

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212040076	Argall, David G.	Voucher Total:	218.40	
Member mileage - 07/01/2021-07/15/2021-390 Miles - Applies to Argall, David G.			218.40	07/15/2021
212070069	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	07/22/2021
Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	07/22/2021
212070177	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable supplies - 07/23/2021 - Water, Mahanoy City District Office - Applies to Argall, David G.			16.00	07/23/2021
212110089	Lutz, Craig J.	Voucher Total:	66.64	
Employee mileage - 07/08/2021-07/26/2021-119 Miles - Applies to Lutz, Craig J.			66.64	07/26/2021
212110093	Argall, David G.	Voucher Total:	50.00	
Administrative services - 10/19/2021-Booth Rental for Senior Expo to hand out and display literature, cost split with Representative Kerwin & Representative Twardzik - Applies to Argall, David G.			50.00	10/19/2021
212110096	Lutz, Craig J.	Voucher Total:	54.32	
Employee mileage - 06/28/2021-97 Miles - Applies to Lutz, Craig J.			54.32	06/28/2021
212150077	Argall, David G.	Voucher Total:	43.75	
Communication services - 08/01/2021-08/31/2021-Cable Service, Mahanoy City District Office - Applies to Argall, David G.			43.75	07/23/2021
212170112	ALM Media LLC	Voucher Total:	452.76	
Announcements - Ad for Sunshine notice of the Senate State Government Committee Hearing on 08/04/2021. - Applies to Argall, David G.			452.76	07/30/2021
212180022	Dougherty, MaryBeth	Voucher Total:	64.69	
Parking & tolls - 07/13/2021-Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			0.85	07/13/2021
Employee mileage - 07/13/2021-07/29/2021-114 Miles - - Applies to Dougherty, MaryBeth			63.84	07/29/2021
212180024	W.B. Mason Company, Inc.	Voucher Total:	36.42	
Office supplies - Mahanoy City District Office - Applies to Argall, David G.			36.42	07/23/2021

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District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212210037	Argall, David G.	Voucher Total:	510.60	
Parking & tolls - 06/30/2021 - Parking, Pottsville District Office - Applies to Argall, David G. 1.60 06/30/2021				
Administrative services - 09/29/2021 - Booth Rental for senior expo to hand out and to display literature, 1900 Centre Avenue, Route 61, Reading - Applies to Argall, David G. 509.00 08/04/2021				
212220054	PPL Electric Utilities Corporation	Voucher Total:	162.59	
Utilities - 06/18/2021-07/20/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G. 162.59 07/20/2021				
212220060	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 07/03/2021-08/03/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G. 23.55 08/03/2021				
212220097	Verdier, Christine M.	Voucher Total:	161.62	
Parking & tolls - 07/13/2021 - Parking, Pottsville District Office - Applies to Verdier, Christine M. 2.35 07/13/2021				
Employee mileage - 07/01/2021-07/27/2021-282 Miles - Applies to Verdier, Christine M. 157.92 07/27/2021				
Parking & tolls - 07/27/2021-Parking, Pottsville District Office - Applies to Verdier, Christine M. 1.35 07/27/2021				
212220130	Cooper, Tyler J.	Voucher Total:	145.10	
Employee mileage - 08/04/2021-259.1 Miles - Applies to Cooper, Tyler J. 145.10 08/04/2021				
212240132	Paul, Joshua J.	Voucher Total:	171.19	
Employee mileage - 08/04/2021 - 200.7 Miles - Applies to Paul, Joshua J. 112.39 08/04/2021				
Employee mileage - 08/10/2021 - 105 Miles - Applies to Paul, Joshua J. 58.80 08/10/2021				
212280079	Argall, David G.	Voucher Total:	93.81	
Legislative meals - 08/09/21 - Legislative Lunch with staff to prepare for conservation district presentation - Total expense of \$23.22 - \$11.61 Applies to Argall, David G. 11.61 08/09/2021				
Legislative meals - 08/09/21 - Legislative Lunch with staff to prepare for conservation district presentation - Total expense of \$23.22 - \$11.61 Applies to Hubler, Seth J. 11.61 08/09/2021				
Legislative meals - 08/10/21-Meeting with local state representatives and staffer re: the future of the Schuylkill River. - Total expense of \$60.14 - \$15.04 Applies to Argall, David G. 15.04 08/10/2021				
Legislative meals - 08/10/21-Meeting with local state representatives and staffer re: the future of the Schuylkill River. - Total expense of \$60.14 - \$30.07 Applies to 2 Constituents/Other. 30.07 08/10/2021				
Legislative meals - 08/10/21-Meeting with local state representatives and staffer re: the future of the Schuylkill River. - Total expense of \$60.14 - \$15.03 Applies to Paul, Joshua J. 15.03 08/10/2021				
Parking & tolls - 08/11/2021 - Parking, Pottsville District Office - Applies to Argall, David G. 3.10 08/11/2021				
Parking & tolls - 08/13/2021-Parking, Pottsville District Office - Applies to Argall, David G. 7.35 08/13/2021				

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Member: David G. Argall

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280084	Joy, Heather	Voucher Total:	138.00	
District maintenance services - 08/15/2021 - Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			138.00	08/15/2021
212310113	Schuylkill Chamber of Commerce	Voucher Total:	82.50	
Legislative meals - 05/07/2021 - Legislative Luncheon regarding business persons of the year - Total expense of \$55.00 - \$27.50 Applies to Argall, David G.			27.50	05/07/2021
Legislative meals - 05/07/2021 - Legislative Luncheon regarding business persons of the year - Total expense of \$55.00 - \$27.50 Applies to Verdier, Christine M.			27.50	05/07/2021
Legislative meals - 05/07/2021 - Legislative Luncheon regarding business persons of the year - Applies to Dougherty, MaryBeth			27.50	05/07/2021
212320090	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	09/01/2021
212320097	Area Revitalization & Development Corp.	Voucher Total:	1,736.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,736.33	09/01/2021
212320135	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	09/01/2021
212360260	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	08/22/2021
212370028	Adjustment transaction	Voucher Total:	2,236.03	
Bulk mailing postage - 6,057 pieces - Applies to Argall, David G.			1,046.91	08/04/2021
Bulk mailing postage - 4,816 pieces - Applies to Argall, David G.			915.94	08/04/2021
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	08/11/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Argall, David G.			44.51	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Argall, David G.			28.67	08/23/2021
212370278	Thompson's Window Cleaning	Voucher Total:	10.67	
District maintenance services - 08/23/2021 - Window Cleaning Service, Pottsville District Office - Applies to Argall, David G.			10.67	08/23/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370280	W.B. Mason Company, Inc.	Voucher Total:	29.99	
Office supplies - Pottsville District Office - Applies to Argall, David G.			29.99	08/13/2021
212380095	Verdier, Christine M.	Voucher Total:	79.96	
Consumable supplies - 08/19/2021-Refreshments, Citizens Breakfast on 08/20/2021 - Applies to Argall, David G.			7.92	08/19/2021
Consumable supplies - 08/20/2021-Refreshments, Citizens Breakfast - Applies to Argall, David G.			72.04	08/20/2021
212390083	Argall, David G.	Voucher Total:	74.74	
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of \$70.89 - \$14.17 Applies to 1 Constituents/Other.			14.17	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of \$70.89 - \$14.18 Applies to Argall, David G.			14.18	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of \$70.89 - \$14.18 Applies to Verdier, Christine M.			14.18	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of \$70.89 - \$14.18 Applies to Lutz, Craig J.			14.18	08/19/2021
Legislative meals - 08/19/2021 - Legislative Lunch with staff and job shadow regarding constituent breakfast - Total expense of \$70.89 - \$14.18 Applies to Hubler, Seth J.			14.18	08/19/2021
Parking & tolls - 08/25/2021-Parking, Pottsville District Office - Applies to Argall, David G.			3.85	08/25/2021