

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: David G. Argall

District #: 29

| Voucher #<br>Expense   | Payee                         | Voucher Total         | Amount        | Incur Date |
|--|-------------------------------|-----------------------|---------------|------------|
| <b>221575647</b>   | <b>Argall, David G.</b>       | <b>Voucher Total:</b> | <b>50.01</b>  |            |
| Communication services - 06/01/2022 - 06/30/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.                                |                               |                       | 50.01         | 05/23/2022 |
| <b>221575648</b>   | <b>Dougherty, MaryBeth</b>    | <b>Voucher Total:</b> | <b>274.96</b> |            |
| Employee mileage - 05/02/2022 - 05/26/2022, 470 Total Miles - Applies to Dougherty, MaryBeth   |                               |                       | 274.96        | 05/26/2022 |
| <b>221575650</b>   | <b>Red Brick On Main</b>      | <b>Voucher Total:</b> | <b>141.00</b> |            |
| Consumable supplies - Ringtown Roundtable Meeting - Applies to Argall, David G.  |                               |                       | 141.00        | 05/26/2022 |
| <b>221575655</b>   | <b>Swank, Brenda S.</b>       | <b>Voucher Total:</b> | <b>31.14</b>  |            |
| Mailing services - Mailing of flags to constituent - Applies to Argall, David G.   |                               |                       | 9.90          | 05/04/2022 |
| Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.   |                               |                       | 8.04          | 05/10/2022 |
| Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.   |                               |                       | 13.20         | 05/26/2022 |
| <b>221575665</b>   | <b>Verdier, Christine M.</b>  | <b>Voucher Total:</b> | <b>247.71</b> |            |
| Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Verdier, Christine M. |                               |                       | 16.27         | 05/26/2022 |
| Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Dougherty, MaryBeth   |                               |                       | 16.27         | 05/26/2022 |
| Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Hubler, Seth J.       |                               |                       | 16.27         | 05/26/2022 |
| Employee mileage - 05/02/2022 - 05/31/2022, 340 Total Miles - Applies to Verdier, Christine M.   |                               |                       | 198.90        | 05/31/2022 |
| <b>221575732</b>   | <b>Argall, David G.</b>       | <b>Voucher Total:</b> | <b>483.80</b> |            |
| Member mileage - 05/02/2022 - 05/30/2022, 827 Total Miles - Applies to Argall, David G.  |                               |                       | 483.80        | 05/30/2022 |
| <b>221596138</b>   | <b>Argall, David G.</b>       | <b>Voucher Total:</b> | <b>106.54</b> |            |
| Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.   |                               |                       | 53.27         | 06/06/2022 |
| Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.   |                               |                       | 53.27         | 06/07/2022 |
| <b>221596141</b>   | <b>Verdier, Christine M.</b>  | <b>Voucher Total:</b> | <b>26.49</b>  |            |
| Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.   |                               |                       | 26.49         | 05/27/2022 |
| <b>221596242</b>   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>100.64</b> |            |
| Flags - order 64954 from 30062-21 - Applies to Argall, David G.  |                               |                       | 100.64        | 06/08/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: David G. Argall

District #: 29

| Voucher #<br>Expense  | Payee  | Voucher Total         | Amount          | Incur Date |
|---|--|-----------------------|-----------------|------------|
| <b>221616837</b>  | <b>PPL Electric Utilities Corporation</b>          | <b>Voucher Total:</b> | <b>82.90</b>    |            |
| Utilities - 04/18/2022-05/17/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.  |  |                       | 82.90           | 05/17/2022 |
| <b>221657148</b>  | <b>Argall, David G.</b>                            | <b>Voucher Total:</b> | <b>3.40</b>     |            |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.  |  |                       | 3.40            | 05/10/2022 |
| <b>221667811</b>  | <b>Argall, David G.</b>                            | <b>Voucher Total:</b> | <b>106.54</b>   |            |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  |  |                       | 53.27           | 06/13/2022 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.  |  |                       | 53.27           | 06/14/2022 |
| <b>221678124</b>  | <b>W.B. Mason Company, Inc.</b>                    | <b>Voucher Total:</b> | <b>67.35</b>    |            |
| Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.  |  |                       | 67.35           | 06/09/2022 |
| <b>221678193</b>  | <b>Lutz, Craig J.</b>                              | <b>Voucher Total:</b> | <b>60.84</b>    |            |
| Employee mileage - 104 Total Miles, Wernersville=Nesquehoning, Attended a meeting at Panther Creek Power plant w/ DEP & EPA on Environmental Issues on behalf of Senator Argall - Applies to Lutz, Craig J. |  |                       | 60.84           | 06/08/2022 |
| <b>221718282</b>  | <b>Joy, Heather</b>                                | <b>Voucher Total:</b> | <b>145.00</b>   |            |
| District maintenance services - 06/18/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.  |  |                       | 145.00          | 06/18/2022 |
| <b>221718560</b>  | <b>Borough of Hamburg</b>                          | <b>Voucher Total:</b> | <b>150.00</b>   |            |
| District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.   |  |                       | 150.00          | 07/01/2022 |
| <b>221718567</b>  | <b>Area Revitalization &amp; Development Corp.</b> | <b>Voucher Total:</b> | <b>1,788.42</b> |            |
| District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.  |  |                       | 1,788.42        | 07/01/2022 |
| <b>221718602</b>  | <b>MHD Properties, LLC</b>                         | <b>Voucher Total:</b> | <b>1,138.24</b> |            |
| District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.   |  |                       | 1,138.24        | 07/01/2022 |
| <b>221728932</b>  | <b>East Side Delivery Services, LLC</b>            | <b>Voucher Total:</b> | <b>16.00</b>    |            |
| Consumable supplies - Mahanoy City Office - Applies to Argall, David G.   |  |                       | 16.00           | 06/21/2022 |
| <b>221739002</b>  | <b>W.B. Mason Company, Inc.</b>                    | <b>Voucher Total:</b> | <b>49.49</b>    |            |
| Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.  |  |                       | 49.49           | 06/14/2022 |
| <b>221739069</b>  | <b>Miller Distributing Inc.</b>                    | <b>Voucher Total:</b> | <b>16.04</b>    |            |
| Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.  |  |                       | 16.04           | 06/22/2022 |

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## Expense Report

### Month Ended 06/30/2022

Member: David G. Argall

District #: 29

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|--|-------------------------------|-----------------------|-----------------|------------|
| <b>221739162</b>   | <b>Argall, David G.</b>       | <b>Voucher Total:</b> | <b>5.80</b>     |            |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.   |                               |                       | 2.40            | 06/16/2022 |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.   |                               |                       | 3.40            | 06/16/2022 |
| <b>221739190</b>   | <b>Verdier, Christine M.</b>  | <b>Voucher Total:</b> | <b>61.13</b>    |            |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Verdier, Christine M.  |                               |                       | 61.13           | 06/21/2022 |
| <b>221739198</b>   | <b>Vector Security, Inc</b>   | <b>Voucher Total:</b> | <b>149.10</b>   |            |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.                  |                               |                       | 49.70           | 06/21/2022 |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G. |                               |                       | 49.70           | 06/21/2022 |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.             |                               |                       | 49.70           | 06/21/2022 |
| <b>221749378</b>   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>150.96</b>   |            |
| Flags - order 65092 from 30062-21 - Applies to Argall, David G.  |                               |                       | 150.96          | 06/23/2022 |
| <b>221749411</b>   | <b>Argall, David G.</b>       | <b>Voucher Total:</b> | <b>159.81</b>   |            |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.   |                               |                       | 53.27           | 06/20/2022 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.   |                               |                       | 53.27           | 06/21/2022 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.   |                               |                       | 53.27           | 06/22/2022 |
| <b>221789650</b>   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>1,394.38</b> |            |
| Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.  |                               |                       | 200.00          | 05/26/2022 |
| Bulk mailing postage - 5,762 pieces - Applies to Argall, David G.  |                               |                       | 1,107.77        | 06/24/2022 |
| Metered mail postage - 05/24/2022-06/26/2022 - Applies to Argall, David G.   |                               |                       | 54.70           | 06/26/2022 |
| Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Argall, David G.   |                               |                       | 31.91           | 06/26/2022 |
| <b>221789661</b>   | <b>Joy, Heather</b>           | <b>Voucher Total:</b> | <b>85.00</b>    |            |
| District maintenance services - 06/25/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.   |                               |                       | 85.00           | 06/25/2022 |
| <b>221799905</b>   | <b>Cooper, Tyler J.</b>       | <b>Voucher Total:</b> | <b>20.25</b>    |            |
| Consumable supplies - Supplies for the State Government Pre-Meeting discussion on 06/28/2022 - Applies to Argall, David G.                             |                               |                       | 20.25           | 06/27/2022 |
| <b>221799992</b>   | <b>Dougherty, MaryBeth</b>    | <b>Voucher Total:</b> | <b>138.06</b>   |            |
| Employee mileage - 06/01/2022 - 06/23/2022, 236 Total Miles - Applies to Dougherty, MaryBeth   |                               |                       | 138.06          | 06/23/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: David G. Argall

District #: 29

| <u>Voucher #</u><br><u>Expense</u>   | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|---------------|-------------------|
| <b>221800076</b>   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>166.12</b> |                   |
| Flags - order 65128 from 30062-21 - Applies to Argall, David G.            |                               |                       | 166.12        | 06/29/2022        |
| <b>221810373</b>   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>11.69</b>  |                   |
| Metered mail postage - 06/27/2022-06/29/2022 - Applies to Argall, David G. |                               |                       | 7.23          | 06/29/2022        |
| Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Argall, David G. |                               |                       | 4.46          | 06/29/2022        |