

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223113016</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>68.19</b>	
Utilities - 10/01/2022-10/31/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			68.19	10/31/2022
<b>223113140</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>89.68</b>	
Utilities - 09/15/2022-10/14/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			89.68	10/14/2022
<b>223133245</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>122.08</b>	
Lodging - Harrisburg, Session, Overnight lodging incurred - Applies to Argall, David G.			61.04	10/24/2022
Lodging - Harrisburg, Session, Overnight lodging incurred - Applies to Argall, David G.			61.04	10/25/2022
<b>223133257</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>230.00</b>	
District maintenance services - 10/23/2022, cleaning service, Pottsville district office - Applies to Argall, David G.			85.00	10/23/2022
District maintenance services - 10/23/2022, cleaning, Mahanoy District Office - Applies to Argall, David G.			145.00	10/23/2022
<b>223133262</b>	<b>Thompson's Window Cleaning</b>	<b>Voucher Total:</b>	<b>11.30</b>	
District maintenance services - 10/24/2022, Window Cleaning, Pottsville office - Applies to Argall, David G.			11.30	10/24/2022
<b>223133267</b>	<b>Barrett, Colleen T.</b>	<b>Voucher Total:</b>	<b>28.13</b>	
Employee mileage - 10/17/2022-10/18/2022 45 Total Miles - Applies to Barrett, Colleen T.			28.13	10/18/2022
<b>223143587</b>	<b>East Side Delivery Services, LLC</b>	<b>Voucher Total:</b>	<b>24.00</b>	
Consumable supplies - 10/26/2022 Mahanoy City office - Applies to Argall, David G.			24.00	10/26/2022
<b>223143597</b>	<b>Service Electric Cablevision, Inc.</b>	<b>Voucher Total:</b>	<b>50.01</b>	
Communication services - 11/01/2022-11/30/2022, Cable service, Mahanoy City office, (10/23/2022) - Applies to Argall, David G.			50.01	10/23/2022
<b>223143600</b>	<b>Miller Distributing Inc.</b>	<b>Voucher Total:</b>	<b>76.56</b>	
Consumable supplies - 10/24/2022 consumables for constituents for Pottsville office - Applies to Argall, David G.			38.15	10/24/2022
Office supplies - 10/26/2022 consumables for Mahanoy City - Applies to Argall, David G.			38.41	10/26/2022
<b>223143601</b>	<b>Greater Hazleton Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>32.00</b>	
Legislative meals - 10/27/2022, Senator Argall attended Hazleton Chamber Awards Dinner - Applies to Argall, David G.			32.00	10/27/2022

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<b>223143608</b>	<b>Weikel, Melanie A.</b>	<b>Voucher Total:</b>	<b>55.00</b>	
Employee mileage - 10/17/2022-10/26/2022, 88 Total Miles - Applies to Weikel, Melanie A.			55.00	10/26/2022
<b>223183695</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>217.53</b>	
Parking & tolls - 10/04/2022 Parking, Pottsville - Applies to Dougherty, MaryBeth			1.90	10/04/2022
Employee mileage - 10/04/2022-10/27/2022, 345 Miles - Applies to Dougherty, MaryBeth			215.63	10/27/2022
<b>223204469</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>434.15</b>	
Parking & tolls - 10/20/2022, Parking, Pottsville - Applies to Verdier, Christine M.			1.40	10/20/2022
Parking & tolls - 10/21/2022, Parking Pottsville - Applies to Verdier, Christine M.			0.90	10/21/2022
Parking & tolls - 10/24/2022, Parking, Meeting with PDOT and constituents at PDOT's Allentown office re: a Highway Occupancy Permit - Applies to Verdier, Christine M.			4.45	10/24/2022
Employee mileage - 10/02/2022-10/31/2022, 680 Miles - Applies to Verdier, Christine M.			425.00	10/31/2022
Parking & tolls - 10/31/2022-Parking Pottsville - Applies to Verdier, Christine M.			2.40	10/31/2022
<b>223204472</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>61.48</b>	
Office supplies - 11/08/2022, Office Supplies for Mahanoy City - Applies to Argall, David G.			61.48	11/08/2022
<b>223225180</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	12/01/2022
<b>223225211</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	12/01/2022
<b>223337663</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>-884.71</b>	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			200.00	11/03/2022
Metered mail postage - 61 N Third Street, Hamburg-Funds returned from meter - Applies to Argall, David G.			-1,140.11	11/17/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Argall, David G.			36.79	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Argall, David G.			18.61	11/20/2022