

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Arthur L Haywood

District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220100075	Haywood, Arthur L	Voucher Total:	133.78	
Commercial transportation - Lyft, 1608 E Willow Grove Ave, Cheltenham Twp, PA to 8000 Essington Ave, Philadelphia, PA 19153 , attending the National Conference of State Legislatures. - Applies to Haywood, Arthur L				
			89.18	11/02/2021
Commercial transportation - Lyft, Blue Departures Drive, Tampa FL to 200 N Tampa St, Tampa, FL ,to attend the NCSL conference. - Applies to Haywood, Arthur L				
			33.20	11/02/2021
Commercial transportation - Lyft; 301 N Florida Ave, Tampa, FL to 601 N Morgan St, Tampa, FL, attending the NCSL conference. - Applies to Haywood, Arthur L				
			11.40	11/03/2021
220100079	Haywood, Arthur L	Voucher Total:	125.18	
Commercial transportation - Senator Haywood took Lyft from Home(443 Rices Mill Rd, Cheltenham Twp, PA) to Philadelphia Int. Airport (8000 Essington Ave, Philadelphia, PA 19153) to travel to the Council of State Governments conference in Santa Fe, NM. - Applies to Haywood, Arthur L				
			83.49	11/30/2021
Commercial transportation - Senator Haywood took Lyft from Santa Fe Regional Airport (1501 Paseo de Peralta, Santa Fe, NM) to Hotel (4003 Aviation Dr, Santa Fe, NM) for Council of State Governments conference in Santa Fe, NM. - Applies to Haywood, Arthur L				
			26.77	12/01/2021
Commercial transportation - Senator Haywood took Lyft from the Hotel (1501 Paseo de Peralta, Santa Fe, NM) to CSG conference (101 W Marcy St, Santa Fe, NM) to attend the 2021 CSG conference. - Applies to Haywood, Arthur L				
			14.92	12/01/2021
220100111	Lewis, Dwight P.	Voucher Total:	300.79	
Commercial transportation - Air fare, dates of travel in 11/02/2021-11/05/2021 , Tampa, FL, NCSL conference in Tampa FL. - Applies to Lewis, Dwight P.				
			240.79	10/24/2021
Other travel expenses - Baggage fee, Philadelphia, PA-Tampa, FL, attending NCSL conference. - Applies to Lewis, Dwight P.				
			30.00	11/01/2021
Other travel expenses - Baggage fee, Tampa, FL-Philadelphia, PA, Attended the NCSL conference. - Applies to Lewis, Dwight P.				
			30.00	11/04/2021
220100124	Lewis, Dwight P.	Voucher Total:	22.44	
Commercial transportation - DPL took Lyft to hotel from attending the NCSL conference with Senator Haywood while in Tampa. (375 S Franklin St, Tampa, FL- 200 N Tampa St, Tampa, FL) - Applies to Lewis, Dwight P.				
			10.78	11/04/2021
Commercial transportation - Dwight took Lyft to attend NCSL conference with Senator Haywood while in Tampa. (105 E Jackson St, Tampa, FL- 375 S Franklin St, Tampa, FL) - Applies to Lewis, Dwight P.				
			11.66	11/04/2021
220100139	Lewis, Dwight P.	Voucher Total:	527.79	
Lodging - Tampa, FL; NCSL Legislative Summit 2021 - Applies to Lewis, Dwight P.				
			175.93	11/02/2021
Lodging - Tampa, FL; NCSL Legislative Summit 2021 - Applies to Lewis, Dwight P.				
			175.93	11/03/2021
Lodging - Tampa, FL; NCSL Legislative Summit 2021 - Applies to Lewis, Dwight P.				
			175.93	11/04/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220260124	Edmonds, Janielle V.	Voucher Total:	5.73	
Employee mileage - 9.8 Miles Traveled - Applies to Edmonds, Janielle V.			5.73	01/14/2022
220260127	Edmonds, Janielle V.	Voucher Total:	121.09	
Employee mileage - 207 Miles Traveled. - Applies to Edmonds, Janielle V.			121.09	01/18/2022
220260129	Edmonds, Janielle V.	Voucher Total:	26.26	
Employee mileage - 17 Miles Traveled - Applies to Edmonds, Janielle V.			9.52	12/08/2021
Employee mileage - 25.9 Miles Traveled. - Applies to Edmonds, Janielle V.			14.50	12/09/2021
Employee mileage - 4 miles traveled - Applies to Edmonds, Janielle V.			2.24	12/21/2021
220260133	Edmonds, Janielle V.	Voucher Total:	18.14	
Employee mileage - 31 Miles Traveled - Applies to Edmonds, Janielle V.			18.14	01/06/2022
220270068	City of Philadelphia	Voucher Total:	50.00	
Administrative services - 02/01/2022-02/01/2023) Alarm Registration fee for Germantown Ave District Office. - Applies to Haywood, Arthur L			50.00	01/07/2022
220310059	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	01/22/2022
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	01/22/2022
220310116	Lewis, Dwight P.	Voucher Total:	166.85	
Legislative meals - Dwight paid for breakfast for himself and Senator Haywood while in Tampa, FL for NCSL conference - Total expense of \$20.17 - \$10.08 Applies to Haywood, Arthur L			10.08	11/03/2021
Legislative meals - Dwight paid for breakfast for himself and Senator Haywood while in Tampa, FL for NCSL conference - Total expense of \$20.17 - \$10.09 Applies to Lewis, Dwight P.			10.09	11/03/2021
Legislative meals - Dwight paid for dinner for himself and Senator Haywood while in Tampa, FL for NCSL conference. - Total expense of \$121.59 - \$60.80 Applies to Haywood, Arthur L			60.80	11/03/2021
Legislative meals - Dwight paid for dinner for himself and Senator Haywood while in Tampa, FL for NCSL conference. - Total expense of \$121.59 - \$60.79 Applies to Lewis, Dwight P.			60.79	11/03/2021
Legislative meals - Dwight purchased breakfast while in Tampa, FL for NCSL conference. - Applies to Lewis, Dwight P.			5.00	11/04/2021
Legislative meals - Dwight purchased breakfast for Senator Haywood while in Tampa, FL for NCSL conference - Applies to Haywood, Arthur L			7.96	11/04/2021
Legislative meals - Dwight purchased while in Tampa, FL for NCSL conference. - Applies to Lewis, Dwight P.			12.13	11/05/2021

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District #: 4

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220340130	Colossal Cleaning	Voucher Total:	300.00	
District maintenance services - 12/02/2021, 12/09/2021, 12/16/2021, 12/23/2021, 12/30/2021; Cleaning Services provided to 1168 Easton Road, Abington DO - Applies to Haywood, Arthur L			300.00	01/24/2022
220380112	W.B. Mason Company, Inc.	Voucher Total:	104.72	
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			79.90	02/02/2022
Office supplies - Office supplies for Germantown DO. - Applies to Haywood, Arthur L			24.82	02/02/2022
220380118	W.B. Mason Company, Inc.	Voucher Total:	54.72	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			54.72	02/02/2022
220410059	Colossal Cleaning	Voucher Total:	550.00	
District maintenance services - 12/29/2021; Cleaning Services provided to 7106 Germantown Ave., Philadelphia, PA, 19119 - Applies to Haywood, Arthur L			110.00	01/24/2022
District maintenance services - 01/06/2022, 01/13/2022, 01/20/2022, 01/27/2022; Cleaning Services provided to 7106 Germantown Ave., Philadelphia, PA, 19119 - Applies to Haywood, Arthur L			440.00	01/24/2022
220450802	Haywood, Arthur L	Voucher Total:	109.21	
Commercial transportation - Senator Haywood too Lyft while in Santa Fe for 2021 CSG Conference(551 W Cordova Rd, Santa Fe, NM -1501 Paseo de Peralta, Santa Fe, NM) - Applies to Haywood, Arthur L			8.47	12/03/2021
Commercial transportation - Senator Haywood took Lyft while in Santa Fe for 2021 CSG Conference. (1501 Paseo de Peralta, Santa Fe, NM- 4003 Aviation Dr, Santa Fe, NM) - Applies to Haywood, Arthur L			39.61	12/04/2021
Commercial transportation - Senator Haywood took Lyft Home from Airport after returning Home from CSG conference (8000 Essington Ave, Philadelphia, PA 19153- 443 Rices Mill Rd, Cheltenham Twp, PA 19095, United States) - Applies to Haywood, Arthur L			61.13	12/04/2021
220450807	Haywood, Arthur L	Voucher Total:	628.59	
Commercial transportation - Air fare, dates of travel in 11/30/2021-12/04/2021 , Santa Fe, NM, 2021 CSG Conference - Applies to Haywood, Arthur L			583.90	11/30/2021
Other transportation expenses - 11/30/2021-12/04/2021, preferred seating charge, Santa Fe, NM 2021 CSG Conference - Applies to Haywood, Arthur L			44.69	11/30/2021
220470052	Philadelphia Gas Works	Voucher Total:	144.99	
Utilities - 12/29/2021-01/28/2022 gas, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			144.99	02/08/2022
220480181	RHM Real Estate, Inc.	Voucher Total:	1,422.24	
District office lease - Abington - 1168 Easton Road - Applies to Haywood, Arthur L			1,422.24	03/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220480218	Elfant Pontz Properties	Voucher Total:	3,941.01	
District office lease - Philadelphia - 7104 & 7106 Germantown Avenue - Applies to Haywood, Arthur L			3,941.01	03/01/2022
220490021	Elfant Pontz Properties	Voucher Total:	470.63	
District office lease - Inducer motor jammed by dead bird. Disassembled and pulled it out, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			120.00	01/15/2022
District office lease - 1-4 Lamp 48" Electronic Ballast, LED 48" T8 12 watt self ballast lamp, 2'x4' plastic lens, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			350.63	02/17/2022
220530031	Adjustment transaction	Voucher Total:	9,623.55	
Metered mail postage - 1168 Easton Road, Abington - Applies to Haywood, Arthur L			50.00	02/09/2022
Metered mail postage - 7106 Germantown Avenue, Philadelphia - Applies to Haywood, Arthur L			50.00	02/10/2022
Newsletters - 37,117 pieces - Applies to Haywood, Arthur L			9,460.82	02/15/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Haywood, Arthur L			16.76	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Haywood, Arthur L			45.97	02/21/2022
220530082	PECO Energy	Voucher Total:	328.35	
Utilities - 01/13/2022-02/14/2022 gas, Roslyn(Abington)-1168 Easton Road - Applies to Haywood, Arthur L			246.17	02/15/2022
Utilities - 01/13/2022-02/14/2022 electric, Roslyn (Abington)-1168 Easton Road - Applies to Haywood, Arthur L			82.18	02/15/2022
220530194	Aqua Pennsylvania, Inc.	Voucher Total:	21.64	
Utilities - 01/15/2022-02/14/2022 water, Abington-1168 Easton Road - Applies to Haywood, Arthur L			21.64	02/16/2022
220540278	W.B. Mason Company, Inc.	Voucher Total:	56.85	
Office supplies - Office Supplies for Abington DO. - Applies to Haywood, Arthur L			56.85	02/16/2022
220560034	PECO Energy	Voucher Total:	61.31	
Utilities - 01/18/2022-02/16/2022 electric, Philadelphia-7104 Germantown Avenue - Applies to Haywood, Arthur L			61.31	02/16/2022
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 7104-7106 Germantown Avenue - Applies to Haywood, Arthur L			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Abington - 1168 Easton Road - Applies to Haywood, Arthur L			49.70	02/19/2022