

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213200311</b>	<b>The Council of State Governments</b>	<b>Voucher Total:</b>	<b>595.00</b>	
Conference/seminars/tuition - 12/01/2021-12/04/2021, Registration Fee, 2021 CSG National Conference, Santa Fe Community Convention Center, Santa Fe, New Mexico) - Applies to Haywood, Arthur L			595.00	12/01/2021
<b>213540131</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>232.96</b>	
Member mileage - 10/18/2021-10/27/2021; 416 Miles - Applies to Haywood, Arthur L			232.96	10/27/2021
<b>213540136</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>266.00</b>	
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			202.00	11/08/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			64.00	11/09/2021
<b>213540168</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>116.48</b>	
Member mileage - 11/08/2021-11/09/2021; 208 Miles - Applies to Haywood, Arthur L			116.48	11/09/2021
<b>213560114</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>137.53</b>	
Consumable supplies - 10/20/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			22.75	11/18/2021
Consumable supplies - 11/02/2021, Water for Germantown Avenue - Applies to Haywood, Arthur L			17.80	11/18/2021
District maintenance services - 10/25/2021, PROFESSIONAL CLEANING SERVICE - Applies to Haywood, Arthur L			94.99	11/18/2021
Other lease - 11/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	11/18/2021
<b>220040402</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>70.66</b>	
Communication services - 12/21/2021-01/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			70.66	12/16/2021
<b>220070110</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>37.10</b>	
Consumable supplies - 08/19/2021, Water for Abington DO. - Applies to Haywood, Arthur L			30.92	08/24/2021
Office supplies - paper hot cups 10 oz. sleeve of 50 - Applies to Haywood, Arthur L			3.19	08/24/2021
Office supplies - 08/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	08/24/2021
<b>220070118</b>	<b>ReadyRefresh</b>	<b>Voucher Total:</b>	<b>11.96</b>	
Other lease - 09/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	10/02/2021
Other lease - 10/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	11/02/2021
Other lease - 11/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	12/02/2021
Other lease - 12/01/2021, cooler rental for Abington DO. - Applies to Haywood, Arthur L			2.99	01/04/2022

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<b>220110057</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>240.00</b>	
District maintenance services - 11/04/2021, 11/11/2021, 11/18/2021, 11/25/2021; Cleaning Services provided to 1168 Easton Road, Abington DO. - Applies to Haywood, Arthur L			240.00	12/20/2021
<b>220110060</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>71.07</b>	
Office supplies - Office supplies for Abington DO. - Applies to Haywood, Arthur L			71.07	12/21/2021
<b>220130127</b>	<b>Gallashaw, Juankenia J.</b>	<b>Voucher Total:</b>	<b>145.72</b>	
Employee mileage - 212 Miles Traveled - Applies to Gallashaw, Juankenia J.			118.72	12/13/2021
Parking & tolls - Toll, session - Applies to Gallashaw, Juankenia J.			12.00	12/13/2021
Parking & tolls - Parked at Walnut St Garage while in Harrisburg for session. - Applies to Gallashaw, Juankenia J.			15.00	12/13/2021
<b>220190183</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>267.31</b>	
Utilities - 12/10/2021-01/13/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			189.16	01/14/2022
Utilities - 12/10/2021-01/13/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			78.15	01/14/2022
<b>220190203</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>113.07</b>	
Utilities - 11/26/2021-12/29/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			113.07	01/08/2022
<b>220210148</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	02/01/2022
<b>220210185</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	02/01/2022
<b>220240033</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>67.38</b>	
Utilities - 12/14/2021-01/18/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			67.38	01/18/2022
<b>220240079</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>73.92</b>	
Communication services - 01/21/2022-02/20/2022 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L			73.92	01/16/2022
<b>220250063</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>20.49</b>	
Utilities - 12/14/2021-01/15/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			20.49	01/19/2022

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<b>220250098</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>42.27</b>	
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Haywood, Arthur L				13.28 01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Haywood, Arthur L				28.99 01/23/2022
<b>220260085</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>252.83</b>	
Utilities - 12/16/2021-01/20/2022 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				252.83 01/21/2022
<b>220260120</b>	<b>Brunette, Jordan M.</b>	<b>Voucher Total:</b>	<b>4.64</b>	
Office supplies - Office keys purchased for 2 new staff members. - Applies to Haywood, Arthur L				4.64 01/25/2022
<b>220260132</b>	<b>Edmonds, Janielle V.</b>	<b>Voucher Total:</b>	<b>2.91</b>	
Employee mileage - 5.2 Miles Traveled - Applies to Edmonds, Janielle V.				2.91 11/22/2021
<b>220260135</b>	<b>Lewis, Dwight P.</b>	<b>Voucher Total:</b>	<b>75.98</b>	
Office supplies - KN95 masks purchased for Senator Haywood's office employees - Applies to Haywood, Arthur L				75.98 01/06/2022
<b>220270076</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>112.31</b>	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L				112.31 01/13/2022