Member: David G. Argall District #: 29				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233040035	Argall, David G.	Voucher Total:	17.04	
Legislative meals - 10	0/23/2023 Session - Applies to Argall, David G.		8.68	10/23/2023
Legislative meals - 10	0/24/2023 Session - Applies to Argall, David G.		8.36	10/24/2023
233040091	Argall, David G.	Voucher Total:	559.68	
Meeting meals - 10/2 Senator Argall - Appli	6/2023 Luzerne County Clergy Breakfast Meeting, 20 es to Argall, David G.	people including	559.68	10/26/2023
233060143	Hubler, Seth J.	Voucher Total:	220.08	
Employee mileage - 7	10/02/2023 - 10/27/2023, 336 Total Miles - Applies to H	ubler, Seth J.	220.08	10/27/2023
233060149	Swank, Brenda S.	Voucher Total:	103.49	
Employee mileage - ´	10/05/2023 - 10/26/2023, 158 Total Miles - Applies to S	- Swank, Brenda S.	103.49	10/26/2023
233060154	Swank, Brenda S.	Voucher Total:	17.22	
Office supplies - Mah	anoy City Office - Applies to Argall, David G.		7.16	10/12/2023
Office supplies - Mah	anoy City Office - Applies to Argall, David G.		10.06	10/25/2023
233060186	Dougherty, MaryBeth	Voucher Total:	221.91	
Office supplies - Mah	anoy City Office - Applies to Argall, David G.		3.14	10/18/2023
Employee mileage - ´ MaryBeth	10/05/2023 - 10/26/2023, 334 Total Miles - Applies to E	)ougherty,	218.77	10/26/2023
233060260	Adjustment transaction	Voucher Total:	902.80	
Bulk mailing postage	- 1,430 pieces - Applies to Argall, David G.		447.36	10/10/2023
Mailing services - 10/01/2023-10/31/2023, 8 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			102.19	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 126 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			108.97	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 5 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.		3.39	10/31/2023	
		149.41	10/31/2023	
	e - 10/01/2023-10/31/2023, 95 pieces, 1-7 West Centre	e Street, 3rd Floor,	91.48	10/31/2023
233070068	East Side Delivery Services, LLC	Voucher Total:	28.00	

233070000	Last olde Delivery Services, LLO	Voucher Total.	20.00	
Consumable supplies	s - Mahanoy City Office - Applies to Argall, David G.		28.00	11/02/2023

Member: David G. Argall District #: 29				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100037	Argall, David G.	Voucher Total:	384.17	
Parking & tolls - Parki	ng, Pottsville Office - Applies to Argall, David G.	_	1.40	10/31/2023
0	/03/2023 Carbon County Clergy Breakfast Meeting - <sup>-</sup> lies to Argall, David G.	Total expense of	15.50	11/03/2023
Legislative meals - Mo Applies to Richards, V	eeting to discuss senior outreach - Total expense of \$ William J.	41.94 - \$13.98	13.98	11/03/2023
Legislative meals - Mo Applies to Argall, Dav	eeting to discuss senior outreach - Total expense of \$ id G.	41.94 - \$13.98	13.98	11/03/2023
Legislative meals - Me Applies to Hubler, Set	eeting to discuss senior outreach - Total expense of \$ th J.	41.94 - \$13.98	13.98	11/03/2023
	/03/2023 Carbon County Clergy Breakfast Meeting - <sup>-</sup> oplies to 18 Constituents/Other.	Fotal expense of	278.83	11/03/2023
-	/03/2023 Carbon County Clergy Breakfast Meeting - <sup>-</sup> ilies to Richards, William J.	lotal expense of	15.50	11/03/2023
-	/03/2023 Carbon County Clergy Breakfast Meeting - <sup>-</sup> ilies to Hurley, Brad T.	lotal expense of	15.50	11/03/2023
-	/03/2023 Carbon County Clergy Breakfast Meeting - <sup>-</sup> lies to Hubler, Seth J.	Total expense of	15.50	11/03/2023
233100061	UGI Utilities, Inc.	Voucher Total:	52.85	
Utilities - 10/04/2023- David G.	11/01/2023 gas, Pottsville-100 North Centre Street - A	applies to Argall,	52.85	11/01/2023
233100086	Argall, David G.	Voucher Total:	620.94	
Member mileage - 10	/02/2023 - 10/27/2023, 948 Total Miles - Applies to Arg	gall, David G.	620.94	10/27/2023
233100151	Argall, David G.	Voucher Total:	73.37	
	iptions - 10/11/2023 - 11/07/2023, The Morning Call U by City Office - Applies to Argall, David G.	Inlimited Digital	19.79	10/09/2023
Legislative meals - 11 - \$40.18 Applies to 3	/01/2023 Meeting to discuss Higher Education - Total Constituents/Other.	expense of \$53.58	40.18	11/01/2023
Legislative meals - 11 - \$13.40 Applies to Ar	/01/2023 Meeting to discuss Higher Education - Total gall, David G.	expense of \$53.58	13.40	11/01/2023
233130156	PPL Electric Utilities Corporation	Voucher Total:	73.78	
Utilities - 09/14/2023- Argall, David G.	10/13/2023 electric, Pottsville-100 North Centre Stree	t - Applies to	73.78	10/13/2023
233180078	W.B. Mason Company, Inc.	Voucher Total:	60.05	
Office supplies - Maha	anoy City Office - Applies to Argall, David G.	_	122.00	09/20/2023
Office supplies - Cred	lit for returned items, Mahanoy City Office - Applies to	Argall, David G.	-61.95	10/25/2023

Member: David G. A	rgall District	#: 29		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233190152	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg,	Overnight Lodging Incurred - Applies to Argall, Da	vid G.	61.04	11/13/2023
Lodging - Harrisburg,	Overnight Lodging Incurred - Applies to Argall, Da	vid G.	61.04	11/14/2023
233200084	Verdier, Christine M.	Voucher Total:	615.05	
Employee mileage - 1 M.	0/02/2023 - 10/31/2023, 939 Total Miles - Applies	to Verdier, Christine	615.05	10/31/2023
233200086	Verdier, Christine M.	Voucher Total:	135.80	
Consumable supplies David G.	- 10/05/2023 Coffee & Conversation with Rep. Ba	rton - Applies to Argall,	57.15	10/05/2023
Office supplies - Table	e Cloths for District Events - Applies to Argall, Davi	d G.	5.30	10/25/2023
Consumable supplies G.	- 10/27/2023 Scam Seminar with Rep. Watro - Ap	plies to Argall, David	30.50	10/26/2023
Consumable supplies G.	- 10/27/2023 Scam Seminar with Rep. Watro - Ap	plies to Argall, David	42.85	10/27/2023
233240099	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - I David G.	Mahanoy City - 1-7 West Centre Street, 3rd Floor -	Applies to Argall,	1,842.07	12/01/2023
233240125	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - I	Pottsville - 100 N. Centre Street - Applies to Argall,	David G.	1,138.24	12/01/2023
233240181	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - I	Hazleton - 145 East Broad Street, Suite A - Applies	to Argall, David G.	680.21	12/01/2023
233250020	Joy, Heather	Voucher Total:	230.00	
District maintenance Argall, David G.	services - 11/18/2023 Cleaning Service, Mahanoy	City Office - Applies to	145.00	11/18/2023
District maintenance Argall, David G.	services - 11/18/20230 Cleaning Service, Pottsville	Office - Applies to	85.00	11/18/2023
233310326	Citizen Dialog, LLC	Voucher Total:	2,985.00	
Professional services G.	- 11/13/2023 Senator Argall Town Hall Meeting - A	pplies to Argall, David	2,985.00	11/27/2023
233310329	Argall, David G.	Voucher Total:	56.89	
Communication servion Applies to Argall, Dav	ces - 12/01/2023 - 12/31/2023 Cable Service, Mah id G.	anoy City Office -	56.89	11/23/2023

Member: David G.	Member: David G. Argall District #: 29			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233320419	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.		51.95	11/21/2023	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.		51.95	11/21/2023	