cleaning Services ila, PA 19119 - Applies to Haywood, Arthur L	s provided to 7106	365.00	07/31/2023
District maintenance s PA 19119 - Applies to	services - 06/11/2023 window washing for 7106 Haywood, Arthur L	Germantown Ave, Phila,	78.00	07/31/2023
232267581	Shred-it	Voucher Total:	1,162.80	
	es - 07/15/2023, Senator Haywood hosted a com Glenside PA 19038 (Copper Beech Elementary S		1,162.80	07/21/2023
232278224	PECO Energy	Voucher Total:	198.36	
Utilities - 07/12/2023- Haywood, Arthur L	08/10/2023 gas, Roslyn (Abington)-1168 Easton	Road - Applies to	29.86	08/10/2023
Utilities - 07/12/2023- Haywood, Arthur L	08/10/2023 electric, Roslyn (Abington)-1168 Eas	ston Road - Applies to	168.50	08/10/2023
232288450	DiVito, Jordan M.	Voucher Total:	100.00	
	es - 06/03/2023, vendor space registration/table re services and state literature; 7000 Germantow aywood, Arthur L		100.00	05/30/2023
232338897	W.B. Mason Company, Inc.	Voucher Total:	125.00	
Office supplies - Offic	e Supplies for Germantown DO - Applies to Hay	wood, Arthur L	92.84	08/17/2023
Office supplies - Offic	e Supplies for Abington DO - Applies to Haywoo	d, Arthur L	32.16	08/17/2023
232349019	RHM Real Estate, Inc.	Voucher Total:	1,464.91	
District office lease - A	Abington - 1168 Easton Road - Applies to Haywo	bod, Arthur L	1,464.91	09/01/2023
232349048	Elfant Pontz Properties	Voucher Total:	4,376.66	
District office lease - F Arthur L	Philadelphia - 7104 & 7106 Germantown Avenue	e - Applies to Haywood,	4,376.66	09/01/2023

Member: Arthur L Haywood District #: 4				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232349120	Aqua Pennsylvania, Inc.	Voucher Total:	23.21	
Utilities - 07/17/2023- Arthur L	08/14/2023 water, Abington-1168 Easton Road - Applies	to Haywood,	23.21	08/16/2023
232349124	PECO Energy	Voucher Total:	318.35	
Utilities - 07/14/2023- Haywood, Arthur L	08/14/2023 electric, Philadelphia-7104 Germantown Aver	nue - Applies to	119.75	08/17/2023
Utilities - 07/14/2023- Haywood, Arthur L	08/14/2023 electric, Philadelphia-7106 Germantown Aver	nue - Applies to	198.60	08/17/2023
232359528	Zachs Green Care, LLC	Voucher Total:	280.00	
	services - 05/03/2023, 05/17/2023, 05/31/2023; Lawn Cai oplies to Haywood, Arthur L	re Back Area at	120.00	08/22/2023
District maintenance services - 06/14/2023, 06/28/2023; Lawn Care Back Area at Germantown DO Applies to Haywood, Arthur L			80.00	08/22/2023
District maintenance services - 07/12/2023, 07/26/2023; Lawn Care Back Area at Germantown DO Applies to Haywood, Arthur L			80.00	08/22/2023
232359532	Comcast Cable Communications Management	Voucher Total:	76.67	
Communication service Applies to Haywood, A	ces - 08/21/2023-09/20/2023 Comcast Services for Germ Arthur L	antown DO	76.67	08/16/2023
232400058	W.B. Mason Company, Inc.	Voucher Total:	68.54	
Office supplies - Offic	e Supplies for Germantown DO - Applies to Haywood, Ar	thur L	68.54	08/24/2023
232400061	Breski's Beverage Distributors	Voucher Total:	139.91	
Consumable supplies Haywood, Arthur L	- Consumable supplies for Harrisburg Capital office Ap	pplies to	139.91	08/17/2023
232400064	Colossal Cleaning	Voucher Total:	700.00	
District maintenance services - 07/07/2023, 07/14/2023, 07/21/2023, 07/28/2023; Cleaning 440.00 Services provided to 7106 Germantown Ave, Philadelphia, PA 19119 - Applies to Haywood, Arthur L			08/24/2023	
	services - 07/06/2023, 07/13/2023, 07/20/2023, 07/27/202 1168 Easton Rd, Abington, PA 19001 - Applies to Haywoo		260.00	08/24/2023
232410120	Vector Security, Inc	Voucher Total:	103.90	
	- 09/01/2023-09/30/2023 Duress Button Monitoring, Abi s to Haywood, Arthur L	ngton - 1168	51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 51.95 08. 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				08/22/2023