| Member: David G. Argal | District #: 29 |
|------------------------|----------------|
|------------------------|----------------|

| Voucher# Expense | Payee | Voucher Total | Amount | Incur Date |
|--------------------------------------|---|----------------------|--------|------------|
| 213000045 | Verdier, Christine M. | Voucher Total: | 106.54 | modi Bate |
| Lodging - 10/25/2021 Christine M. | Harrisburg, Incurred Overnight Lodging Expense - A | _ | 53.27 | 10/25/2021 |
| Lodging - 10/26/2021 Christine M. | Harrisburg, Incurred Overnight Lodging Expense - Ap | oplies to Verdier, | 53.27 | 10/26/2021 |
| 213000083 | Argall, David G. | Voucher Total: | 213.08 | |
| Lodging - 10/18/2021 David G. | Harrisburg, Incurred Overnight Lodging Expense - Ap | oplies to Argall, | 53.27 | 10/18/2021 |
| Lodging - 10/19/2021 David G. | Harrisburg, Incurred Overnight Lodging Expense - Ap | oplies to Argall, | 53.27 | 10/19/2021 |
| Lodging - 10/25/2021 David G. | Harrisburg, Incurred Overnight Lodging Expense - Ap | oplies to Argall, | 53.27 | 10/25/2021 |
| Lodging - 10/26/2021 David G. | Harrisburg, Incurred Overnight Lodging Expense - Ap | oplies to Argall, | 53.27 | 10/26/2021 |
| 213000319 | Argall, David G. | Voucher Total: | 207.89 | |
| business leaders as to | 0/18/2021 Berks County Advisory Breakfast meeting. To what is happening in their industry as it relates to state to state and Bridge Tolling Total expense of \$178.0 | ate laws like | 136.95 | 10/18/2021 |
| business leaders as to | 0/18/2021 Berks County Advisory Breakfast meeting. o what is happening in their industry as it relates to state to see the second sensation and Bridge Tolling Total expense of \$178.0 | ate laws like | 13.70 | 10/18/2021 |
| business leaders as to | 0/18/2021 Berks County Advisory Breakfast meeting. o what is happening in their industry as it relates to state to see the sensation and Bridge Tolling Total expense of \$178.00.00. | ate laws like | 13.70 | 10/18/2021 |
| business leaders as to | 0/18/2021 Berks County Advisory Breakfast meeting. o what is happening in their industry as it relates to state of the sensation and Bridge Tolling Total expense of \$178.0 | ate laws like | 13.70 | 10/18/2021 |
| Breakfast meeting. He | es - 10/18/2021 Room Rental Fee \$29.84. Berks Co ear from business leaders as to what is happening in ke Unemployment Compensation and Bridge Tolling. | their industry as it | 29.84 | 10/18/2021 |

Member: David G. Argall District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|--------------------|------------|-------------|
| 213010297 | Verdier, Christine M. | Voucher Total: | 318.35 | ilicui Date |
| Consumable supplies - 10/21/2021 Consumables for constituent breakfast meeting in Strausstown, rural Berks County to discuss state related issues Applies to Argall, David G. | | | 5.68 | 10/21/2021 |
| Office supplies - 10/21/2021 masks for constituent meeting in Spring Township to discuss state related issues Applies to Argall, David G. | | | 9.99 | 10/21/2021 |
| Consumable supplies - 10/27/2021 Consumables for breakfast meeting - Applies to Argall, David G. | | 5.88 | 10/27/2021 | |
| Employee mileage - | 10/04/2021 - 10/28/2021 530 miles Applies to Ver | dier, Christine M. | 296.80 | 10/28/2021 |
| 213070150 | Joy, Heather | Voucher Total: | 218.00 | |
| District maintenance Applies to Argall, Dav | services - 10/30/2021 Cleaning Service, Pottsville Dvid G. | District Office - | 80.00 | 10/30/2021 |
| District maintenance services - 10/30/2021 Cleaning Service, Mahanoy City District Office - Applies to Argall, David G. | | | 138.00 | 10/30/2021 |
| 213070199 | Dougherty, MaryBeth | Voucher Total: | 212.90 | |
| Parking & tolls - 10/0 MaryBeth | 7/2021 Parking, Pottsville District Office - Applies to | Dougherty, | 1.85 | 10/07/2021 |
| Employee mileage - 10/05/2021 - 10/28/2021 370 miles - Applies to Dougherty, MaryBeth | | | 207.20 | 10/28/2021 |
| Parking & tolls - 10/28/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth | | 3.85 | 10/28/2021 | |
| 213080030 | Argall, David G. | Voucher Total: | 43.75 | |
| Communication services - 11/01/2021 - 11/30/2021 Cable Service for Mahanoy City District 43.75 Office - Applies to Argall, David G. | | | 10/23/2021 | |
| 213080031 | East Side Delivery Services, LLC | Voucher Total: | 20.00 | |
| Consumable supplies | s - 11/01/2021 Mahanoy City District Office - Applies | _ | 20.00 | 11/01/2021 |
| 213080073 | Schuylkill Country Club | Voucher Total: | 268.80 | |
| Meeting meals - 10/05/2021 Schuylkill Advisory meeting with Senator Argall and business leaders to discuss economic development issues, 14 people, includes Senator Applies to Argall, David G. | | | 10/05/2021 | |

Member: David G. Argall District #: 29

| Voucher# Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|------------------|----------|------------|
| 213080080 | Argall, David G. | Voucher Total: | 56.48 | |
| Legislative meals - 11 | /01/2021 Meeting with Senator Argall and three Schuylkill new blight hearings Total expense of \$56.48 - \$14.12 Ap | County | 14.12 | 11/01/2021 |
| Legislative meals - 11/01/2021 Meeting with Senator Argall and three Schuylkill County representatives to renew blight hearings Total expense of \$56.48 - \$42.36 Applies to 3 Constituents/Other. | | | 42.36 | 11/01/2021 |
| 213080138 | Lutz, Craig J. | Voucher Total: | 29.12 | |
| Employee mileage - 1 | 10/14/2021 - 10/18/2021 52 miles - Applies to Lutz, Craig | J | 29.12 | 10/18/2021 |
| 213120393 | UGI Utilities, Inc. | Voucher Total: | 30.80 | |
| Utilities - 10/01/2021- David G. | 10/29/2021 gas, Pottsville-100 North Centre Street - Appli | ies to Argall, | 30.80 | 10/29/2021 |
| 213120459 | PPL Electric Utilities Corporation | Voucher Total: | 97.12 | |
| Utilities - 09/17/2021- Argall, David G. | 10/18/2021 electric, Pottsville-100 North Centre Street - A | pplies to | 97.12 | 10/18/2021 |
| 213130192 | Argall, David G. | Voucher Total: | 649.60 | |
| Member mileage - 09 | /07/2021 - 09/29/2021 1160 miles - Applies to Argall, Davi | d G. | 649.60 | 09/29/2021 |
| 213130193 | Argall, David G. | Voucher Total: | 95.46 | |
| Parking & tolls - 09/24 | 4/2021 parking Pottsville District Office - Applies to Argall, | David G. | 5.30 | 09/24/2021 |
| Member mileage - 09 | /07/2021-09/29/2021 161 miles - Applies to Argall, David | G. | 90.16 | 09/29/2021 |
| 213130195 | Argall, David G. | Voucher Total:_ | 649.60 | |
| Member mileage - 10 | /01/2021 - 10/28/2021 1,160 miles - Applies to Argall, Da | vid G. | 649.60 | 10/28/2021 |
| 213130196 | Argall, David G. | Voucher Total:_ | 264.88 | |
| Member mileage - 10 | /01/2021 - 10/28/2021 473 miles - Applies to Argall, David | d G. | 264.88 | 10/28/2021 |
| 213130201 | Citizen Dialog, LLC | Voucher Total:_ | 5,970.00 | |
| Professional services G. | - 10/18/2021, Senator Argall Town Hall meeting - Applies | to Argall, David | 2,985.00 | 10/27/2021 |
| Professional services G. | - 10/26/2021, Senator Argall Town Hall Meeting - Applies | to Argall, David | 2,985.00 | 11/04/2021 |

| Member: David G. Argall | District #: 29 |
|-------------------------|----------------|
|-------------------------|----------------|

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|-------------------------------------|--|------------------|----------|------------|
| 213190618 | Argall, David G. | Voucher Total: | 106.54 | |
| | Harrisburg, incurred overnight lodging expense - Applies | _ | 53.27 | 11/08/2021 |
| Lodging - 11/09/2021 G. | Harrisburg, incurred overnight lodging expense - Applies | to Argall, David | 53.27 | 11/09/2021 |
| 213210353 | Miller Distributing Inc. | Voucher Total: | 34.34 | |
| Office supplies - Office | ce Supplies, Pottsville District Office - Applies to Argall, Dav | vid G. | 34.34 | 09/28/2021 |
| 213230070 | Borough of Hamburg | Voucher Total: | 150.00 | |
| District office lease - | Hamburg - 61 North Third Street - Applies to Argall, David | G | 150.00 | 12/01/2021 |
| 213230077 | Area Revitalization & Development Corp. | Voucher Total: | 1,736.33 | |
| District office lease - David G. | Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies | s to Argall, | 1,736.33 | 12/01/2021 |
| 213230113 | MHD Properties, LLC | Voucher Total: | 1,138.24 | |
| District office lease - | Pottsville - 100 N. Centre Street - Applies to Argall, David | G . | 1,138.24 | 12/01/2021 |
| 213260046 | Adjustment transaction | Voucher Total: | 235.86 | |
| Bulk mailing postage | - 704 pieces - Applies to Argall, David G. | _ | 199.59 | 10/25/2021 |
| Metered mail postage | e - 10/25/2021-11/21/2021 - Applies to Argall, David G. | | 36.27 | 11/21/2021 |
| 213270167 | Berks Fire Water Restorations, Inc. | Voucher Total: | 1,499.99 | |
| | services - Cleaning service for Mahanoy City District Office 0/2021 - Applies to Argall, David G. | e on | 1,499.99 | 11/04/2021 |