

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221575647	Argall, David G.	Voucher Total:	50.01	
Communication services - 06/01/2022 - 06/30/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	05/23/2022
221575648	Dougherty, MaryBeth	Voucher Total:	274.96	
Employee mileage - 05/02/2022 - 05/26/2022, 470 Total Miles - Applies to Dougherty, MaryBeth			274.96	05/26/2022
221575650	Red Brick On Main	Voucher Total:	141.00	
Consumable supplies - Ringtown Roundtable Meeting - Applies to Argall, David G.			141.00	05/26/2022
221575655	Swank, Brenda S.	Voucher Total:	31.14	
Mailing services - Mailing of flags to constituent - Applies to Argall, David G.			9.90	05/04/2022
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			8.04	05/10/2022
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			13.20	05/26/2022
221575665	Verdier, Christine M.	Voucher Total:	247.71	
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Verdier, Christine M.			16.27	05/26/2022
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Dougherty, MaryBeth			16.27	05/26/2022
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Hubler, Seth J.			16.27	05/26/2022
Employee mileage - 05/02/2022 - 05/31/2022, 340 Total Miles - Applies to Verdier, Christine M.			198.90	05/31/2022
221575732	Argall, David G.	Voucher Total:	483.80	
Member mileage - 05/02/2022 - 05/30/2022, 827 Total Miles - Applies to Argall, David G.			483.80	05/30/2022
221596138	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	06/06/2022
Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.			53.27	06/07/2022
221596141	Verdier, Christine M.	Voucher Total:	26.49	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.			26.49	05/27/2022
221596242	Adjustment transaction	Voucher Total:	100.64	
Flags - order 64954 from 30062-21 - Applies to Argall, David G.			100.64	06/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221616837	PPL Electric Utilities Corporation	Voucher Total:	82.90	
Utilities - 04/18/2022-05/17/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			82.90	05/17/2022
221657148	Argall, David G.	Voucher Total:	3.40	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	05/10/2022
221667811	Argall, David G.	Voucher Total:	106.54	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/13/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/14/2022
221678124	W.B. Mason Company, Inc.	Voucher Total:	67.35	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.			67.35	06/09/2022
221678193	Lutz, Craig J.	Voucher Total:	60.84	
Employee mileage - 104 Total Miles, Wernersville=Nesquehoning, Attended a meeting at Panther Creek Power plant w/ DEP & EPA on Environmental Issues on behalf of Senator Argall - Applies to Lutz, Craig J.			60.84	06/08/2022
221718282	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 06/18/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	06/18/2022
221718560	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	07/01/2022
221718567	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,788.42	07/01/2022
221718602	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	07/01/2022
221728932	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			16.00	06/21/2022
221739002	W.B. Mason Company, Inc.	Voucher Total:	49.49	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			49.49	06/14/2022
221739069	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			16.04	06/22/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739162	Argall, David G.	Voucher Total:	5.80	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	06/16/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	06/16/2022
221739190	Verdier, Christine M.	Voucher Total:	61.13	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Verdier, Christine M.			61.13	06/21/2022
221739198	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	06/21/2022
221749378	Adjustment transaction	Voucher Total:	150.96	
Flags - order 65092 from 30062-21 - Applies to Argall, David G.			150.96	06/23/2022
221749411	Argall, David G.	Voucher Total:	159.81	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/20/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/21/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/22/2022
221789650	Adjustment transaction	Voucher Total:	1,394.38	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	05/26/2022
Bulk mailing postage - 5,762 pieces - Applies to Argall, David G.			1,107.77	06/24/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Argall, David G.			54.70	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Argall, David G.			31.91	06/26/2022
221789661	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 06/25/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	06/25/2022
221799905	Cooper, Tyler J.	Voucher Total:	20.25	
Consumable supplies - Supplies for the State Government Pre-Meeting discussion on 06/28/2022 - Applies to Argall, David G.			20.25	06/27/2022
221799992	Dougherty, MaryBeth	Voucher Total:	138.06	
Employee mileage - 06/01/2022 - 06/23/2022, 236 Total Miles - Applies to Dougherty, MaryBeth			138.06	06/23/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: David G. Argall

District #: 29

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221800076	Adjustment transaction	Voucher Total:	166.12	
Flags - order 65128 from 30062-21 - Applies to Argall, David G.			166.12	06/29/2022
221810373	Adjustment transaction	Voucher Total:	11.69	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Argall, David G.			7.23	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Argall, David G.			4.46	06/29/2022