Senate of Pennsylvania Expense Report Month Ended 01/31/2023

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

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|------------------|--------|------------|
| 223632656 | Joy, Heather | Voucher Total: | 85.00 | |
| District maintenance Argall, David G. | services - 12/26/2022 Cleaning Service, Pottsville Office - | Applies to | 85.00 | 12/26/2022 |
| 223632658 | Argall, David G. | Voucher Total:_ | 48.44 | |
| Legislative meals - Meeting to discuss workforce housing issues - Total expense of \$48.44 - \$36.33 Applies to 3 Constituents/Other. | | | | 12/22/2022 |
| Legislative meals - N \$12.11 Applies to Arg | Meeting to discuss workforce housing issues - Total expens gall, David G. | se of \$48.44 - | 12.11 | 12/22/2022 |
| 223632689 | Miller Distributing Inc. | Voucher Total: | 40.54 | |
| Office supplies - Office | ce Supplies, Pottsville Office - Applies to Argall, David G. | _ | 40.54 | 12/29/2022 |
| 223632693 | Argall, David G. | Voucher Total: | 50.01 | |
| Communication serv Applies to Argall, Da | rices - 01/01/2023 - 01/31/2023 Cable Service, Mahanoy C vid G. | ity Office - | 50.01 | 12/23/2022 |
| 230032874 | East Side Delivery Services, LLC | Voucher Total: | 16.00 | |
| Consumable supplie | s - Mahanoy City Office - Applies to Argall, David G. | _ | 16.00 | 12/29/2022 |
| 230032926 | Argall, David G. | Voucher Total:_ | 40.32 | |
| Legislative meals - 12/23/2022 Meeting to discuss revitalization efforts and continued economic growth opportunities in downtown Jim Thorpe - Total expense of \$40.32 - \$20.16 Applies to 1 Constituents/Other. | | | | 12/23/2022 |
| | 2/23/2022 Meeting to discuss revitalization efforts and corportunities in downtown Jim Thorpe - Total expense of \$40 vid G. | | 20.16 | 12/23/2022 |
| 230032990 | Argall, David G. | Voucher Total: | 553.13 | |
| Member mileage - 12 | 2/01/2022 - 12/20/2022, 885 Total Miles - Applies to Argall, | _ | 553.13 | 12/20/2022 |
| 230043088 | Miller Distributing Inc. | Voucher Total: | 16.04 | |
| Office supplies - Mah | nanoy City Office - Applies to Argall, David G. | _ | 16.04 | 01/04/2023 |
| 230053372 | Vector Security, Inc | Voucher Total:_ | 99.40 | |
| | s - 01/01/2023-01/31/2023 Duress Button Monitoring, Mal 3rd Floor - Applies to Argall, David G. | nanoy City - 1-7 | 49.70 | 12/22/2022 |
| | s - 01/01/2023-01/31/2023 Duress Button Monitoring, Pot - Applies to Argall, David G. | tsville - 100 | 49.70 | 12/22/2022 |

Senate of Pennsylvania Expense Report

Month Ended 01/31/2023

District #: 29

Member: David G. Argall

230114804

230114808

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|--------------------|--------|------------|
| 230053802 | Argall, David G. | Voucher Total: | 75.05 | |
| | s - 01/04/2023 Meeting to discuss the Hazleton Office - To Applies to 2 Constituents/Other. | tal expense of | 37.52 | 01/04/2023 |
| | s - 01/04/2023 Meeting to discuss the Hazleton Office - To Applies to Richards, William J. | tal expense of | 18.76 | 01/04/2023 |
| • | s - 01/04/2023 Meeting to discuss the Hazleton Office - To Applies to Argall, David G. | tal expense of | 18.77 | 01/04/2023 |
| 230063899 | UGI Utilities, Inc. | Voucher Total:_ | 235.99 | |
| Utilities - 12/02/20 David G. | 022-01/04/2023 gas, Pottsville-100 North Centre Street - A | Applies to Argall, | 235.99 | 01/04/2023 |
| 230064022 | Greater Hazleton Chamber of Commerce | Voucher Total: | 28.00 | |
| Legislative meals | s - 10/25/2022 Hazleton Chamber Mixer - Applies to Verdi | er, Christine M. | 28.00 | 10/25/2022 |
| 230094211 | PPL Electric Utilities Corporation | Voucher Total:_ | 76.07 | |
| Utilities - 11/14/20 Argall, David G. | 022-12/14/20222 electric, Pottsville-100 North Centre Stre | eet - Applies to | 76.07 | 12/14/2022 |
| 230114673 | Richards, William J. | Voucher Total:_ | 166.88 | |
| Employee mileag J. | e - 12/06/2022 - 12/28/2022, 267 Total Miles - Applies to | Richards, William | 166.88 | 12/28/2022 |
| 230114675 | Dougherty, MaryBeth | Voucher Total: | 60.90 | |
| Employee mileag MaryBeth | ge - 12/06/2022 - 12/29/2022, 92 Total Miles - Applies to D | ougherty, | 57.50 | 12/29/2022 |
| Parking & tolls - F | Parking, Pottsville Office meeting - Applies to Dougherty, I | MaryBeth | 3.40 | 12/29/2022 |
| 230114688 | Swank, Brenda S. | Voucher Total:_ | 9.57 | |
| Office supplies - I | Mahanoy City Office - Applies to Argall, David G. | | 5.25 | 12/09/2022 |
| Mailing services - 12/29/2022 Mailed letter to constituent - Applies to Argall, David G. | | | 1.80 | 12/29/2022 |
| | | | _ | |

01/03/2023

01/04/2023

01/09/2023

01/10/2023

54.99

122.08

61.04

61.04

Voucher Total:

Voucher Total:

Mailing services - 01/03/2023 Mailed letter to constituent - Applies to Argall, David G.

W.B. Mason Company, Inc.

Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.

Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.

Office supplies - Pottsville Office - Applies to Argall, David G.

Argall, David G.

Senate of Pennsylvania Expense Report Month Ended 01/31/2023

District #: 29

Member: David G. Argall

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|---------------------|------------|------------|
| 230186243 | Argall, David G. | Voucher Total: | 61.04 | |
| Lodging - Harrisburg, Overnight lodging incurred - Applies to Argall, David G. | | | 61.04 | 01/17/2023 |
| 230206887 | Area Revitalization & Development Corp. | Voucher Total:_ | 1,842.07 | |
| District office lease David G. | e - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Appl | ies to Argall, | 1,842.07 | 02/01/2023 |
| 230206912 | MHD Properties, LLC | Voucher Total: | 1,138.24 | |
| District office lease | e - Pottsville - 100 N. Centre Street - Applies to Argall, Davi | d G. | 1,138.24 | 02/01/2023 |
| 230237062 | Joy, Heather | Voucher Total: | 145.00 | |
| District maintenand Argall, David G. | ce services - 01/21/2023 Cleaning Service, Mahanoy City (| Office - Applies to | 145.00 | 01/21/2023 |
| 230247324 | Lackawanna Hazleton, LLC | Voucher Total: | 680.21 | |
| District office lease | e - Hazleton, 145 East Broad Street, Suite A - Applies to Arg | gall, David G. | 680.21 | 02/01/2023 |
| 230257394 | The Citizen Standard | Voucher Total:_ | 49.00 | |
| | scriptions - 02/23/2023-02/23/2024 Citizen-Standard subscrict Office - Applies to Argall, David G. | cription, | 49.00 | 02/23/2023 |
| 230257657 | Adjustment transaction | Voucher Total:_ | 322.47 | |
| Metered mail posta | age - 1 West Centre Street, Mahanoy City - Applies to Arga | ıll, David G. | 200.00 | 12/29/2022 |
| Metered mail postage - 12/19/2022-01/22/2023 - Applies to Argall, David G. | | 49.26 | 01/22/2023 | |
| Mailing services - | 12/19/2022-01/22/2023 UPS - Applies to Argall, David G. | | 73.21 | 01/22/2023 |
| 230308377 | Thompson's Window Cleaning | Voucher Total: | 12.24 | |
| District maintenance services - 01/30/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G. | | | 12.24 | 01/30/2023 |