

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2023

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|------------|
| 231799441 | Argall, David G. | Voucher Total: | 122.08 | |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 06/26/2023 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 06/27/2023 |
| 231860312 | Joy, Heather | Voucher Total: | 85.00 | |
| District maintenance services - 06/30/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G. | | | 85.00 | 06/30/2023 |
| 231860330 | Argall, David G. | Voucher Total: | 66.67 | |
| Administrative services - 10/17/2023 Booth Rental for Senior Expo to hand out and display literature; cost split with Representative Twardzik and Representative Stehr - Applies to Argall, David G. | | | 66.67 | 10/17/2023 |
| 231860337 | W.B. Mason Company, Inc. | Voucher Total: | 103.60 | |
| Office supplies - Pottsville Office - Applies to Argall, David G. | | | 103.60 | 06/23/2023 |
| 231860343 | Argall, David G. | Voucher Total: | 122.08 | |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 06/29/2023 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G. | | | 61.04 | 06/30/2023 |
| 231871095 | Argall, David G. | Voucher Total: | 19.96 | |
| Publications & subscriptions - 06/21/2023 - 07/18/2023 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G. | | | 19.96 | 06/19/2023 |
| 231881292 | UGI Utilities, Inc. | Voucher Total: | 28.36 | |
| Utilities - 06/06/2023-07/05/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 28.36 | 07/05/2023 |
| 231932060 | Argall, David G. | Voucher Total: | 529.24 | |
| Member mileage - 06/02/2023 - 06/29/2023, 808 Total Miles - Applies to Argall, David G. | | | 529.24 | 06/29/2023 |
| 231942749 | PPL Electric Utilities Corporation | Voucher Total: | 86.44 | |
| Utilities - 05/16/2023-06/15/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 86.44 | 06/15/2023 |
| 232003651 | W.B. Mason Company, Inc. | Voucher Total: | 48.16 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 48.16 | 07/10/2023 |
| 232003663 | East Side Delivery Services, LLC | Voucher Total: | 24.00 | |
| Consumable supplies - Mahanoy City Office - Applies to Argall, David G. | | | 24.00 | 07/17/2023 |

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|--|--|-----------------------|-----------------|-------------------|
| 232013755 | 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 | 08/01/2023 |
| 232013781 | MHD Properties, LLC | Voucher Total: | 1,138.24 | |
| District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G. | | | 1,138.24 | 08/01/2023 |
| 232013838 | Lackawanna Hazleton, LLC | Voucher Total: | 680.21 | |
| District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G. | | | 680.21 | 08/01/2023 |
| 232064345 | Vector Security, Inc | Voucher Total: | 155.85 | |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G. | | | 51.95 | 07/22/2023 |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G. | | | 51.95 | 07/22/2023 |
| Professional services - 08/01/2023-08/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G. | | | 51.95 | 07/22/2023 |
| 232064347 | Thompson's Window Cleaning | Voucher Total: | 12.24 | |
| District maintenance services - 07/24/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G. | | | 12.24 | 07/24/2023 |
| 232064348 | Swank, Brenda S. | Voucher Total: | 5.30 | |
| Office supplies - Mahanoy City Office - Applies to Argall, David G. | | | 5.30 | 07/25/2023 |