

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212780208	Comcast	Voucher Total:	70.66	
Communication services - 09/21/2021-10/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				70.66 09/16/2021
212790034	W.B. Mason Company, Inc.	Voucher Total:	63.47	
Office supplies - Office supplies for Germantown Avenue, Philadelphia DO. - Applies to Haywood, Arthur L				63.47 09/28/2021
212790150	Edmonds, Janielle V.	Voucher Total:	5.10	
Employee mileage - 5.1 Miles Traveled. - Applies to Edmonds, Janielle V.				2.86 09/13/2021
Employee mileage - 4 Miles Traveled - Applies to Edmonds, Janielle V.				2.24 09/15/2021
212850019	W.B. Mason Company, Inc.	Voucher Total:	45.98	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L				45.98 10/07/2021
212850020	W.B. Mason Company, Inc.	Voucher Total:	22.00	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L				22.00 10/07/2021
212880038	Edmonds, Janielle V.	Voucher Total:	17.95	
Employee mileage - 24.2 Miles Traveled - Applies to Edmonds, Janielle V.				13.55 10/05/2021
Parking & tolls - Janielle Parking Fees for Mural Dedication - Applies to Edmonds, Janielle V.				4.40 10/05/2021
212880043	Haywood, Arthur L	Voucher Total:	516.00	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L				198.00 09/21/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				60.00 09/22/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				198.00 09/27/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				60.00 09/28/2021
212910103	PECO Energy	Voucher Total:	226.59	
Utilities - 09/14/2021-10/13/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				109.53 10/13/2021
Utilities - 09/10/2021-10/11/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L				28.55 10/13/2021
Utilities - 09/10/2021-10/11/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L				88.51 10/13/2021

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212930059	W.B. Mason Company, Inc.	Voucher Total:	189.60	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			189.60	10/06/2021
212930254	RHM Real Estate, Inc.	Voucher Total:	1,380.82	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	11/01/2021
212930292	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	27.13	
Utilities - 08/25/2021-09/27/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			27.13	10/07/2021
212950110	Colossal Cleaning	Voucher Total:	340.00	
District maintenance services - 09/02/2021, 09/09/2021, 09/16/2021, 09/23/2021, 09/30/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			300.00	10/15/2021
District maintenance services - 09/12/2021; Window Washing provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			40.00	10/15/2021
212980013	Adjustment transaction	Voucher Total:	7,938.75	
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	10/07/2021
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			100.00	10/19/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Haywood, Arthur L			19.41	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Haywood, Arthur L			97.96	10/24/2021
Bulk mailing postage - 28,253 pieces - Applies to Haywood, Arthur L			7,671.38	10/26/2021
212980205	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	10/22/2021
212990054	Aqua Pennsylvania, Inc.	Voucher Total:	23.73	
Utilities - 09/16/2021-10/14/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			23.73	10/18/2021

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212990056	Comcast	Voucher Total:	70.66	
Communication services - 10/21/2021-11/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				10/16/2021
212990073	PECO Energy	Voucher Total:	162.55	
Utilities - 09/16/2021-10/15/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				10/18/2021
213000046	W.B. Mason Company, Inc.	Voucher Total:	48.46	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				10/25/2021
213010253	W.B. Mason Company, Inc.	Voucher Total:	98.41	
Office supplies - Office Supplies for Abington DO - Applies to Haywood, Arthur L				10/26/2021
213020072	W.B. Mason Company, Inc.	Voucher Total:	46.44	
Office supplies - Office Supplies for Germantown Ave DO. - Applies to Haywood, Arthur L				10/27/2021