## Senate of Pennsylvania Expense Report

### Month Ended 09/30/2022

Member: David G. Argall	District #: 29
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222420986	W.B. Mason Company, Inc.	Voucher Total:	164.92	Illicul Date
	anoy City Office - Applies to Argall, David G.	voucilei Totali	42.93	08/19/2022
Office supplies - Pott	sville Office - Applies to Argall, David G.		121.99	08/24/2022
222420988	Argall, David G.	Voucher Total:	505.63	
Member mileage - 08	3/01/2022 - 08/30/2022, 809 Total Miles - Applies to Argall,	David G.	505.63	08/30/2022
222420990	Argall, David G.	Voucher Total:_	3.30	
Parking & tolls - Park	ing, Pottsville Office - Applies to Argall, David G.		2.40	08/16/2022
Parking & tolls - Park	ing, Pottsville Office - Applies to Argall, David G.		0.90	08/16/2022
222421007	Schuylkill Chamber of Commerce	Voucher Total:_	40.00	
Legislative meals - 09 \$20.00 Applies to Do	9/15/2022 Legislative Breakfast: Then & Now - Total expe ugherty, MaryBeth	nse of \$40.00 -	20.00	09/15/2022
Legislative meals - 09 \$20.00 Applies to Ve	9/15/2022 Legislative Breakfast: Then & Now - Total experdier, Christine M.	nse of \$40.00 -	20.00	09/15/2022
222431142	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - Mah	anoy City Office - Applies to Argall, David G.	_	16.04	08/31/2022
222441322	Verdier, Christine M.	Voucher Total:_	359.38	
Employee mileage - 0 M.	08/04/2022 - 08/31/2022, 575 Total Miles - Applies to Verd	lier, Christine	359.38	08/31/2022
222491600	Dougherty, MaryBeth	Voucher Total:_	206.75	
Parking & tolls - Potts	sville Office - Applies to Dougherty, MaryBeth		0.65	08/02/2022
Office supplies - Mah	anoy City Office - Applies to Argall, David G.		2.39	08/04/2022
Parking & tolls - Park	ing, Pottsville Office - Applies to Dougherty, MaryBeth		2.40	08/12/2022
Parking & tolls - Park	ing, Pottsville Office - Applies to Dougherty, MaryBeth		1.65	08/22/2022
Parking & tolls - Park	ing, Pottsville Office - Applies to Dougherty, MaryBeth		0.90	08/22/2022
Employee mileage - ( MaryBeth	08/02/2022 - 08/30/2022, 318 Total Miles - Applies to Dou	gherty,	198.76	08/30/2022
222491643	Schuylkill Chamber of Commerce	Voucher Total:	28.95	
Legislative meals - 0	5/06/2022 Annual Awards Luncheon - Applies to Dougher	ty, MaryBeth	28.95	05/06/2022
222501819	UGI Utilities, Inc.	Voucher Total:_	26.50	
Utilities - 08/04/2022- David G.	-08/31/2022 gas, Pottsville-100 North Centre Street - Appl	ies to Argall,	26.50	08/31/2022

# Senate of Pennsylvania Expense Report Month Ended 09/30/2022

Member: David G. Argall	District #: 29

222501847         PPL Electric Utilities Corporation         Voucher Total:         143.32           Utilities - 07/18/2022-08/16/2022 electric, Pottsville-100 North Centre Street - Applies to         143.32         08/16/2022           Argall, David G.         30.61         143.32         08/16/2022           222563252         W.B. Mason Company, Inc.         Voucher Total:         30.61         08/18/2022           222573882         Pottsville Parking Authority         Voucher Total:         360.00         180.00         10/01/2022           Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$36.00 - \$180.00 Applies to Barrett, Colleen T.         180.00         10/01/2022           Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$36.00 - \$180.00 Applies to Barrett, Colleen T.         40.14         10/01/2022           Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.         0.90         09/01/2022           Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.         0.90         09/07/2022           Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall,         2.50         09/07/2022           Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.         18.37         09/09/2022           Legislative meals - Legislative Lunch Meeting - Total expen	Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Utilities - 07/18/2022-08/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.         143.32         08/16/2022 Argall, David G.           222563252         W.B. Mason Company, Inc.         Voucher Total:         30.61         08/18/2022           222573882         Pottsville Parking Authority         Voucher Total:         360.00         Parking & tolis - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$36.00 - \$180.00 Applies to Weikel, Melanie A.         360.00         10/01/2022           Parking & tolis - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$36.00 - \$180.00 Applies to Barrett, Colleen T.         Voucher Total:         40.14         40.14           Parking & tolis - Parking, Pottsville Office - Applies to Argall, David G.         Voucher Total:         40.14         90/01/2022           Parking & tolis - Parking, Pottsville Office - Applies to Argall, David G.         0.90         09/01/2022           Parking & tolis - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.         18.37         09/09/2022           Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to         18.37         09/09/2022           Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to         18.37         09/09/2022           Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to         61.0			-		
Office supplies - Mahanoy City Office - Applies to Argall, David G.         30.61         08/18/2022           222573882         Pottsville Parking Authority         Voucher Total:         360.00           Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Weikel, Melanie A.         180.00         10/01/2022           Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$36.00 - \$180.00 Applies to Barrett, Colleen T.         40.14         40.14           Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.         0.90         09/01/2022           Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.         0.90         09/07/2022           Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Argall, David G.         18.37         09/09/2022           Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Argall, David G.         61.04         09/19/2022           222644699         Argall, David G.         Voucher Total:         61.04         09/19/2022           222644700         Argall, David G.         Voucher Total:         61.04         09/20/2022           222644750         Adjustment transaction         Voucher Total:         237.84	Utilities - 07/18/2022-	•	<del></del>		08/16/2022
222267382         Pottsville Parking Authority         Voucher Total:         360.00           Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Weikel, Melanie A.         10/01/2022           Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Barrett, Colleen T.         180.00 Applies to Barrett, Colleen T.           222624362         Argall, David G.         Voucher Total:         40.14           Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.         0.90 09/01/2022           Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.         0.90/07/2022           Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to         18.37 09/09/2022           Verdier, Christine M.         40.14           222644699         Argall, David G.         Voucher Total:         61.04           Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.         61.04         09/19/2022           222644700         Argall, David G.         Voucher Total:         61.04           Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.         61.04         09/20/2022           222644750         Adjustment transaction         Voucher Total:         237.84	222563252	W.B. Mason Company, Inc.	Voucher Total:_	30.61	
Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Weikel, Melanie A.         180.00   10/01/2022   10/01	Office supplies - Maha	anoy City Office - Applies to Argall, David G.		30.61	08/18/2022
of \$300.00 - \$180.00 Applies to Weikel, Melanie A.  Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Barrett, Colleen T.  222624362 Argall, David G. Voucher Total: 40.14  Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G. 0.90 09/01/2022  Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, 2.50 09/07/2022  David G. 2.50 09/07/2022  David G. 2.50 09/07/2022  Argall, David G. 2.50 09/09/2022  Argall, David G. 2.50 09/09/2022  Argall, David G. 2.50 09/09/2022  Egislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to 18.37 09/09/2022  Argall, David G. 2.50 09/09/2022  222644699 Argall, David G. Voucher Total: 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Cogling - Harrisburg, Overnight Lodging Incu	222573882	Pottsville Parking Authority	Voucher Total:_	360.00	
of \$360.00 - \$180.00 Applies to Barrett, Colleen T.           222624362 Argall, David G. Voucher Total: 40.14           Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G. 0.90 09/01/2022           Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, 2.50 09/07/2022           David G.         18.37 09/09/2022           Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to 18.37 09/09/2022         18.37 09/09/2022           Argall, David G.         Voucher Total: 61.04         09/09/2022           Verdier, Christine M.         61.04 09/19/2022         09/19/2022           222644699 Argall, David G.         Voucher Total: 61.04 09/19/2022         09/19/2022           222644700 Argall, David G.         Voucher Total: 61.04 09/19/2022         09/20/2022           222644750 Adjustment transaction         Voucher Total: 237.84 09/21/2022         09/20/2022           222644750 Adjustment transaction         Voucher Total: 237.84 09/21/2022         09/21/2022           222655412 Borough of Hamburg         Voucher Total: 150.00 10/01/2022         150.00 10/01/2022           222655419 Area Revitalization & Development Corp.         Voucher Total: 1,788.42 10/01/2022         1,788.42 10/01/2022           222655454 MHD Properties, LLC         Voucher Total: 1,138.24	_	• •	otal expense	180.00	10/01/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.  Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.  Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Argall, David G.  Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Verdier, Christine M.  222644699 Argall, David G. Voucher Total: Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644700 Argall, David G. Voucher Total: Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644750 Adjustment transaction Voucher Total: Plags - order 65564 from 30062-22 - Applies to Argall, David G.  237.84  Plags - order 65564 from 30062-22 - Applies to Argall, David G.  237.84  District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.  222655419 Area Revitalization & Development Corp. Voucher Total: District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.  222655454 MHD Properties, LLC Voucher Total: 1,788.42  1,788.42			otal expense	180.00	10/01/2022
Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, 2.50 09/07/2022 David G.  Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Argall, David G.  Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to 18.37 09/09/2022 Verdier, Christine M.  222644699 Argall, David G. Voucher Total: 61.04 09/19/2022 Capplies to Argall, David G. 61.04 09/19/2022 Capplies to Argall, David G. 61.04 09/19/2022 Capplies to Argall, David G. Voucher Total: 61.04 Capplies to Argall, David G. Capplies to Argall, David G. Capplies to Argall, David G. Capplies to Argall,	222624362	Argall, David G.	Voucher Total:	40.14	
David G.  Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Argall, David G.  Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Youcher Total: 18.37 09/09/2022 Verdier, Christine M.  222644699 Argall, David G. Voucher Total: 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. Voucher Total: 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  222644750 Adjustment transaction Voucher Total: 237.84  Flags - order 65564 from 30062-22 - Applies to Argall, David G. 237.84 09/21/2022  222655412 Borough of Hamburg Voucher Total: 150.00  District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. 150.00 10/01/2022  222655419 Area Revitalization & Development Corp. Voucher Total: 1,788.42  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42  District office lease - Mhanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42  David G. Voucher Total: 1,138.24	Parking & tolls - Parki	ng, Pottsville Office - Applies to Argall, David G.	_	0.90	09/01/2022
Argall, David G.  Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Voucher Total: 61.04  222644699 Argall, David G. Voucher Total: 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. Voucher Total: 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  222644750 Adjustment transaction Voucher Total: 237.84  Flags - order 65564 from 30062-22 - Applies to Argall, David G. 237.84  Plags - order 65564 from 30062-22 - Applies to Argall, David G. 150.00  District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. 150.00  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42  222655454 MHD Properties, LLC Voucher Total: 1,138.24		ng, County Park Train Station downtown Jim Thorpe - App	olies to Argall,	2.50	09/07/2022
Verdier, Christine M.  222644699 Argall, David G. Voucher Total: 61.04 Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  222644700 Argall, David G. Voucher Total: 61.04 Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. 61.04  222644750 Adjustment transaction Voucher Total: 237.84 Flags - order 65564 from 30062-22 - Applies to Argall, David G. 237.84  222655412 Borough of Hamburg Voucher Total: 150.00 District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. 150.00 District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42 David G. Voucher Total: 1,788.42  222655454 MHD Properties, LLC Voucher Total: 1,138.24	•	egislative Lunch Meeting - Total expense of \$36.74 - \$18.3	7 Applies to	18.37	09/09/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644700 Argall, David G.  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644750 Adjustment transaction Flags - order 65564 from 30062-22 - Applies to Argall, David G.  237.84  222655412 Borough of Hamburg District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.  222655419 Area Revitalization & Development Corp.  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.  237.84  10/01/2022  222655454 MHD Properties, LLC  Voucher Total: 1,788.42  10/01/2022		gislative Lunch Meeting - Total expense of \$36.74 - \$18.3	7 Applies to	18.37	09/09/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644700 Argall, David G.  Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644750 Adjustment transaction Flags - order 65564 from 30062-22 - Applies to Argall, David G.  237.84  222655412 Borough of Hamburg District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.  222655419 Area Revitalization & Development Corp.  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.  237.84  10/01/2022  222655454 MHD Properties, LLC  Voucher Total: 1,788.42  10/01/2022	222644699	Argall, David G.	Voucher Total:	61.04	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644750 Adjustment transaction Voucher Total: 237.84 Flags - order 65564 from 30062-22 - Applies to Argall, David G. 237.84 09/21/2022  222655412 Borough of Hamburg Voucher Total: 150.00 District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. 150.00 10/01/2022  222655419 Area Revitalization & Development Corp. Voucher Total: 1,788.42 District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42 10/01/2022  222655454 MHD Properties, LLC Voucher Total: 1,138.24	Lodging - Harrisburg,		_		09/19/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  222644750 Adjustment transaction Voucher Total: 237.84 Flags - order 65564 from 30062-22 - Applies to Argall, David G. 237.84 09/21/2022  222655412 Borough of Hamburg Voucher Total: 150.00 District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. 150.00 10/01/2022  222655419 Area Revitalization & Development Corp. Voucher Total: 1,788.42 District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42 10/01/2022  222655454 MHD Properties, LLC Voucher Total: 1,138.24	222644700	Argall, David G.	Voucher Total:	61.04	
Flags - order 65564 from 30062-22 - Applies to Argall, David G. 237.84 09/21/2022  222655412 Borough of Hamburg Voucher Total: 150.00  District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. 150.00 10/01/2022  222655419 Area Revitalization & Development Corp. Voucher Total: 1,788.42  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42 10/01/2022  David G. Voucher Total: 1,138.24	Lodging - Harrisburg,	•	_		09/20/2022
222655412 Borough of Hamburg  District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.  150.00 10/01/2022  222655419 Area Revitalization & Development Corp. Voucher Total: 1,788.42  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42  David G.  While Properties, LLC Voucher Total: 1,138.24	222644750	Adjustment transaction	Voucher Total:	237.84	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. 150.00 10/01/2022  222655419 Area Revitalization & Development Corp. Voucher Total: 1,788.42  District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, 1,788.42 10/01/2022  David G. Voucher Total: 1,138.24	Flags - order 65564 fr	rom 30062-22 - Applies to Argall, David G.		237.84	09/21/2022
222655419Area Revitalization & Development Corp.Voucher Total:1,788.42District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall,1,788.4210/01/2022David G.Voucher Total:1,138.24	222655412	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.  222655454 MHD Properties, LLC Voucher Total: 1,138.24	District office lease - H	Hamburg - 61 North Third Street - Applies to Argall, David	G	150.00	10/01/2022
David G.  222655454 MHD Properties, LLC Voucher Total: 1,138.24	222655419	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
		Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies	to Argall,	1,788.42	10/01/2022
	222655454	MHD Properties, LLC	Voucher Total:	1,138.24	
		• •	_		10/01/2022

### Senate of Pennsylvania Expense Report

### Month Ended 09/30/2022

District #: 29

09/21/2022

49.70

**50.01** 50.01

09/23/2022

Voucher Total:

Member: David G. Argall

222736541

Applies to Argall, David G.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222705904	Joy, Heather	Voucher Total:	230.00	
District maintenar Argall, David G.	nce services - 09/23/2022 Cleaning Service, Mahanoy	City Office - Applies to	145.00	09/23/2022
District maintenar Argall, David G.	nce services - 09/24/2022 Cleaning Service, Pottsville (	Office - Applies to	85.00	09/24/2022
222705905	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenar Argall, David G.	nce services - 09/26/2022 Window Cleaning, Pottsville	Office - Applies to	11.30	09/26/2022
222705906	Standard Speaker Publishing Co., LP	Voucher Total:	235.00	
	bscriptions - 10/26/2022 - 10/26/2023 newspaper subs es to Argall, David G.	cription for Mahanoy	235.00	10/26/2022
222705907	Cooper, Tyler J.	Voucher Total:	75.56	
Employee mileage Applies to Coope	e - 09/23/2022 120.9 Miles, Middletown=Pottsville, Star, Tyler J.	ff Pottsville Office -	75.56	09/23/2022
222706099	Vector Security, Inc	Voucher Total:	149.10	

No	orth Third Street - Aր	oplies to Argall, David G.	<b>J</b>		
		- 10/01/2022-10/31/2022 Duress Button Monitoring, N rd Floor - Applies to Argall, David G.	lahanoy City - 1-7	49.70	09/21/2022
		- 10/01/2022-10/31/2022 Duress Button Monitoring, F Applies to Argall, David G.	Pottsville - 100	49.70	09/21/2022
22	22706102	Schuylkill Chamber of Commerce	Voucher Total:	30.00	
Le	egislative meals - 11	/04/2022 Veterans Day Breakfast - Applies to Argall, D	David G.	30.00	11/04/2022
22	22716216	Adjustment transaction	Voucher Total:	61.46	
Me	etered mail postage	- $08/25/2022\mbox{-}09/21/2022$ - Applies to Argall, David G.		33.30	09/21/2022
Ma	ailing services - 08/2	25/2022-09/21/2022 UPS - Applies to Argall, David G.		28.16	09/21/2022
22	22716337	Paul, Joshua J.	Voucher Total:	77.50	
Co ec	ommunity Economic conomic impacts of t	9/27/2022 124 Total Miles, Millersburg=Hazleton, Atter and Recreational Development Hearing on the enviro he anthracite industry in northeastern PA and PA's coa redit Applies to Paul, Joshua J.	nmental and	77.50	09/27/2022

Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Hamburg - 61

Communication services - 10/01/2022 - 10/31/2022 Cable Service, Mahanoy City Office -

Argall, David G.

### Senate of Pennsylvania Expense Report Month Ended 09/30/2022

Member: David G. Argall	District #: 29
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222736544	Schuylkill Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - 11/04/2022 Veterans Day Breakfast Meeting - Applies to Dougherty, MaryBeth		30.00	11/04/2022	