Senate of Pennsylvania Expense Report

Month Ended 08/31/2021

District #: 29

Member: David G. Argall

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 07/15/2021

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 - 0	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.				10/19/2021
212110096	Lutz, Craig J.	Voucher Total:	54.32	
Employee mileage - 0	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.				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 - Mah	anoy City District Office - Applies to Argall, David G.		36.42	07/23/2021

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: David G. Argall District #: 29

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
212210037	Argall, David G.	Voucher Total:	510.60	
Parking & tolls - 06/3	30/2021 - Parking, Pottsville District Office - Applies to A	rgall, David G.	1.60	06/30/2021
	es - 09/29/2021 - Booth Rental for senior expo to hand re Avenue, Route 61, Reading - Applies to Argall, David		509.00	08/04/2021
212220054	PPL Electric Utilities Corporation	Voucher Total:_	162.59	
Utilities - 06/18/2021 David G.	-07/20/2021 electric, Pottsville-100 North Centre Street	t - Applies to Argall,	162.59	07/20/2021
212220060	UGI Utilities, Inc.	Voucher Total:	23.55	
Utilities - 07/03/2021 David G.	-08/03/2021 gas, Pottsville-100 North Centre Street - A	pplies to Argall,	23.55	08/03/2021
212220097	Verdier, Christine M.	Voucher Total:	161.62	
Parking & tolls - 07/1 M.	3/2021 - Parking, Pottsville District Office - Applies to \	/erdier, Christine	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 - 07/2	27/2021-Parking, Pottsville District Office - Applies to Ve	erdier, 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 15.03 of the Schuylkill River Total expense of \$60.14 - \$15.03 Applies to Paul, Joshua J.				08/10/2021
			15.05	00/10/2021
of the Schuylkill Rive		oshua J.	3.10	08/11/2021

Senate of Pennsylvania Expense Report

Month Ended 08/31/2021

Member: David G. Argall	District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212280084	Joy, Heather	Voucher Total:	138.00	ilicui Date
	services - 08/15/2021 - Cleaning Service, Mahanoy	_	138.00	08/15/2021
Applies to Argall, Dav		•		
212310113	Schuylkill Chamber of Commerce	Voucher Total:_	82.50	
•	5/07/2021 - Legislative Luncheon regarding business .00 - \$27.50 Applies to Argall, David G.	s persons of the year -	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 Applies to Dougherty	5/07/2021 - Legislative Luncheon regarding business , MaryBeth	s persons of the year -	27.50	05/07/2021
212320090	Borough of Hamburg	Voucher Total:	150.00	
District office lease - I	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 - I David G.	Mahanoy City - 1-7 West Centre Street, 3rd Floor - A	Applies to Argall,	1,736.33	09/01/2021
212320135	MHD Properties, LLC	Voucher Total:	1,138.24	
	Pottsville - 100 N. Centre Street - Applies to Argall, [_	1,138.24	09/01/2021
212360260	Vector Security, Inc	Voucher Total:_	149.10	00/00/0004
Professional services Third Street - Applies	s - 09/01/2021-09/30/2021 Duress Button Monitoring to Argall, David G.	g, Hamburg - 61 North	49.70	08/22/2021
	s - 09/01/2021-09/30/2021 Duress Button Monitoring Brd Floor - Applies to Argall, David G.	յ, Mahanoy City - 1-7	49.70	08/22/2021
	- 09/01/2021-09/30/2021 Duress Button Monitoring Applies to Argall, David G.	g, Pottsville - 100	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	e - 1 West Centre Street, Mahanoy City - Applies to A	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	
	services - 08/23/2021 - Window Cleaning Service, P	_	10.67	08/23/2021

Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: David G. Argall District #: 29

Voucher # Expense	Payee	_Voucher Total	Amount	Incur Date
212370280	W.B. Mason Company, Inc.	Voucher Total:	29.99	
Office supplies - Potts	sville District Office - Applies to Argall, David G.		29.99	08/13/2021
212380095	Verdier, Christine M.	Voucher Total:_	79.96	
Consumable supplies to Argall, David G.	- 08/19/2021-Refreshments, Citizens Breakfast on 0	8/20/2021 - Applies	7.92	08/19/2021
Consumable supplies G.	- 08/20/2021-Refreshments, Citizens Breakfast - Ap	plies to Argall, David	72.04	08/20/2021
212390083	Argall, David G.	Voucher Total:	74.74	
•	3/19/2021 - Legislative Lunch with staff and job shado - Total expense of \$70.89 - \$14.17 Applies to 1 Cons	•	14.17	08/19/2021
•	3/19/2021 - Legislative Lunch with staff and job shado - Total expense of \$70.89 - \$14.18 Applies to Argall, I	0 0	14.18	08/19/2021
•	3/19/2021 - Legislative Lunch with staff and job shado - Total expense of \$70.89 - \$14.18 Applies to Verdier	0	14.18	08/19/2021
•	3/19/2021 - Legislative Lunch with staff and job shado - Total expense of \$70.89 - \$14.18 Applies to Lutz, C	0 0	14.18	08/19/2021
•	3/19/2021 - Legislative Lunch with staff and job shado - Total expense of \$70.89 - \$14.18 Applies to Hubler,	0 0	14.18	08/19/2021
Parking & tolls - 08/25	5/2021-Parking, Pottsville District Office - Applies to A	rgall, David G.	3.85	08/25/2021