

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720114	Verdier, Christine M.	Voucher Total:	815.31	
Legislative meals - Meeting to discuss the Senior Expo event on 09/06/2023 - Total expense of \$35.30 - \$17.65 Applies to Cujilan Castillo, Nicole S.			17.65	09/06/2023
Legislative meals - Meeting to discuss the Senior Expo event on 09/06/2023 - Total expense of \$35.30 - \$17.65 Applies to Verdier, Christine M.			17.65	09/06/2023
Consumable supplies - 09/11/2023 Coffee & Conversation Event with Rep. Cabell - Applies to Argall, David G.			43.75	09/11/2023
Parking & tolls - Toll, Education Committee Hearing on Student Opportunities for Success in Philadelphia - Applies to Verdier, Christine M.			5.40	09/11/2023
Parking & tolls - Toll, Education Committee Hearing on Student Opportunities for Success in Philadelphia - Applies to Verdier, Christine M.			9.40	09/11/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting in Allentown - Applies to Verdier, Christine M.			3.45	09/12/2023
Parking & tolls - Parking, Basic Education Funding Commission Meeting in Allentown - Applies to Verdier, Christine M.			4.45	09/12/2023
Consumable supplies - 09/18/2023 Coffee & Conversation Event with Rep. Stehr - Applies to Argall, David G.			84.76	09/18/2023
Employee mileage - 09/05/2023 - 09/29/2023, 960 Total Miles - Applies to Verdier, Christine M.			628.80	09/29/2023
232750053	Greater Hazleton Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 09/20/2023 September Red Carpet Breakfast - Applies to Richards, William J.			25.00	09/20/2023
232750098	Standard Speaker Publishing Co., LP	Voucher Total:	235.00	
Publications & subscriptions - 10/15/2023 - 10/15/2024 Newspaper Subscription for Mahanoy City Office - Applies to Argall, David G.			235.00	10/15/2023
232760144	Verdier, Christine M.	Voucher Total:	12.65	
Consumable supplies - 09/29/2023 Coffee & Conversation event with Rep. Heffley - Applies to Argall, David G.			12.65	09/29/2023
232760158	Dougherty, MaryBeth	Voucher Total:	231.87	
Employee mileage - 09/07/2023 - 09/29/2023, 354 Total Miles - Applies to Dougherty, MaryBeth			231.87	09/29/2023
232760162	Dougherty, MaryBeth	Voucher Total:	7.59	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			7.59	09/27/2023
232770068	Hubler, Seth J.	Voucher Total:	98.25	
Employee mileage - 09/01/2023 - 09/29/2023, 150 Total Miles - Applies to Hubler, Seth J.			98.25	09/29/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232770116	Verdier, Christine M.	Voucher Total:	44.10	
Office supplies - Pottsville Office - Applies to Argall, David G.			33.91	09/18/2023
Office supplies - Reusable Tablecloth for Events, Mahanoy City Office - Applies to Argall, David G.			10.19	09/23/2023
232770187	Argall, David G.	Voucher Total:	610.46	
Member mileage - 09/05/2023 - 09/29/2023, 932 Total Miles - Applies to Argall, David G.			610.46	09/29/2023
232770192	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/02/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/03/2023
232780235	Swank, Brenda S.	Voucher Total:	38.42	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			14.84	09/25/2023
Employee mileage - 09/23/2023 36 Total Miles, Frackville=Orwigsburg, Attend Senior Expo with Rep. Barton - Applies to Swank, Brenda S.			23.58	09/29/2023
232780258	Schuylkill Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 10/12/2023 Breakfast with your State Legislators - Applies to Dougherty, MaryBeth			25.00	10/12/2023
232830080	PPL Electric Utilities Corporation	Voucher Total:	88.62	
Utilities - 08/15/2023-09/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			88.62	09/14/2023
232830090	UGI Utilities, Inc.	Voucher Total:	28.71	
Utilities - 09/02/2023-10/03/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			28.71	10/03/2023
232830099	W.B. Mason Company, Inc.	Voucher Total:	16.05	
Office supplies - Mahanoy City - Applies to Argall, David G.			16.05	08/16/2023
232830142	Argall, David G.	Voucher Total:	23.76	
Publications & subscriptions - 09/13/2023 - 10/10/2023, The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	09/11/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.15	09/12/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.65	10/05/2023
232850049	Urban, Cynthia M.	Voucher Total:	254.14	
Employee mileage - 10/05/20023 - 10/10/2023, 388 Total Miles - Applies to Urban, Cynthia M.			254.14	10/10/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232850078	Carbon Career & Technical Institute	Voucher Total:	169.00	
Meeting meals - 10/10/2023 Senator Argall's Senator for a Day, 65 people including Senator - Applies to Argall, David G.			169.00	10/10/2023
232860587	Argall, David G.	Voucher Total:	27.84	
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Argall, David G.			9.28	10/11/2023
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Paul, Joshua J.			9.28	10/11/2023
Legislative meals - 10/11/2023 Meeting to discuss legislation as well as constituent concerns - Total expense of \$27.84 - \$9.28 Applies to Delpais, Aaron M.			9.28	10/11/2023
232890008	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 10/14/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	10/14/2023
232890088	Paul, Joshua J.	Voucher Total:	164.41	
Employee mileage - 10/10/2023 - 10/11/2023 251 Total Miles - Applies to Paul, Joshua J.			164.41	10/11/2023
232890089	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 10/15/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	10/15/2023
232900175	Schuylkill Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - 11/10/2023 Veterans Day Breakfast - Applies to Argall, David G.			30.00	11/10/2023
232910105	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/16/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/17/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910144	Adjustment transaction	Voucher Total:	4,388.04	
	Bulk mailing postage - 2,184 pieces - Applies to Argall, David G.		549.09	09/01/2023
	Bulk mailing postage - 4,450 pieces - Applies to Argall, David G.		1,317.69	09/11/2023
	Bulk mailing postage - 4,685 pieces - Applies to Argall, David G.		1,307.34	09/18/2023
	Bulk mailing postage - 3,545 pieces - Applies to Argall, David G.		840.79	09/22/2023
	Mailing services - 09/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		22.93	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 10 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.		10.38	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 202 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.		209.28	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 61 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.		50.43	09/30/2023
	Metered mail postage - 09/01/2023-09/30/2023 , 78 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.		80.11	09/30/2023
232920193	Argall, David G.	Voucher Total:	106.43	
	Professional services - 09/21/2023 Interpreter services for Senior Expo, 1/3 split between Rep. Watro, Rep. Cabell and Senator Argall - Applies to Argall, David G.		93.33	09/21/2023
	Other transportation expenses - 09/21/2023 Travel time for Interpreter services for Senior Expo, 1/3 split between Rep. Watro, Rep. Cabell and Senator Argall - Applies to 1 Constituents/Other.		13.10	09/21/2023
232930075	W.B. Mason Company, Inc.	Voucher Total:	43.97	
	Office supplies - Mahanoy City Office - Applies to Argall, David G.		43.97	10/11/2023
232930116	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	11/01/2023
232930142	MHD Properties, LLC	Voucher Total:	1,138.24	
	District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.		1,138.24	11/01/2023
232930198	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
	District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.		680.21	11/01/2023
232960141	Thompson's Window Cleaning	Voucher Total:	12.24	
	District maintenance services - 10/23/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.		12.24	10/23/2023

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2023

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>
232960144	Miller Distributing Inc.	Voucher Total:	55.60	
Consumable supplies - Candy for the Pottsville Business Association Trick or Treat Event on 10/26/2023 - Applies to Argall, David G.			55.60	10/23/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	10/22/2023
Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	10/22/2023
232980132	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/23/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/24/2023
232990244	Argall, David G.	Voucher Total:	56.89	
Communication services - 11/01/2023 - 11/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	10/23/2023