

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Arthur L Haywood

District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------|-----------------------|---------------|------------|
| 212080058 | ReadyRefresh | Voucher Total: | 34.11 | |
| Office supplies - paper hot cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L | | | 3.19 | 07/12/2021 |
| Consumable supplies - 07/06/2021, Water for Abington DO. - Applies to Haywood, Arthur L | | | 30.92 | 07/12/2021 |
| 212180096 | ReadyRefresh | Voucher Total: | 26.12 | |
| Office supplies - Abington DO, plastic cold cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L | | | 3.19 | 08/03/2021 |
| Consumable supplies - 07/28/2021, Water for Abington DO. - Applies to Haywood, Arthur L | | | 22.93 | 08/03/2021 |
| 212430135 | Edmonds, Janielle V. | Voucher Total: | 11.82 | |
| Employee mileage - 21.10 Miles - Applies to Edmonds, Janielle V. | | | 11.82 | 06/10/2021 |
| 212430137 | Edmonds, Janielle V. | Voucher Total: | 22.57 | |
| Employee mileage - 6.1 Miles - Applies to Edmonds, Janielle V. | | | 3.42 | 06/19/2021 |
| Employee mileage - 12.8 Miles - Applies to Edmonds, Janielle V. | | | 7.17 | 07/02/2021 |
| Employee mileage - 4 Miles - Applies to Edmonds, Janielle V. | | | 2.24 | 07/06/2021 |
| Employee mileage - 6.7 Miles - Applies to Edmonds, Janielle V. | | | 3.75 | 07/08/2021 |
| Employee mileage - 3.9 Miles - Applies to Edmonds, Janielle V. | | | 2.18 | 07/13/2021 |
| Employee mileage - 6.8 Miles - Applies to Edmonds, Janielle V. | | | 3.81 | 07/16/2021 |
| 212430139 | Edmonds, Janielle V. | Voucher Total: | 129.50 | |
| Employee mileage - 130.1 Miles - Applies to Edmonds, Janielle V. | | | 72.86 | 07/21/2021 |
| Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Haywood, Arthur L | | | 18.88 | 07/21/2021 |
| Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Seifullah, Jihad A. | | | 18.88 | 07/21/2021 |
| Legislative meals - Janielle Traveled with Senator Art Haywood to press conference at Kutztown University and paid for lunch during the visit. - Total expense of \$56.64 - \$18.88 Applies to Edmonds, Janielle V. | | | 18.88 | 07/21/2021 |

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|---|---------------------------------------|-----------------------|--------------|------------|
| 212430140 | Edmonds, Janielle V. | Voucher Total: | 57.64 | |
| Employee mileage - 27.4 Miles - Applies to Edmonds, Janielle V. | | | 15.34 | 07/28/2021 |
| Employee mileage - 22.1 Miles - Applies to Edmonds, Janielle V. | | | 12.38 | 07/29/2021 |
| Employee mileage - 2.6 Miles - Applies to Edmonds, Janielle V. | | | 1.46 | 07/30/2021 |
| Employee mileage - 21.5 Miles - Applies to Edmonds, Janielle V. | | | 12.04 | 08/09/2021 |
| Employee mileage - 2 Miles - Applies to Edmonds, Janielle V. | | | 1.12 | 08/11/2021 |
| Employee mileage - 2.6 Miles - Applies to Edmonds, Janielle V. | | | 1.46 | 08/13/2021 |
| Employee mileage - 4.1 Miles - Applies to Edmonds, Janielle V. | | | 2.30 | 08/14/2021 |
| Employee mileage - 4.3 Miles - Applies to Edmonds, Janielle V. | | | 2.41 | 08/18/2021 |
| Employee mileage - 11.5 Miles - Applies to Edmonds, Janielle V. | | | 6.44 | 08/24/2021 |
| Employee mileage - 4.8 Miles - Applies to Edmonds, Janielle V. | | | 2.69 | 08/25/2021 |
| 212510137 | W.B. Mason Company, Inc. | Voucher Total: | 83.90 | |
| Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 83.90 | 09/03/2021 |
| 212520128 | W.B. Mason Company, Inc. | Voucher Total: | 31.92 | |
| Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L | | | 31.92 | 09/07/2021 |
| 212520278 | ReadyRefresh | Voucher Total: | 21.95 | |
| Consumable supplies - 08/06/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L | | | 21.95 | 08/18/2021 |
| 212570006 | W.B. Mason Company, Inc. | Voucher Total: | 36.99 | |
| Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L | | | 36.99 | 09/10/2021 |
| 212590095 | W.B. Mason Company, Inc. | Voucher Total: | 31.48 | |
| Consumable supplies - Consumable Supplies for Germantown DO - Applies to Haywood, Arthur L | | | 31.48 | 09/14/2021 |
| 212600124 | Breski's Beverage Distributors | Voucher Total: | 46.38 | |
| Consumable supplies - Consumable Supplies for Harrisburg Capital Office. - Applies to Haywood, Arthur L | | | 46.38 | 09/15/2021 |

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Month Ended 09/30/2021

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District #: 4

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|-----------------|------------|
| 212600126 | Chestnut Hill Cleaning Company & Assoc. | Voucher Total: | 870.00 | |
| District maintenance services - 08/01/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L | | | 140.00 | 09/14/2021 |
| District maintenance services - 08/08/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L | | | 140.00 | 09/14/2021 |
| District maintenance services - 08/15/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L | | | 140.00 | 09/14/2021 |
| District maintenance services - 08/22/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L | | | 140.00 | 09/14/2021 |
| District maintenance services - 08/29/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L | | | 140.00 | 09/14/2021 |
| District maintenance services - 07/31/2021 Back Area Landscaping - Applies to Haywood, Arthur L | | | 40.00 | 09/14/2021 |
| District maintenance services - 08/14/2021 Back Area Landscaping - Applies to Haywood, Arthur L | | | 40.00 | 09/14/2021 |
| District maintenance services - 08/28/2021 Back Area Landscaping - Applies to Haywood, Arthur L | | | 40.00 | 09/14/2021 |
| District maintenance services - 09/12/2021, Quarterly Window Cleaning - Applies to Haywood, Arthur L | | | 50.00 | 09/14/2021 |
| 212630138 | RHM Real Estate, Inc. | Voucher Total: | 1,380.82 | |
| District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 1,380.82 | 10/01/2021 |
| 212630176 | Elfant Pontz Properties | Voucher Total: | 3,941.01 | |
| District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 3,941.01 | 10/01/2021 |
| 212630250 | ReadyRefresh | Voucher Total: | 19.69 | |
| Consumable supplies - 09/08/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L | | | 17.70 | 09/18/2021 |
| Other lease - 09/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L | | | 1.99 | 09/18/2021 |
| 212640029 | PECO Energy | Voucher Total: | 284.37 | |
| Utilities - 08/11/2021-09/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 28.55 | 09/14/2021 |
| Utilities - 08/11/2021-09/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L | | | 111.75 | 09/14/2021 |
| Utilities - 08/13/2021-09/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 144.07 | 09/14/2021 |

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| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--------------------------------|-----------------------|-----------------|-------------------|
| 212640118 | Philadelphia Gas Works | Voucher Total: | 26.45 | |
| Utilities - 07/27/2021-08/25/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L | | | 26.45 | 09/08/2021 |
| 212650074 | Colossal Cleaning | Voucher Total: | 240.00 | |
| District maintenance services - 08/05/2021, 08/12/2021, 08/19/2021, 08/26/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L | | | 240.00 | 09/15/2021 |
| 212660145 | PECO Energy | Voucher Total: | 161.80 | |
| Utilities - 08/17/2021-09/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 161.80 | 09/17/2021 |
| 212670015 | Adjustment transaction | Voucher Total: | 125.34 | |
| Metered mail postage - 08/24/2021-09/23/2021 - Applies to Haywood, Arthur L | | | 15.07 | 09/23/2021 |
| Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Haywood, Arthur L | | | 110.27 | 09/23/2021 |
| 212670063 | Aqua Pennsylvania, Inc. | Voucher Total: | 26.62 | |
| Utilities - 08/13/2021-09/16/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L | | | 26.62 | 09/20/2021 |
| 212670099 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L | | | 49.70 | 09/21/2021 |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L | | | 49.70 | 09/21/2021 |
| 212700050 | iConstituent, LLC | Voucher Total: | 3,072.00 | |
| Communication services - 07/28/2021, Senator Haywood hosted Townhall Dual Enrollment for Highschool Students. - Applies to Haywood, Arthur L | | | 3,072.00 | 07/31/2021 |
| 212700052 | iConstituent, LLC | Voucher Total: | 859.20 | |
| Professional services - 07/01/2021, Reading Event Robocall - Applies to Haywood, Arthur L | | | 859.20 | 07/20/2021 |