# Senate of Pennsylvania Expense Report Month Ended 04/30/2022

Member: David G. Argall	District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870118	W.B. Mason Company, Inc.	Voucher Total:	18.39	
Office supplies - Mah	anoy City, Office Supplies - Applies to Argall, David G.	_	18.39	03/17/2022
220870121	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenance s Argall, David G.	services - 03/28/2022 Window Cleaning, Pottsville Office -	Applies to	11.30	03/28/2022
220870123	Joy, Heather	Voucher Total:	85.00	
District maintenance : Argall, David G.	services - 03/27/2022 Cleaning Service, Pottsville Office -	Applies to	85.00	03/27/2022
220870127	Argall, David G.	Voucher Total:	2.20	
Parking & tolls - Parki	ng, Pottsville Office - Applies to Argall, David G.		1.35	03/11/2022
Parking & tolls - Parki	ng, Pottsville Office - Applies to Argall, David G.		0.85	03/22/2022
220890015	Joy, Heather	Voucher Total:	145.00	
District maintenance s to Argall, David G.	services - 03/29/2022 Cleaning Services, Mahanoy City O	ffice - Applies	145.00	03/29/2022
220890104	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg,	incurred overnight lodging - Applies to Argall, David G.		53.27	03/28/2022
Lodging - Harrisburg,	incurred overnight lodging - Applies to Argall, David G.		53.27	03/29/2022
220890166	Verdier, Christine M.	Voucher Total:	208.57	
Office supplies - Mah	anoy City Office - Applies to Argall, David G.	_	4.71	03/14/2022
Employee mileage - 0 M.	03/01/2022 - 03/28/2022, 263 Total Miles - Applies to Verd	ier, Christine	153.86	03/28/2022
Legislative meals - PA	ADCO, Launch Pottsville Dinner - Applies to Verdier, Chris	tine M.	50.00	04/28/2022
220900071	W.B. Mason Company, Inc.	Voucher Total:	36.36	
Office supplies - Offic	e Supplies, Pottsville Office - Applies to Argall, David G.	_	36.36	03/23/2022
220940038	Dougherty, MaryBeth	Voucher Total:	38.62	
Employee mileage - 0 MaryBeth	03/01/2022 - 03/22/2022, 66 Total Miles - Applies to Dough	nerty,	38.62	03/22/2022
220940056	Argall, David G.	Voucher Total:_	43.75	
Communication service Applies to Argall, Dav	ces - 04/01/2022 - 04/30/2022 Cable Service, Mahanoy C id G.	ity Office -	43.75	03/23/2022

# Senate of Pennsylvania Expense Report

## Month Ended 04/30/2022

220940196 Davis, Chad E. Voucher Total: -238.50 Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular -238.50 requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government. For use in the Harrisburg Office Applies to Argall, David G.  220960064 Argall, David G. Voucher Total: 259.74	Member: David G. A	rgall District #: 29			
Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular -238.50 02/03/2022 requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government. For use in the Harrisburg Office Applies to Argall, David G.  220960064 Argall, David G. Voucher Total: 259.74		Payee	Voucher Total	Amount	Incur Date
requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government. For use in the Harrisburg Office Applies to Argall, David G.  220960064 Argall, David G. Voucher Total:	220940196	Davis, Chad E.	Voucher Total:	-238.50	
	requirements for the a	application of ISO 9001:2015 for electoral organizations at		-238.50	02/03/2022
Lodging Harrichurg Incurred Overnight Lodging Applies to Argell David G	220960064	Argall, David G.	Voucher Total:	259.74	
Loughing - Harrisburg, incurred Overhight Loughing - Applies to Argail, David G. 129.87 04/04/202.	Lodging - Harrisburg,	Incurred Overnight Lodging - Applies to Argall, David G.	_	129.87	04/04/2022
Lodging - Harrisburg, Incurred Overnight Lodging - Applies to Argall, David G. 129.87 04/05/2023	Lodging - Harrisburg,	Incurred Overnight Lodging - Applies to Argall, David G.		129.87	04/05/2022
220960068 Argall, David G. Voucher Total: 20.00	220960068	Argall, David G.	Voucher Total:	20.00	
	Parking & tolls - 04/04		_		04/05/2022
220970063 UGI Utilities, Inc. Voucher Total: 127.94	220970063	UGI Utilities, Inc.	Voucher Total:_	127.94	
Utilities - 03/05/2022-04/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, 127.94 04/04/2022 David G.		04/04/2022 gas, Pottsville-100 North Centre Street - Appli	es to Argall,	127.94	04/04/2022
220970117 PPL Electric Utilities Corporation Voucher Total: 85.55	220970117	PPL Electric Utilities Corporation	Voucher Total:	85.55	
Utilities - 02/16/2022-03/17/2022 electric, Pottsville-100 North Centre Street - Applies to  85.55 03/17/2022 Argall, David G.		03/17/2022 electric, Pottsville-100 North Centre Street - A	pplies to	85.55	03/17/2022
220980013 Argall, David G. Voucher Total: 454.55	220980013	Argall, David G.	Voucher Total:	454.55	
Member mileage - 03/08/2022 - 03/30/2022, 777 Total Miles - Applies to Argall, David G. 454.55 03/30/2022	Member mileage - 03/	/08/2022 - 03/30/2022, 777 Total Miles - Applies to Argall,	David G.	454.55	03/30/2022
221030677 Argall, David G. Voucher Total:106.54	221030677	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 53.27 04/11/2022	Lodging - Harrisburg,	Overnight Lodging Incurred - Applies to Argall, David G.		53.27	04/11/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 53.27 04/12/2023	Lodging - Harrisburg,	Overnight Lodging Incurred - Applies to Argall, David G.		53.27	04/12/2022
221030688 Miller Distributing Inc. Voucher Total: 16.04	221030688	Miller Distributing Inc.	Voucher Total:_	16.04	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G. 16.04 04/13/2023	Office supplies - Office	e Supplies, Mahanoy City Office - Applies to Argall, David	G.	16.04	04/13/2022
221030695 Verdier, Christine M. Voucher Total: 53.27	221030695	Verdier, Christine M.	Voucher Total:	53.27	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Verdier, Christine M. 53.27 04/12/2023	Lodging - Harrisburg,	Overnight Lodging Incurred - Applies to Verdier, Christine	- M.	53.27	04/12/2022
221040096 Davis, Chad E. Voucher Total: 238.50	221040096	Davis, Chad E.	Voucher Total:	238.50	
Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government, Harrisburg Office - Applies to Argall, David G.	requirements for the a	application of ISO 9001:2015 for electoral organizations at		238.50	02/03/2022
221100117 Borough of Hamburg Voucher Total: 150.00	221100117	Borough of Hamburg	Voucher Total:	150.00	
			<del></del>	_	05/01/2022

# Senate of Pennsylvania Expense Report

### Month Ended 04/30/2022

Member: David G. A	rgall District #: 2	9		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221100124	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - l David G.	Mahanoy City - 1-7 West Centre Street, 3rd Floor - App	lies to Argall,	1,788.42	05/01/2022
221100159	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - I	Pottsville - 100 N. Centre Street - Applies to Argall, Dav	id G.	1,138.24	05/01/2022
221120043	Davis, Chad E.	Voucher Total:	104.95	
Committee Hearing o	179.4 Total Miles, Mechanicsburg=Hazleton, State Gove in SB 690 and Issues Regarding the Special Election in applies to Davis, Chad E.		104.95	04/21/2022
221120388	Adjustment transaction	Voucher Total:	316.74	
Metered mail postage	e - 100 North Centre Street, Pottsville - Applies to Argall	, David G.	250.00	03/30/2022
Metered mail postage	e - 03/24/2022-04/21/2022 - Applies to Argall, David G.		37.60	04/21/2022
Mailing services - 03/	24/2022-04/21/2022 UPS - Applies to Argall, David G.		29.14	04/21/2022
221150019	Argall, David G.	Voucher Total:	3.45	
Parking & tolls - Park	ing, Pottsville Office - Applies to Argall, David G.	_	1.15	04/07/2022
Parking & tolls - Park	ing, Pottsville Office - Applies to Argall, David G.		1.40	04/18/2022
Parking & tolls - Park	ing, Pottsville Office - Applies to Argall, David G.		0.90	04/20/2022
221150076	Vector Security, Inc	Voucher Total:	149.10	
	- 05/01/2022-05/31/2022 Duress Button Monitoring, Happlies to Argall, David G.	amburg - 61	49.70	04/21/2022
	- 05/01/2022-05/31/2022 Duress Button Monitoring, N 3rd Floor - Applies to Argall, David G.	lahanoy City - 1-7	49.70	04/21/2022
	- 05/01/2022-05/31/2022 Duress Button Monitoring, P Applies to Argall, David G.	ottsville - 100	49.70	04/21/2022
221170060	Joy, Heather	Voucher Total:	145.00	
District maintenance Argall, David G.	services - 04/23/2022 Cleaning Service, Mahanoy City	Office - Applies to	145.00	04/23/2022
221170073	Argall, David G.	Voucher Total:	26.88	
Legislative meals - Lu \$26.88 - \$13.44 Appli	unch to Discuss the Schuylkill Conservation District - To ies to Argall, David G.	tal expense of	13.44	04/20/2022
•	unch to Discuss the Schuylkill Conservation District - To ies to Verdier, Christine M.	tal expense of	13.44	04/20/2022

### **Senate of Pennsylvania Expense Report** Month Ended 04/30/2022

Member: David G.	Member: David G. Argall District #: 29			
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
221170076	Hazleton Standard Speaker	Voucher Total:	102.02	
Announcements - 04/19/2022, Hazleton Standard Speaker, Sunshine Notice for the State Government Committee Hearing held on 04/21/2022 to discuss SB 690 and Luzerne County Special Election Issues - Applies to Argall, David G.			102.02	04/27/2022
221170156	Adjustment transaction	Voucher Total:	297.48	
Flags - order 64644	from 30062-21 - Applies to Argall, David G.	_	297.48	04/27/2022
221170165	East Side Delivery Services, LLC	Voucher Total:_	24.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			24.00	04/27/2022
221190003	Argall, David G.	Voucher Total:_	308.58	
Lodging - Indiana, 04/28/2022 Attended Senator Joe Pittman's Student Government Seminar - Applies to Argall, David G.		154.29	04/27/2022	
Lodging - Indiana, 04 Applies to Brugger, 3	4/28/2022 Attended Senator Joe Pittman's Student Go James D.	vernment Seminar -	154.29	04/27/2022