

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|---------------|------------|
| 231022947 | Argall, David G. | Voucher Total: | 119.21 | |
| Member mileage - 03/01/2023 - 03/30/2023, 182 Total Miles - Applies to Argall, David G. | | | 119.21 | 03/30/2023 |
| 231105438 | Richards, William J. | Voucher Total: | 216.15 | |
| Employee mileage - 02/21/2023 - 02/23/2023, 42 Total Miles - Applies to Richards, William J. | | | 27.51 | 02/23/2023 |
| Employee mileage - 03/09/2023 - 03/30/2023, 288 Total Miles - Applies to Richards, William J. | | | 188.64 | 03/30/2023 |
| 231105451 | Carbon Chamber & Economic Development | Voucher Total: | 35.00 | |
| Legislative meals - 2023 Leadership Carbon Graduation, present certificates - Applies to Hurley, Brad T. | | | 35.00 | 05/10/2023 |
| 231166467 | Argall, David G. | Voucher Total: | 81.93 | |
| Publications & subscriptions - 02/01/2023 - 02/28/2023 The Morning Call, Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G. | | | 15.96 | 01/30/2023 |
| Publications & subscriptions - 03/29/2023 - 04/25/2023 The Morning Call, Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G. | | | 15.96 | 03/27/2023 |
| Communication services - 05/01/2023 - 05/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G. | | | 50.01 | 04/23/2023 |
| 231166476 | Argall, David G. | Voucher Total: | 122.08 | |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 04/24/2023 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 04/25/2023 |
| 231166551 | Hurley, Brad T. | Voucher Total: | 379.90 | |
| Employee mileage - 04/06/2023 - 04/25/2023, 580 Total Miles - Applies to Hurley, Brad T. | | | 379.90 | 04/25/2023 |
| 231166553 | Richards, William J. | Voucher Total: | 98.61 | |
| Office supplies - Hazleton Office - Applies to Argall, David G. | | | 23.67 | 02/07/2023 |
| Office supplies - Hazleton Office - Applies to Argall, David G. | | | 32.45 | 02/17/2023 |
| Office supplies - Hazleton Office - Applies to Argall, David G. | | | 20.95 | 02/20/2023 |
| Office supplies - Hazleton Office - Applies to Argall, David G. | | | 21.54 | 03/22/2023 |
| 231217343 | Joy, Heather | Voucher Total: | 145.00 | |
| District maintenance services - 04/29/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G. | | | 145.00 | 04/29/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------------|-----------------------|---------------|-------------------|
| 231217350 | Thompson's Window Cleaning | Voucher Total: | 23.54 | |
| District maintenance services - 01/04/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G. | | | | 11.30 01/04/2023 |
| District maintenance services - 02/27/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G. | | | | 12.24 02/27/2023 |
| 231217406 | Swank, Brenda S. | Voucher Total: | 12.72 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | | 12.72 04/26/2023 |
| 231217416 | Verdier, Christine M. | Voucher Total: | 543.73 | |
| Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M. | | | | 2.40 04/17/2023 |
| Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M. | | | | 4.65 04/26/2023 |
| Office supplies - Pottsville Office - Applies to Argall, David G. | | | | 21.19 04/26/2023 |
| Employee mileage - 04/03/2023 - 04/28/2023, 787 Total Miles - Applies to Verdier, Christine M. | | | | 515.49 04/28/2023 |
| 231217459 | Argall, David G. | Voucher Total: | 459.16 | |
| Member mileage - 04/03/2023 - 04/27/2023, 701 Total Miles - Applies to Argall, David G. | | | | 459.16 04/27/2023 |
| 231227619 | Verdier, Christine M. | Voucher Total: | 61.04 | |
| Lodging - Harrisburg, Office Meetings - Applies to Verdier, Christine M. | | | | 61.04 05/01/2023 |
| 231248398 | Hubler, Seth J. | Voucher Total: | 78.69 | |
| Employee mileage - 04/04/2023 - 04/24/2023, 118 Total Miles - Applies to Hubler, Seth J. | | | | 77.29 04/24/2023 |
| Parking & tolls - Parking, Attended the Schuylkill Youth Summit Advisory Meeting - Applies to Hubler, Seth J. | | | | 1.40 04/24/2023 |
| 231248402 | Dougherty, MaryBeth | Voucher Total: | 121.18 | |
| Employee mileage - 04/03/2023 - 04/27/2023, 185 Total Miles - Applies to Dougherty, MaryBeth | | | | 121.18 04/27/2023 |
| 231248403 | Dougherty, MaryBeth | Voucher Total: | 2.55 | |
| Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth | | | | 1.90 04/27/2023 |
| Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth | | | | 0.65 04/27/2023 |
| 231248415 | Argall, David G. | Voucher Total: | 122.08 | |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | | 61.04 05/01/2023 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | | 61.04 05/02/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|------------|
| 231248417 | Thompson's Window Cleaning | Voucher Total: | 12.24 | |
| District maintenance services - 04/24/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G. | | | 12.24 | 04/24/2023 |
| 231248419 | Joy, Heather | Voucher Total: | 85.00 | |
| District maintenance services - 04/30/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G. | | | 85.00 | 04/30/2023 |
| 231288911 | UGI Utilities, Inc. | Voucher Total: | 69.35 | |
| Utilities - 04/05/2023-05/04/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 69.35 | 05/04/2023 |
| 231288966 | Argall, David G. | Voucher Total: | 270.14 | |
| Legislative meals - Meeting to discuss The House & Senate Education Committees as well as Education Issues - Total expense of \$270.14 - \$231.54 Applies to 6 Constituents/Other. | | | 231.54 | 04/24/2023 |
| Legislative meals - Meeting to discuss The House & Senate Education Committees as well as Education Issues - Total expense of \$270.14 - \$38.60 Applies to Argall, David G. | | | 38.60 | 04/24/2023 |
| 231288984 | Schuylkill Chamber of Commerce | Voucher Total: | 350.00 | |
| Publications & subscriptions - 07/01/2023 - 06/30/2024, Schuylkill Chamber of Commerce, Mahanoy City Office - Applies to Argall, David G. | | | 350.00 | 06/30/2023 |
| 231299175 | Paul, Joshua J. | Voucher Total: | 48.47 | |
| Employee mileage - 74 Total Miles, Harrisburg=Lancaster, Spoke with PA Food Merchants Association about legislation to fight back against organized retail crime theft. - Applies to Paul, Joshua J. | | | 48.47 | 04/27/2023 |
| 231299180 | Schuylkill Chamber of Commerce | Voucher Total: | 35.28 | |
| Legislative meals - 05/05/2023 Schuylkill Chamber Annual Awards Luncheon - Applies to Dougherty, MaryBeth | | | 35.28 | 05/05/2023 |
| 231299356 | PPL Electric Utilities Corporation | Voucher Total: | 76.06 | |
| Utilities - 03/16/2023-04/17/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 76.06 | 04/17/2023 |
| 231319754 | Miller Distributing Inc. | Voucher Total: | 16.79 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 16.79 | 05/10/2023 |
| 231320558 | W.B. Mason Company, Inc. | Voucher Total: | 41.99 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 41.99 | 05/03/2023 |

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|-----------------|------------|
| 231391473 | Paul, Joshua J. | Voucher Total: | 11.79 | |
| Employee mileage - 05/11/2023 18 total miles, Harrisburg=Middletown, Meeting w/ Penn State Harrisburg & PA Options for Wellness to discuss Hazleton projects and Toured Penn State's Harrisburg Campus Lab - Applies to Paul, Joshua J. | | | | 05/11/2023 |
| | | | 11.79 | |
| 231391521 | Area Revitalization & Development Corp. | Voucher Total: | 1,842.07 | |
| District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G. | | | | 06/01/2023 |
| | | | 1,842.07 | |
| 231391547 | MHD Properties, LLC | Voucher Total: | 1,138.24 | |
| District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G. | | | | 06/01/2023 |
| | | | 1,138.24 | |
| 231391605 | Lackawanna Hazleton, LLC | Voucher Total: | 680.21 | |
| District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G. | | | | 06/01/2023 |
| | | | 680.21 | |
| 231421720 | Thompson's Window Cleaning | Voucher Total: | 12.24 | |
| District maintenance services - 05/22/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G. | | | | 05/22/2023 |
| | | | 12.24 | |
| 231421739 | Joy, Heather | Voucher Total: | 230.00 | |
| District maintenance services - 05/19/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G. | | | | 05/19/2023 |
| | | | 145.00 | |
| District maintenance services - 05/21/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G. | | | | 05/21/2023 |
| | | | 85.00 | |
| 231432078 | Argall, David G. | Voucher Total: | 61.04 | |
| Lodging - Harrisburg, 05/22/2023 Education Committee Hearing to consider proposals to address educator workforce challenges in PA and 05/23/2023 Education Committee Hearing on assessing school facility needs - Applies to Argall, David G. | | | | 05/22/2023 |
| | | | 61.04 | |
| 231432364 | CAN DO, Inc. | Voucher Total: | 100.00 | |
| Legislative meals - 06/13/2023 CAN DO Annual Dinner - Total expense of \$100.00 - \$50.00 Applies to Argall, David G. | | | | 06/13/2023 |
| | | | 50.00 | |
| Legislative meals - 06/13/2023 CAN DO Annual Dinner - Total expense of \$100.00 - \$50.00 Applies to Verdier, Christine M. | | | | 06/13/2023 |
| | | | 50.00 | |

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

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> |
|---|---|-----------------------|-----------------|-------------------|
| 231442581 | Adjustment transaction | Voucher Total: | 4,051.11 | |
| Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G. | | | 200.00 | 05/12/2023 |
| Bulk mailing postage - 3,660 pieces - Applies to Argall, David G. | | | 814.90 | 05/15/2023 |
| Bulk mailing postage - 2,826 pieces - Applies to Argall, David G. | | | 721.91 | 05/15/2023 |
| Bulk mailing postage - 4,430 pieces - Applies to Argall, David G. | | | 1,190.12 | 05/15/2023 |
| Bulk mailing postage - 4,704 pieces - Applies to Argall, David G. | | | 1,016.59 | 05/19/2023 |
| Metered mail postage - 04/24/2023-05/22/2023 - Applies to Argall, David G. | | | 44.92 | 05/22/2023 |
| Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Argall, David G. | | | 62.67 | 05/22/2023 |
| 231463008 | East Side Delivery Services, LLC | Voucher Total: | 24.00 | |
| Consumable supplies - Mahanoy City Office - Applies to Argall, David G. | | | 24.00 | 05/24/2023 |
| 231503155 | Argall, David G. | Voucher Total: | 24.00 | |
| Parking & tolls - Parking, Philadelphia Association of Community Development Corporations | | | 24.00 | 05/24/2023 |
| Annual Gala - Applies to Argall, David G. | | | | |