

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513496	Argall, David G.	Voucher Total:	50.01	
Communication services - 06/01/2023 - 06/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	05/23/2023
231523655	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	05/22/2023
231523742	Hubler, Seth J.	Voucher Total:	182.75	
Employee mileage - 05/08/2023 - 05/30/2023, 279 Total Miles - Applies to Hubler, Seth J.			182.75	05/30/2023
231523883	Argall, David G.	Voucher Total:	308.55	
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$102.85 Applies to 5 Constituents/Other.			102.85	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Richards, William J.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Dougherty, MaryBeth			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Argall, David G.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Verdier, Christine M.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Weikel, Melanie A.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Hurley, Brad T.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Hubler, Seth J.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Swank, Brenda S.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Barrett, Colleen T.			20.57	05/30/2023
Legislative meals - District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Total expense of \$308.55 - \$20.57 Applies to Merchlinsky, Anthony D.			20.57	05/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231564175	Dougherty, MaryBeth	Voucher Total:	360.26	
Employee mileage - 05/02/2023 - 05/24/2023, 550 Total Miles - Applies to Dougherty, MaryBeth			360.26	05/24/2023
231564176	Dougherty, MaryBeth	Voucher Total:	181.99	
Office supplies - 05/08/2023 Supplies for Coffee & Conversation Event w/ Senator Argall & Representative Barton - Applies to Argall, David G.			10.60	05/05/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.90	05/11/2023
Lodging - Williamsport, Attended Republican Policy Committee Hearing on the Rural Workforce Challenge: Population Decline, Labor & Housing Shortage on behalf of Senator Argall - Applies to Dougherty, MaryBeth			169.49	05/17/2023
231574362	Argall, David G.	Voucher Total:	648.45	
Member mileage - 05/01/2023 - 05/31/2023, 990 Total Miles - Applies to Argall, David G.			648.45	05/31/2023
231584805	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/05/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	06/06/2023
231584817	Verdier, Christine M.	Voucher Total:	324.88	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			1.40	05/22/2023
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			2.15	05/24/2023
Office supplies - 05/30/2023 Supplies for luncheon with Rep. Heffley and staff to discuss special projects. - Applies to Argall, David G.			52.44	05/30/2023
Consumable supplies - Supplies for 05/31/2023 Coffee and Conversation Event with Rep. Cabell and the 06/01/2023 Coffee and Conversation Event with Rep. Watro. - Applies to Argall, David G.			23.00	05/30/2023
Office supplies - Supplies for 05/31/2023 Coffee and Conversation Event with Rep. Cabell - Applies to Argall, David G.			7.95	05/31/2023
Consumable supplies - 05/31/2023 Supplies for Coffee and Conversation Event with Rep. Cabell - Applies to Argall, David G.			42.40	05/31/2023
Consumable supplies - 06/01/2023 supplies for Coffee and Conversation Event with Rep. Watro - Applies to Argall, David G.			50.35	06/01/2023
Consumable supplies - 06/01/2023 Supplies for Staff Luncheon with Rep. Cabell and Rep. Watro and staff to discuss special projects - Applies to Argall, David G.			134.21	06/01/2023
Office supplies - Mahanoy City Office - Applies to Argall, David G.			10.98	06/02/2023
231584835	Verdier, Christine M.	Voucher Total:	539.72	
Employee mileage - 05/01/2023 - 05/31/2023, 824 Total Miles - Applies to Verdier, Christine M.			539.72	05/31/2023

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Month Ended 06/30/2023

Member: David G. Argall

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231595018	Argall, David G.	Voucher Total:	15.96	
Publications & subscriptions - 05/24/2023 - 06/20/2023 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.				15.96 05/22/2023
231595109	Argall, David G.	Voucher Total:	41.34	
Legislative meals - Legislative Lunch to discuss special intern projects for the 29th district - Total expense of \$41.34 - \$13.78 Applies to 1 Constituents/Other.				13.78 06/07/2023
Legislative meals - Legislative Lunch to discuss special intern projects for the 29th district - Total expense of \$41.34 - \$13.78 Applies to Dougherty, MaryBeth				13.78 06/07/2023
Legislative meals - Legislative Lunch to discuss special intern projects for the 29th district - Total expense of \$41.34 - \$13.78 Applies to Merchlinsky, Anthony D.				13.78 06/07/2023
231636002	PPL Electric Utilities Corporation	Voucher Total:	75.75	
Utilities - 04/17/2023-05/16/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				75.75 05/16/2023
231636046	Citizen Dialog, LLC	Voucher Total:	499.95	
Professional services - 06/01/2023 Senator Argall Coffee & Conversation phone call invitation - Applies to Argall, David G.				406.80 06/08/2023
Professional services - 05/31/2023 Senator Argall Coffee & Conversation phone call invitation - Applies to Argall, David G.				93.15 06/08/2023
231636058	W.B. Mason Company, Inc.	Voucher Total:	25.00	
Office supplies - Mahanoy City Office - Applies to Argall, David G.				25.00 06/02/2023
231636060	Weikel, Melanie A.	Voucher Total:	56.33	
Employee mileage - 05/30/2023 86 Total Miles, Gordon=Jim Thorpe, District Staff Luncheon w/ Rep. Heffley's office to review upcoming special events - Applies to Weikel, Melanie A.				56.33 05/30/2023
231656506	Verdier, Christine M.	Voucher Total:	25.25	
Administrative services - Christine Verdier, FBI Fingerprints to supervise a minor intern - Applies to Argall, David G.				25.25 06/12/2023
231656530	Hurley, Brad T.	Voucher Total:	290.82	
Employee mileage - 05/01/2023 - 05/30/2023 444 Total Miles - Applies to Hurley, Brad T.				290.82 05/30/2023
231656558	UGI Utilities, Inc.	Voucher Total:	33.83	
Utilities - 05/05/2023-06/05/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				33.83 06/05/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231656590	Levin Promotional Products	Voucher Total:	43.50	
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: CHRISTINE VERDIER (1.00) - Applies to Argall, David G.			14.50	04/12/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: BRAD HURLEY (1.00) - Applies to Argall, David G.			14.50	04/12/2023
Office supplies - 2x8" Rosewood Plate with White Lettering and Desk Holder, reading: SETH HUBLER (1.00) - Applies to Argall, David G.			14.50	04/12/2023
231666707	Adjustment transaction	Voucher Total:	252.00	
Flags - order 67403 from 30062-22 - Applies to Argall, David G.			252.00	06/15/2023
231707277	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 06/17/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	06/17/2023
231717402	Pottsville Parking Authority	Voucher Total:	377.50	
Parking & tolls - 07/01/2023 - 09/30/2023 Quarterly Parking, Pottsville Office - Total expense of \$377.50 - \$188.75 Applies to Weikel, Melanie A.			188.75	07/01/2023
Parking & tolls - 07/01/2023 - 09/30/2023 Quarterly Parking, Pottsville Office - Total expense of \$377.50 - \$188.75 Applies to Koppenhaver, Colleen T.			188.75	07/01/2023
231717497	Paul, Joshua J.	Voucher Total:	68.78	
Employee mileage - 06/15/2023 105 Total Miles, Millersburg-Tremont-Mahanoy City-Millersburg - Applies to Paul, Joshua J.			68.78	06/15/2023
231717509	Swank, Brenda S.	Voucher Total:	10.55	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			10.55	06/20/2023
231717514	Verdier, Christine M.	Voucher Total:	22.00	
Administrative services - Christine Verdier, PA Background Check to supervise a minor intern - Applies to Argall, David G.			22.00	06/07/2023
231717570	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.			1,842.07	07/01/2023
231717596	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	07/01/2023
231717653	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	07/01/2023

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Month Ended 06/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231727754	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			41.29	06/21/2023
231748211	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	06/21/2023
231778442	Argall, David G.	Voucher Total:	396.27	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/19/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/20/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/21/2023
231778449	Argall, David G.	Voucher Total:	100.00	
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/19/2023
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/20/2023
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/21/2023
Parking & tolls - Parking, Session - Applies to Argall, David G.			25.00	06/22/2023
231778743	Argall, David G.	Voucher Total:	56.89	
Communication services - 07/01/2023 - 07/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	06/23/2023
231778882	Adjustment transaction	Voucher Total:	1,109.91	
Metered mail postage - 100 North Centre Street Pottsville - Applies to Argall, David G.			500.00	06/20/2023
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			500.00	06/20/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Argall, David G.			55.96	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Argall, David G.			53.95	06/25/2023
231788981	Argall, David G.	Voucher Total:	132.09	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			132.09	06/22/2023
231788987	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 06/26/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	06/26/2023

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Month Ended 06/30/2023

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District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231789047	Paul, Joshua J.	Voucher Total:	102.18	
Employee mileage - 156 Total Miles, Millersburg-Nesquehoning-Lansford-Tamaqua-Jim Thorpe-Nesquehoning-Millersburg - Applies to Paul, Joshua J.			102.18	06/23/2023
231799260	Adjustment transaction	Voucher Total:	823.86	
Bulk mailing postage - 3,776 pieces - Applies to Argall, David G.			823.86	05/30/2023
231799450	Verdier, Christine M.	Voucher Total:	207.76	
Consumable supplies - 06/05/2023 Coffee and Conversation event with Rep. Twardzik - Applies to Argall, David G.			13.67	06/04/2023
Legislative meals - Legislative Luncheon with Rep. Barton's office to discuss transportation projects - Total expense of \$57.44 - \$19.15 Applies to 1 Constituents/Other.			19.15	06/08/2023
Legislative meals - Legislative Luncheon with Rep. Barton's office to discuss transportation projects - Total expense of \$57.44 - \$19.15 Applies to Argall, David G.			19.15	06/08/2023
Legislative meals - Legislative Luncheon with Rep. Barton's office to discuss transportation projects - Total expense of \$57.44 - \$19.14 Applies to Verdier, Christine M.			19.14	06/08/2023
Consumable supplies - 06/15/2023 Coffee & Conversation Event with Rep. Stehr - Applies to Argall, David G.			22.45	06/14/2023
Consumable supplies - 06/15/2023 Coffee & Conversation event with Rep. Stehr - Applies to Argall, David G.			45.05	06/15/2023
Consumable supplies - 06/23/2023 Breakfast meeting with Aspen Institute to discuss transatlantic relations - Applies to Argall, David G.			69.15	06/23/2023
231799465	Carbon Chamber & Economic Development	Voucher Total:	36.00	
Legislative meals - 07/12/2023 State of the County - Carbon County Part 2 - Applies to Hurley, Brad T.			36.00	07/12/2023
231809821	Adjustment transaction	Voucher Total:	1,014.70	
Metered mail postage - 100 North Centre Street Pottsville - Applies to Argall, David G.			500.00	06/28/2023
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			500.00	06/28/2023
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Argall, David G.			14.70	06/29/2023