

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: David G. Argall

District #: 29

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|---------------|------------|
| 212450142 | Joy, Heather | Voucher Total: | 80.00 | |
| District maintenance services - 08/29/2021-Cleaning Service, Pottsville District Office - Applies to Argall, David G. | | | 80.00 | 08/29/2021 |
| 212500110 | Dougherty, MaryBeth | Voucher Total: | 180.16 | |
| Parking & tolls - 08/11/2021 - Parking, Pottsville District Office - Applies to Dougherty, MaryBeth | | | 1.35 | 08/11/2021 |
| Parking & tolls - 08/16/2021-Parking, Pottsville District Office - Applies to Dougherty, MaryBeth | | | 1.85 | 08/16/2021 |
| Employee mileage - 08/03/2021-08/31/2021-316 Miles - Applies to Dougherty, MaryBeth | | | 176.96 | 08/31/2021 |
| 212500114 | Argall, David G. | Voucher Total: | 44.85 | |
| Communication services - 09/01/2021-09/30/2021 - Cable Service, Mahanoy City District Office - Applies to Argall, David G. | | | 43.75 | 08/23/2021 |
| Parking & tolls - 09/02/2021 - Parking, Pottsville Office - Applies to Argall, David G. | | | 1.10 | 09/02/2021 |
| 212520296 | UGI Utilities, Inc. | Voucher Total: | 23.55 | |
| Utilities - 08/04/2021-08/31/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 23.55 | 08/31/2021 |
| 212520331 | Lutz, Craig J. | Voucher Total: | 82.88 | |
| Employee mileage - 08/10/2021-08/20/2021-148 Miles - Applies to Lutz, Craig J. | | | 82.88 | 08/20/2021 |
| 212560056 | PPL Electric Utilities Corporation | Voucher Total: | 134.90 | |
| Utilities - 07/20/2021-08/18/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G. | | | 134.90 | 08/18/2021 |
| 212560102 | W.B. Mason Company, Inc. | Voucher Total: | 36.99 | |
| Office supplies - Mahanoy City District Office - Applies to Argall, David G. | | | 36.99 | 09/02/2021 |
| 212560127 | Argall, David G. | Voucher Total: | 125.00 | |
| Meeting meals - 09/08/2021-Refreshments, Roundtable Discussion and Tour to share opportunities in cultivating growth and creating an environment for businesses and residents to thrive in Pine Grove, 25 people (includes Senator) - Applies to Argall, David G. | | | 125.00 | 09/02/2021 |
| 212570047 | Argall, David G. | Voucher Total: | 568.96 | |
| Member mileage - 08/07/2021-08/30/2021-1016 Miles - Applies to Argall, David G. | | | 568.96 | 08/30/2021 |
| 212580612 | Adjustment transaction | Voucher Total: | 159.03 | |
| Flags - order 63068 from 30062-21 - Applies to Argall, David G. | | | 159.03 | 09/15/2021 |

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| 212580644 | Verdier, Christine M. | Voucher Total: | 443.01 | |
| Employee mileage - 08/03/2021-08/31/2021 - 419 Miles - Applies to Verdier, Christine M. | | | 234.64 | 08/31/2021 |
| Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Verdier, Christine M. | | | 17.40 | 09/08/2021 |
| Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$34.80 Applies to 2 Constituents/Other. | | | 34.80 | 09/08/2021 |
| Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Dougherty, MaryBeth | | | 17.40 | 09/08/2021 |
| Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Swank, Brenda S. | | | 17.40 | 09/08/2021 |
| Legislative meals - 09/08/2021 - Lunch with local Representative and his staff re: upcoming citizens breakfast - Total expense of \$104.40 - \$17.40 Applies to Barrett, Colleen T. | | | 17.40 | 09/08/2021 |
| Legislative meals - 09/10/2021 - Lunch with staff to discuss new hires and respective roles - Total expense of \$42.41 - \$14.14 Applies to Verdier, Christine M. | | | 14.14 | 09/10/2021 |
| Legislative meals - 09/10/2021 - Lunch with staff to discuss new hires and respective roles - Total expense of \$42.41 - \$14.14 Applies to Weikel, Melanie A. | | | 14.14 | 09/10/2021 |
| Legislative meals - 09/10/2021 - Lunch with staff to discuss new hires and respective roles - Total expense of \$42.41 - \$14.13 Applies to Barrett, Colleen T. | | | 14.13 | 09/10/2021 |
| Consumable supplies - 09/14/2021 - Refreshments, Constituent Meeting in Tremont with Senator and local representative. - Applies to Argall, David G. | | | 61.56 | 09/14/2021 |
| 212590115 | Cooper, Tyler J. | Voucher Total: | 29.40 | |
| Parking & tolls - 08/04/2021-Tolls - Applies to Cooper, Tyler J. | | | 29.40 | 08/04/2021 |
| 212590117 | East Side Delivery Services, LLC | Voucher Total: | 20.00 | |
| Consumable supplies - Mahanoy City District Office - Applies to Argall, David G. | | | 20.00 | 09/14/2021 |
| 212600303 | Pottsville Parking Authority | Voucher Total: | 340.00 | |
| Parking & tolls - 10/01/2021-12/31/2021-Quarterly Parking, Pottsville District - Applies to Smith, Mary Teresa | | | 170.00 | 10/01/2021 |
| Parking & tolls - 10/01/2021-12/31/2021 - Quarterly Parking, Pottsville District - Applies to Weikel, Melanie A. | | | 170.00 | 10/01/2021 |
| 212630124 | Borough of Hamburg | Voucher Total: | 150.00 | |
| District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G. | | | 150.00 | 10/01/2021 |
| 212630131 | Area Revitalization & Development Corp. | Voucher Total: | 1,736.33 | |
| District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G. | | | 1,736.33 | 10/01/2021 |

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| 212630168 | MHD Properties, LLC | Voucher Total: | 1,138.24 | |
| District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G. | | | 1,138.24 | 10/01/2021 |
| 212670034 | Adjustment transaction | Voucher Total: | 7,659.65 | |
| Bulk mailing postage - 3,986 pieces - Applies to Argall, David G. | | | 710.63 | 08/27/2021 |
| Bulk mailing postage - 3,600 pieces - Applies to Argall, David G. | | | 700.23 | 09/01/2021 |
| Bulk mailing postage - 11,907 pieces - Applies to Argall, David G. | | | 2,675.58 | 09/03/2021 |
| Bulk mailing postage - 15,960 pieces - Applies to Argall, David G. | | | 3,475.21 | 09/10/2021 |
| Metered mail postage - 08/24/2021-09/23/2021 - Applies to Argall, David G. | | | 59.01 | 09/23/2021 |
| Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Argall, David G. | | | 38.99 | 09/23/2021 |
| 212670099 | Vector Security, Inc | Voucher Total: | 149.10 | |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G. | | | 49.70 | 09/21/2021 |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G. | | | 49.70 | 09/21/2021 |
| Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G. | | | 49.70 | 09/21/2021 |