

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240310030	The Citizen Standard	Voucher Total:	41.00	
Publications & subscriptions - 02/23/2024 - 11/30/2024 Citizen-Standard subscription, Mahanoy City Office - Applies to Argall, David G.			41.00	02/23/2024
240320133	Hurley, Brad T.	Voucher Total:	172.86	
Employee mileage - 01/22/2024 - 01/25/2024; 258 Total Miles - Applies to Hurley, Brad T.			172.86	01/25/2024
240320145	Paul, Joshua J.	Voucher Total:	87.77	
Employee mileage - 131 Total Miles, 01/30/2024 - Applies to Paul, Joshua J.			87.77	01/30/2024
240320146	W.B. Mason Company, Inc.	Voucher Total:	177.58	
Office supplies - Pottsville Office - Applies to Argall, David G.			177.58	01/19/2024
240330130	Argall, David G.	Voucher Total:	353.76	
Member mileage - 01/02/2024 - 01/31/2024, 528 Total Miles - Applies to Argall, David G.			353.76	01/31/2024
240330131	Argall, David G.	Voucher Total:	40.07	
Legislative meals - Meeting to discuss communications outreach - Total expense of \$40.07 - \$20.04 Applies to Argall, David G.			20.04	02/02/2024
Legislative meals - Meeting to discuss communications outreach - Total expense of \$40.07 - \$20.03 Applies to Brugger, James D.			20.03	02/02/2024
240360271	Hubler, Seth J.	Voucher Total:	67.73	
Parking & tolls - Parking, Schuylkill County Historical Society Maroons Committee Meeting - Applies to Hubler, Seth J.			1.40	01/05/2024
Employee mileage - 01/03/2024 - 01/13/2024, 99 Total Miles - Applies to Hubler, Seth J.			66.33	01/13/2024
240360284	Dougherty, MaryBeth	Voucher Total:	115.27	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.65	01/04/2024
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			2.40	01/17/2024
Employee mileage - 01/04/2024 - 01/31/2024, 166 Total Miles - Applies to Dougherty, MaryBeth			111.22	01/31/2024
240380033	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	02/05/2024
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	02/06/2024
240380171	Schuylkill Chamber of Commerce	Voucher Total:	50.00	
Legislative meals - 03/13/2024 Business Executive Forum - Applies to Argall, David G.			50.00	03/13/2024

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240400066	PPL Electric Utilities Corporation	Voucher Total:	73.41	
Utilities - 12/14/2023-01/18/2024 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			73.41	01/18/2024
240450033	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			16.00	02/07/2024
240450035	Argall, David G.	Voucher Total:	26.40	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	01/17/2024
Legislative meals - 03/02/2024 Mahanoy City Elks Lodge No. 695 event honoring Elk of the Year & Citizen of the Year - Applies to Argall, David G.			25.00	03/02/2024
240450187	Adjustment transaction	Voucher Total:	281.87	
Mailing services - 01/01/2024-01/31/2024, 5 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			67.87	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 124 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			89.64	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 20 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.			17.11	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 37 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			52.10	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 75 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.			55.15	01/31/2024
240510091	W.B. Mason Company, Inc.	Voucher Total:	114.41	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			114.41	02/09/2024
240510155	Area Revitalization & Development Corp.	Voucher Total:	1,897.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,897.33	03/01/2024
240510181	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	03/01/2024
240510237	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	03/01/2024
240530040	Joy, Heather	Voucher Total:	152.50	
District maintenance services - 02/18/2024 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			152.50	02/18/2024

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240530045	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	02/20/2024
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	02/20/2024
240580014	Argall, David G.	Voucher Total:	65.77	
Communication services - 03/01/2024 - 03/31/2024 Cable Service, Mahanoy City Office - Applies to Argall, David G.			65.77	02/23/2024
240580018	Greater Hazleton Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 02/22/2024 Red Carpet Breakfast - Applies to Argall, David G.			25.00	02/22/2024
240580020	Joy, Heather	Voucher Total:	89.25	
District maintenance services - 02/24/2024 Cleaning Service, Pottsville Office - Applies to Argall, David G.			89.25	02/24/2024
240580023	Thompson's Window Cleaning	Voucher Total:	13.10	
District maintenance services - 02/26/2024 Window Cleaning, Pottsville Office - Applies to Argall, David G.			13.10	02/26/2024
240580026	Argall, David G.	Voucher Total:	17.56	
Legislative meals - 02/23/2024 America250PA Region 5 Meeting - Total expense of \$17.56 - \$8.78 Applies to Argall, David G.			8.78	02/23/2024
Legislative meals - 02/23/2024 America250PA Region 5 Meeting - Total expense of \$17.56 - \$8.78 Applies to Hubler, Seth J.			8.78	02/23/2024
240580027	Verdier, Christine M.	Voucher Total:	285.68	
Consumable supplies - 01/18/2024 Coffee & Conversation Event with Rep. Watro - Applies to Argall, David G.			45.15	01/18/2024
Employee mileage - 01/11/2024 - 01/31/2024, 359 Total Miles - Applies to Verdier, Christine M.			240.53	01/31/2024