

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230860018	Argall, David G.	Voucher Total:	70.75	
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.58 Applies to Richards, William J.			23.58	03/23/2023
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.59 Applies to Argall, David G.			23.59	03/23/2023
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.58 Applies to Hurley, Brad T.			23.58	03/23/2023
230880647	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			41.29	03/29/2023
230890760	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Pottsville Office - Applies to Argall, David G.			41.29	03/29/2023
230901048	Argall, David G.	Voucher Total:	61.04	
Lodging - Harrisburg, Overnight Lodging Incurred, Education Budget Hearings - Applies to Argall, David G.			61.04	03/29/2023
230901114	Argall, David G.	Voucher Total:	6.04	
Legislative meals - Education Budget Hearings - Applies to Argall, David G.			6.04	03/29/2023
230931217	Dougherty, MaryBeth	Voucher Total:	170.30	
Employee mileage - 03/01/2023 - 03/24/2023, 260 Total Miles - Applies to Dougherty, MaryBeth			170.30	03/24/2023
230931376	Adjustment transaction	Voucher Total:	59.28	
Flags - order 66895 from 30062-22 - Applies to Argall, David G.			59.28	04/03/2023
230941603	Argall, David G.	Voucher Total:	33.00	
Legislative meals - 04/03/2023 Legislative Lunch to Discuss Hazleton office operations - Total expense of \$33.00 - \$16.50 Applies to Argall, David G.			16.50	04/03/2023
Legislative meals - 04/03/2023 Legislative Lunch to Discuss Hazleton office operations - Total expense of \$33.00 - \$16.50 Applies to 1 Constituents/Other.			16.50	04/03/2023
230941612	Argall, David G.	Voucher Total:	30.00	
Legislative meals - 04/21/2023 Twelfth annual Human Services Breakfast - Total expense of \$30.00 - \$15.00 Applies to Argall, David G.			15.00	04/21/2023
Legislative meals - 04/21/2023 Twelfth annual Human Services Breakfast - Total expense of \$30.00 - \$15.00 Applies to Hurley, Brad T.			15.00	04/21/2023
230941641	Hubler, Seth J.	Voucher Total:	61.57	
Employee mileage - 03/24/2023 - 03/30/2023, 94 Total Miles - Applies to Hubler, Seth J.			61.57	03/30/2023

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230951864	Hurley, Brad T.	Voucher Total:	463.74	
Employee mileage - 01/10/2023 - 01/26/2023, 116 Total Miles - Applies to Hurley, Brad T.				75.98 01/26/2023
Employee mileage - 02/02/2023 - 02/23/2023, 386 Total Miles - Applies to Hurley, Brad T.				252.83 02/23/2023
Employee mileage - 03/03/2023 - 03/24/2023, 206 Total Miles - Applies to Hurley, Brad T.				134.93 03/24/2023
230962186	UGI Utilities, Inc.	Voucher Total:	139.53	
Utilities - 03/07/2023-04/04/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				139.53 04/04/2023
231012721	Verdier, Christine M.	Voucher Total:	503.70	
Employee mileage - 03/03/2023 - 03/30/2023, 769 Total Miles - Applies to Verdier, Christine M.				503.70 03/30/2023
231012734	Verdier, Christine M.	Voucher Total:	5.45	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				1.65 03/09/2023
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				1.40 03/24/2023
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.				2.40 03/29/2023
231022945	Argall, David G.	Voucher Total:	649.76	
Member mileage - 03/01/2023 - 03/30/2023, 992 Total Miles - Applies to Argall, David G.				649.76 03/30/2023
231033672	PPL Electric Utilities Corporation	Voucher Total:	72.47	
Utilities - 02/14/2023-03/16/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				72.47 03/16/2023
231074369	Adjustment transaction	Voucher Total:	161.63	
Flags - order 66976 from 30062-22 - Applies to Argall, David G.				161.63 04/17/2023
231095022	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 05/01/2023
231095048	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 05/01/2023
231095106	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 05/01/2023

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231146046	Adjustment transaction	Voucher Total:	2,834.09	
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			200.00	03/30/2023
Metered mail postage - 100 North Centre Street Pottsville - Applies to Argall, David G.			250.00	04/11/2023
Bulk mailing postage - 4,651 pieces - Applies to Argall, David G.			1,266.32	04/21/2023
Bulk mailing postage - 4,552 pieces - Applies to Argall, David G.			990.55	04/21/2023
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Argall, David G.			48.90	04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Argall, David G.			78.32	04/23/2023
231156167	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	04/21/2023