

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211870157</b>	<b>ReadyRefresh by Nestle</b>	<b>Voucher Total:</b>	<b>1.99</b>	
Other lease - 06/01/2021, cooler rental for Germantown Avenue, Philadelphia District Office - Applies to Haywood, Arthur L			1.99	06/19/2021
<b>211900040</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>82.06</b>	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			82.06	07/07/2021
<b>211930166</b>	<b>Colossal Cleaning</b>	<b>Voucher Total:</b>	<b>300.00</b>	
District maintenance services - 06/03/2021, 6/10/2021, 6/17/2021, 6/24/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			240.00	07/03/2021
District maintenance services - 05/27/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			60.00	07/03/2021
<b>211940014</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>207.11</b>	
Committee per diem - Credit - Budget Hearings, Harrisburg - Applies to Haywood, Arthur L			-60.00	02/20/2020
Furniture - Senator Haywood purchased chair for Harrisburg Capital Office; Chair -For furniture purchase. - Applies to Haywood, Arthur L			267.11	06/22/2021
<b>211940242</b>	<b>Haywood, Arthur L</b>	<b>Voucher Total:</b>	<b>1,704.00</b>	
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/07/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/08/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/14/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			198.00	06/15/2021
Session per diem - Harrisburg, session - Applies to Haywood, Arthur L			60.00	06/16/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/21/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			198.00	06/22/2021
Session per diem - Harrisburg, session, lodging expenses incurred - Applies to Haywood, Arthur L			198.00	06/23/2021
Session per diem - Harrisburg, session, lodging expenses incurred. - Applies to Haywood, Arthur L			198.00	06/24/2021
Session per diem - Harrisburg, session. - Applies to Haywood, Arthur L			60.00	06/25/2021

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<b>211950641</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>136.67</b>	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			136.67	07/12/2021
<b>211950714</b>	<b>Levin Promotional Products</b>	<b>Voucher Total:</b>	<b>14.50</b>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: IRIS RODRIGUEZ (1.00) - Applies to Haywood, Arthur L			14.50	07/13/2021
<b>211970051</b>	<b>RHM Real Estate, Inc.</b>	<b>Voucher Total:</b>	<b>1,380.82</b>	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,380.82	08/01/2021
<b>211970089</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	08/01/2021
<b>212010077</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>114.23</b>	
Utilities - 06/15/2021-07/15/2021 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			114.23	07/15/2021
<b>212030066</b>	<b>Aqua Pennsylvania, Inc.</b>	<b>Voucher Total:</b>	<b>25.51</b>	
Utilities - 06/14/2021-07/15/2021 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			25.51	07/19/2021
<b>212030069</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>99.32</b>	
Utilities - 06/11/2021-07/13/2021 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			28.46	07/16/2021
Utilities - 06/11/2021-07/13/2021 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			70.86	07/16/2021
<b>212040005</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>52.41</b>	
Utilities - 04/28/2021-06/25/2021 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			52.41	07/08/2021
<b>212040020</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>92.92</b>	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L			92.92	07/21/2021
<b>212070003</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>68.35</b>	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Haywood, Arthur L			9.76	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Haywood, Arthur L			58.59	07/22/2021

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<b>212070105</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>166.03</b>	
Utilities - 06/17/2021-07/19/2021 electric, Philadelphia-7106 Germantown Avenue - Applies to Haywood, Arthur L				166.03 07/20/2021
<b>212070189</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>29.99</b>	
Office supplies - Office Supplies for the Germanton DO. - Applies to Haywood, Arthur L				29.99 07/22/2021
<b>212070190</b>	<b>Breski's Beverage Distributors</b>	<b>Voucher Total:</b>	<b>72.41</b>	
Consumable supplies - Consumable Supplies for the Harrisburg Office. - Applies to Haywood, Arthur L				72.41 07/23/2021
<b>212080033</b>	<b>Chestnut Hill Cleaning Company &amp; Assoc.</b>	<b>Voucher Total:</b>	<b>680.00</b>	
District maintenance services - Landscaping Back Area at Germantown DO 06/19/2021 - Applies to Haywood, Arthur L				40.00 07/25/2021
District maintenance services - Landscaping Back Area at Germantown DO 07/03/2021 - Applies to Haywood, Arthur L				40.00 07/25/2021
District maintenance services - Landscaping Back Area at Germantown DO 07/17/2021 - Applies to Haywood, Arthur L				40.00 07/25/2021
District maintenance services - 07/04/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
District maintenance services - 07/11/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
District maintenance services - 07/18/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
District maintenance services - 07/25/2021, Weekly Commercial Cleaning for Germantown Ave. DO - Applies to Haywood, Arthur L				140.00 07/25/2021
<b>212080037</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>70.66</b>	
Communication services - 07/21/2021-08/20/2021 Comcast Services for Germantown DO. - Applies to Haywood, Arthur L				70.66 07/16/2021