

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.				
			49.70	01/22/2023
230584687	Argall, David G.	Voucher Total:	50.01	
Communication services - 03/01/2023 - 03/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.				
			50.01	02/23/2023
230595113	Argall, David G.	Voucher Total:	239.73	
Member mileage - 02/01/2023 - 02/27/2023, 366 Total Miles - Applies to Argall, David G.				
			239.73	02/27/2023
230605162	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				
			61.04	02/27/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				
			61.04	02/28/2023
230615476	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.				
			51.95	03/01/2023
230615497	Urban, Cynthia M.	Voucher Total:	100.87	
Employee mileage - 154 Total Miles, Columbia=Allentown, Participated in the Parkland School District Education Summit with Senator Argall - Applies to Urban, Cynthia M.				
			100.87	02/22/2023
230655808	W.B. Mason Company, Inc.	Voucher Total:	37.60	
Office supplies - Hazleton Office - Applies to Argall, David G.				
			37.60	02/24/2023
230655818	Argall, David G.	Voucher Total:	192.43	
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$120.27 Applies to 5 Constituents/Other.				
			120.27	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.05 Applies to Dougherty, MaryBeth				
			24.05	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.06 Applies to Argall, David G.				
			24.06	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.05 Applies to Hurley, Brad T.				
			24.05	03/03/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230655893	Argall, David G.	Voucher Total:	178.00	
Administrative services - 03/31/2023 - 03/31/2024, P. O. Box 150, Rental Fee, Mahanoy City Office - Applies to Argall, David G.			178.00	03/31/2023
230655917	Swank, Brenda S.	Voucher Total:	18.60	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			18.60	02/07/2023
230655918	Dougherty, MaryBeth	Voucher Total:	359.93	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.65	02/22/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			0.65	02/22/2023
Employee mileage - 02/02/2023 - 02/23/2023, 546 Total Miles - Applies to Dougherty, MaryBeth			357.63	02/23/2023
230676548	UGI Utilities, Inc.	Voucher Total:	215.48	
Utilities - 02/03/2023-03/06/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			215.48	03/06/2023
230686742	Argall, David G.	Voucher Total:	183.12	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	03/06/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	03/07/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	03/08/2023
230727341	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 03/11/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	03/11/2023
230727478	PPL Electric Utilities Corporation	Voucher Total:	49.75	
Utilities - 12/14/2022-01/19/2023 electric, Pottsville-100 North Centre Street-Estimate - Applies to Argall, David G.			-98.72	02/14/2023
Utilities - 12/14/2022-02/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			148.47	02/14/2023
230758529	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Capitol Office Meetings - Applies to Argall, David G.			61.04	03/12/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Capitol Office Meetings - Applies to Argall, David G.			61.04	03/13/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230768781	Pottsville Parking Authority	Voucher Total:	377.50	
Parking & tolls - 04/01/2023 - 06/30/2023 Quarterly parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Weikel, Melanie A.				188.75 04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023 Quarterly parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Barrett, Colleen T.				188.75 04/01/2023
230798908	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 03/18/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 03/18/2023
230798961	W.B. Mason Company, Inc.	Voucher Total:	110.33	
Office supplies - Pottsville Office - Applies to Argall, David G.				110.33 03/10/2023
230819427	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,842.07 04/01/2023
230819452	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 04/01/2023
230819510	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 04/01/2023
230829604	Stray Threads	Voucher Total:	235.00	
Office supplies - Tablecloth to be used at Expos and other constituent outreach events, Mahanoy City Office - Applies to Argall, David G.				235.00 03/22/2023
230859978	Adjustment transaction	Voucher Total:	4,192.21	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.				200.00 02/24/2023
Bulk mailing postage - 10,995 pieces - Applies to Argall, David G.				2,436.25 03/10/2023
Bulk mailing postage - 6,501 pieces - Applies to Argall, David G.				1,468.66 03/10/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Argall, David G.				65.73 03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Argall, David G.				21.57 03/22/2023
230860055	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 03/27/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 03/27/2023
230870167	Argall, David G.	Voucher Total:	61.04	
Lodging - Harrisburg, Overnight Lodging Incurred, Spoke to Community College Presidents & Professionals discussing Higher Education - Applies to Argall, David G.				61.04 03/27/2023

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230870175	Argall, David G.	Voucher Total:	50.01	
Communication services - 04/01/2023 - 04/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	03/23/2023
230880702	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	03/22/2023
230880707	Vector Security, Inc	Voucher Total:	675.00	
Professional services - Install Duress Button System, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			475.00	03/21/2023
Professional services - Install 4 Duress Buttons, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			200.00	03/21/2023