

# Senate of Pennsylvania

## Expense Report

### Month Ended 12/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212880046</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>238.06</b>	
Member mileage - 09/13/2021-09/28/2021; 425.1 Miles - Applies to Haywood, Arthur L			238.06	09/28/2021
<b>213330057</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>39.99</b>	
Office supplies - Office Supplies for Germantown DO. - Applies to Haywood, Arthur L			39.99	11/22/2021
<b>213330060</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>3,072.00</b>	
Professional services - 11/17/2021, Senator Haywood hosted Townhall on gun violence prevention. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
<b>213330081</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>85.95</b>	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			85.95	11/23/2021
<b>213340025</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 10/07/2021, 10/14/2021, 10/21/2021, 10/28/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	11/20/2021
<b>213360105</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>142.32</b>	
District office lease - Time and Material to replace light bulbs, Philadelphia - 7104-06 Germantown Avenue - Applies to Haywood, Arthur L			142.32	11/22/2021
<b>213360168</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	11/21/2021
<b>213400079</b>	<b>iConstituent, LLC</b>	<b>Voucher Total:</b>	<b>3,072.00</b>	
Professional services - 11/23/2021, Senator Haywood hosted a Townhall on Philadelphia Superintendent Search & the state of our public education system in Philadelphia. - Applies to Haywood, Arthur L			3,072.00	11/23/2021
<b>213430115</b>	<b>Brunette, Jordan M.</b>	<b>Voucher Total:</b>	<b>11.29</b>	
Consumable supplies - Jordan purchased Coffee for Germantown DO. - Applies to Haywood, Arthur L			11.29	12/07/2021
<b>213440103</b>	<b>Chestnut Hill Cleaning Company &amp; Assoc.</b>	<b>Voucher Total:</b>	<b>700.00</b>	
District maintenance services - 10/31/2021 Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			140.00	11/27/2021
District maintenance services - 11/07/2021, 11/14/2021, 11/21/2021, 11/28/2021; Weekly Commercial Cleaning for Germantown Ave DO. - Applies to Haywood, Arthur L			560.00	11/27/2021

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<b>213470094</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>24.99</b>	
Consumable supplies - Consumable supplies for Germantown DO. - Applies to Haywood, Arthur L			24.99	12/08/2021
<b>213480135</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>85.05</b>	
Utilities - 10/26/2021-11/26/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			85.05	12/08/2021
<b>213490763</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>127.89</b>	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			127.89	12/07/2021
<b>213510019</b>	<b>Senate of Pennsylvania</b>	<b>Voucher Total:</b>	<b>-157.51</b>	
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Seminar Fee, Philadelphia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-34.74	09/20/2019
Administrative services - 11/13/2021-11/18/2023, Notary bond and treasurer fee, Michael Sokil - Applies to Haywood, Arthur L			-55.38	10/24/2019
Conference/seminars/tuition - Michael Sokil, 11/16/2019, Notary Public Exam Fee, King of Prussia, pro-rated portion 11/13/2021-11/18/2023 - Applies to Sokil, Michael J.			-32.71	11/08/2019
Office supplies - Notary stamp and shipping costs; 11/13/2021-11/18/2023, Michael Sokil - Applies to Haywood, Arthur L			-13.04	12/06/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Registration of Signature with the office of the Montgomery County Prothonotary, Michael Sokil - Applies to Haywood, Arthur L			-1.76	12/16/2019
Administrative services - 11/13/2021-11/18/2023, Notary, Recording Fee, Michael Sokil - Applies to Haywood, Arthur L			-19.88	12/16/2019
<b>213510033</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>234.64</b>	
Utilities - 11/09/2021-12/10/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			152.59	12/13/2021
Utilities - 11/09/2021-12/10/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.05	12/13/2021
<b>213510092</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,422.24</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	01/01/2022
<b>213510129</b>	<b>Elfant Pontz Properties</b>	<b>Voucher Total:</b>	<b>3,941.01</b>	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	01/01/2022

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## Expense Report

### Month Ended 12/31/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213540096</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>53.71</b>	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Haywood, Arthur L				27.44 12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Haywood, Arthur L				26.27 12/19/2021
<b>213540121</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>734.00</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/18/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				64.00 10/19/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/25/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L				202.00 10/26/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L				64.00 10/27/2021
<b>213560117</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>28.73</b>	
Consumable supplies - 12/03/2021, Water for Germantown Avenue. - Applies to Haywood, Arthur L				22.75 12/18/2021
Office supplies - plastic cold cups 10 oz. sleeve of 50 for Germantown DO - Applies to Haywood, Arthur L				3.99 12/18/2021
Other lease - 12/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office. - Applies to Haywood, Arthur L				1.99 12/18/2021
<b>213570037</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>22.59</b>	
Utilities - 11/15/2021-12/14/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L				22.59 12/16/2021
<b>213570042</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>286.45</b>	
Utilities - 11/11/2021-12/14/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L				68.92 12/14/2021
Utilities - 11/15/2021-12/16/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				217.53 12/17/2021
<b>213570066</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L				49.70 12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L				49.70 12/22/2021