Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

Member: David G.	Argall District #: 2	29		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231022947	Argall, David G.	Voucher Total:	119.21	
Member mileage - 0	3/01/2023 - 03/30/2023, 182 Total Miles - Applies to Arg	gall, David G.	119.21	03/30/2023
231105438	Richards, William J.	Voucher Total:_	216.15	
Employee mileage -	02/21/2023 - 02/23/2023, 42 Total Miles - Applies to Ric	chards, William J.	27.51	02/23/2023
Employee mileage - J.	03/09/2023 - 03/30/2023, 288 Total Miles - Applies to F	Richards, William	188.64	03/30/2023
231105451	Carbon Chamber & Economic Development	Voucher Total:	35.00	
Legislative meals - 2 Hurley, Brad T.	2023 Leadership Carbon Graduation, present certificate	s - Applies to	35.00	05/10/2023
231166467	Argall, David G.	Voucher Total:	81.93	
	criptions - 02/01/2023 - 02/28/2023 The Morning Call, Unoy City Office - Applies to Argall, David G.	Inlimited Digital	15.96	01/30/2023
Publications & subscriptions - 03/29/2023 - 04/25/2023 The Morning Call, Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			15.96	03/27/2023
Communication serv Applies to Argall, Da	vices - 05/01/2023 - 05/31/2023 Cable Service, Mahano avid G.	y City Office -	50.01	04/23/2023
231166476	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg	g, Overnight Lodging Incurred - Applies to Argall, David	G .	61.04	04/24/2023
Lodging - Harrisburg	g, Overnight Lodging Incurred - Applies to Argall, David	G.	61.04	04/25/2023
231166551	Hurley, Brad T.	Voucher Total:	379.90	
Employee mileage -	04/06/2023 - 04/25/2023, 580 Total Miles - Applies to H	lurley, Brad T.	379.90	04/25/2023
231166553	Richards, William J.	Voucher Total:_	98.61	
Office supplies - Haz	zleton Office - Applies to Argall, David G.		23.67	02/07/2023
Office supplies - Haz	zleton Office - Applies to Argall, David G.		32.45	02/17/2023
Office supplies - Haz	zleton Office - Applies to Argall, David G.		20.95	02/20/2023
Office supplies - Haz	zleton Office - Applies to Argall, David G.		21.54	03/22/2023
231217343	Joy, Heather	Voucher Total:_	145.00	
District maintenance Argall, David G.	e services - 04/29/2023 Cleaning Service, Mahanoy City	Office - Applies to	145.00	04/29/2023

Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

Member: David G. Argall District #: 29				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231217350	Thompson's Window Cleaning	Voucher Total:	23.54	
District maintenance Argall, David G.	e services - 01/04/2023 Window Cleaning, Pottsville Office	e - Applies to	11.30	01/04/2023
District maintenance Argall, David G.	e services - 02/27/2023 Window Cleaning, Pottsville Office	e - Applies to	12.24	02/27/2023
231217406	Swank, Brenda S.	Voucher Total:	12.72	
Office supplies - Ma	hanoy City Office - Applies to Argall, David G.	_	12.72	04/26/2023
231217416	Verdier, Christine M.	Voucher Total:	543.73	
Parking & tolls - Par	king, Pottsville Office - Applies to Verdier, Christine M.	_	2.40	04/17/2023
Parking & tolls - Par	king, Pottsville Office - Applies to Verdier, Christine M.		4.65	04/26/2023
Office supplies - Po	ttsville Office - Applies to Argall, David G.		21.19	04/26/2023
Employee mileage - M.	· 04/03/2023 - 04/28/2023, 787 Total Miles - Applies to Ver	rdier, Christine	515.49	04/28/2023
231217459	Argall, David G.	Voucher Total:_	459.16	
Member mileage - 0	04/03/2023 - 04/27/2023, 701 Total Miles - Applies to Arga	ll, David G.	459.16	04/27/2023
231227619	Verdier, Christine M.	Voucher Total:	61.04	
Lodging - Harrisburg	g, Office Meetings - Applies to Verdier, Christine M.	_	61.04	05/01/2023
231248398	Hubler, Seth J.	Voucher Total:	78.69	
Employee mileage - 04/04/2023 - 04/24/2023, 118 Total Miles - Applies to Hubler, Seth J.			77.29	04/24/2023
Parking & tolls - Par Hubler, Seth J.	king, Attended the Schuylkill Youth Summit Advisory Mee	ting - Applies to	1.40	04/24/2023
231248402	Dougherty, MaryBeth	Voucher Total:	121.18	
	· 04/03/2023 - 04/27/2023, 185 Total Miles - Applies to Do	_	121.18	04/27/2023
231248403	Dougherty, MaryBeth	Voucher Total:	2.55	
Parking & tolls - Par	king, Pottsville Office - Applies to Dougherty, MaryBeth	_	1.90	04/27/2023
Parking & tolls - Par	king, Pottsville Office - Applies to Dougherty, MaryBeth		0.65	04/27/2023
231248415	Argall, David G.	Voucher Total:_	122.08	

05/01/2023

05/02/2023

61.04

61.04

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

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

Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

Member: David G. Argall District #: 29				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231248417	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance Argall, David G.	services - 04/24/2023 Window Cleaning, Pott	sville Office - Applies to	12.24	04/24/2023
231248419	Joy, Heather	Voucher Total:_	85.00	
District maintenance Argall, David G.	services - 04/30/2023 Cleaning Service, Potts	sville Office - Applies to	85.00	04/30/2023
231288911	UGI Utilities, Inc.	Voucher Total:_	69.35	
Utilities - 04/05/2023 David G.	-05/04/2023 gas, Pottsville-100 North Centre	Street - Applies to Argall,	69.35	05/04/2023
231288966	Argall, David G.	Voucher Total:_	270.14	
	leeting to discuss The House & Senate Educa - Total expense of \$270.14 - \$231.54 Applies		231.54	04/24/2023
Legislative meals - Meeting to discuss The House & Senate Education Committees as well as Education Issues - Total expense of \$270.14 - \$38.60 Applies to Argall, David G.			38.60	04/24/2023
231288984	Schuylkill Chamber of Commerce	Voucher Total:	350.00	
	riptions - 07/01/2023 - 06/30/2024, Schuylkill - Applies to Argall, David G.	Chamber of Commerce,	350.00	06/30/2023
231299175	Paul, Joshua J.	Voucher Total:	48.47	
	74 Total Miles, Harrisburg=Lancaster, Spoke value of the state of the		48.47	04/27/2023
231299180	Schuylkill Chamber of Commerce	Voucher Total:	35.28	
Legislative meals - 0: Dougherty, MaryBeth	5/05/2023 Schuylkill Chamber Annual Awards ı	Luncheon - Applies to	35.28	05/05/2023
231299356	PPL Electric Utilities Corporation	Voucher Total:	76.06	
Utilities - 03/16/2023 Argall, David G.	-04/17/2023 electric, Pottsville-100 North Cen	tre Street - Applies to	76.06	04/17/2023
231319754	Miller Distributing Inc.	Voucher Total:_	16.79	
Office supplies - Mah	anoy City Office - Applies to Argall, David G.	_	16.79	05/10/2023
231320558	W.B. Mason Company, Inc.	Voucher Total:_	41.99	
Office supplies - Mah	anoy City Office - Applies to Argall, David G.		41.99	05/03/2023

Senate of Pennsylvania Expense Report

Month Ended 05/31/2023

District #: 29

Member: David G. Argall

Member: David C. Arguir District #. 25				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231391473	Paul, Joshua J.	Voucher Total:	11.79	
Employee mileage - 05/11/2023 18 total miles, Harrisburg=Middletown, Meeting w/ Penn State Harrisburg & PA Options for Wellness to discuss Hazleton projects and Toured Penn State's Harrisburg Campus Lab - Applies to Paul, Joshua J.		11.79	05/11/2023	
231391521	Area Revitalization & Development Corp.	Voucher Total:_	1,842.07	
District office lease David G.	- Mahanoy City - 1-7 West Centre Street, 3rd Floor - Aր	oplies to Argall,	1,842.07	06/01/2023
231391547	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease	- Pottsville - 100 N. Centre Street - Applies to Argall, Da	avid G.	1,138.24	06/01/2023
231391605	Lackawanna Hazleton, LLC	Voucher Total:_	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G. 6			680.21	06/01/2023
231421720	Thompson's Window Cleaning	Voucher Total:_	12.24	
District maintenance services - 05/22/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	05/22/2023
231421739	Joy, Heather	Voucher Total:_	230.00	
District maintenance services - 05/19/2023 Cleaning Service, Mahanoy City Office - Applies to 145.00 05/19/20 Argall, David G.				05/19/2023
District maintenance Argall, David G.	e services - 05/21/2023 Cleaning Service, Pottsville Off	ice - Applies to	85.00	05/21/2023
231432078	Argall, David G.	Voucher Total:_	61.04	
Lodging - Harrisburg, 05/22/2023 Education Committee Hearing to consider proposals to address educator workforce challenges in PA and 05/23/2023 Education Committee Hearing on assessing school facility needs - Applies to Argall, David G.			05/22/2023	
231432364	CAN DO, Inc.	Voucher Total:	100.00	
Legislative meals - 06/13/2023 CAN DO Annual Dinner - Total expense of \$100.00 - \$50.00 50.00 06/13 Applies to Argall, David G.				06/13/2023
Legislative meals - 06/13/2023 CAN DO Annual Dinner - Total expense of \$100.00 - \$50.00 Applies to Verdier, Christine M.			50.00	06/13/2023

Senate of Pennsylvania Expense Report Month Ended 05/31/2023

Member: David G. Argall District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231442581	Adjustment transaction	Voucher Total:	4,051.11	
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.		200.00	05/12/2023	
Bulk mailing posta	ge - 3,660 pieces - Applies to Argall, David G.		814.90	05/15/2023
Bulk mailing posta	ge - 2,826 pieces - Applies to Argall, David G.		721.91	05/15/2023
Bulk mailing posta	ge - 4,430 pieces - Applies to Argall, David G.		1,190.12	05/15/2023
Bulk mailing posta	ge - 4,704 pieces - Applies to Argall, David G.		1,016.59	05/19/2023
Metered mail posta	age - 04/24/2023-05/22/2023 - Applies to Argall, David G.		44.92	05/22/2023
Mailing services - (04/24/2023-05/22/2023 UPS - Applies to Argall, David G.		62.67	05/22/2023
231463008	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable suppl	lies - Mahanoy City Office - Applies to Argall, David G.		24.00	05/24/2023
231503155	Argall, David G.	Voucher Total:_	24.00	
Parking & tolls - Parking, Philadelphia Association of Community Development Corporations Annual Gala - Applies to Argall, David G.			24.00	05/24/2023