

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212450142</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>80.00</b>	
District maintenance services - 08/29/2021-Cleaning Service, Pottsville District Office - Applies to Argall, David G.				80.00 08/29/2021
<b>212500110</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>180.16</b>	
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
<b>212500114</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>44.85</b>	
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
<b>212520296</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>23.55</b>	
Utilities - 08/04/2021-08/31/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				23.55 08/31/2021
<b>212520331</b>	<b>Lutz, Craig J.</b>	<b>Voucher Total:</b>	<b>82.88</b>	
Employee mileage - 08/10/2021-08/20/2021-148 Miles - Applies to Lutz, Craig J.				82.88 08/20/2021
<b>212560056</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>134.90</b>	
Utilities - 07/20/2021-08/18/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				134.90 08/18/2021
<b>212560102</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>36.99</b>	
Office supplies - Mahanoy City District Office - Applies to Argall, David G.				36.99 09/02/2021
<b>212560127</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
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
<b>212570047</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>568.96</b>	
Member mileage - 08/07/2021-08/30/2021-1016 Miles - Applies to Argall, David G.				568.96 08/30/2021
<b>212580612</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>159.03</b>	
Flags - order 63068 from 30062-21 - Applies to Argall, David G.				159.03 09/15/2021

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<b>212580644</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>443.01</b>	
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
<b>212590115</b>	<b>Cooper, Tyler J.</b>	<b>Voucher Total:</b>	<b>29.40</b>	
Parking & tolls - 08/04/2021-Tolls - Applies to Cooper, Tyler J.				29.40 08/04/2021
<b>212590117</b>	<b>East Side Delivery Services, LLC</b>	<b>Voucher Total:</b>	<b>20.00</b>	
Consumable supplies - Mahanoy City District Office - Applies to Argall, David G.				20.00 09/14/2021
<b>212600303</b>	<b>Pottsville Parking Authority</b>	<b>Voucher Total:</b>	<b>340.00</b>	
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
<b>212630124</b>	<b>Borough of Hamburg</b>	<b>Voucher Total:</b>	<b>150.00</b>	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.				150.00 10/01/2021
<b>212630131</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,736.33</b>	
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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<b>212630168</b>	<b>MHD Properties, LLC</b>	<b>Voucher Total:</b>	<b>1,138.24</b>	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	10/01/2021
<b>212670034</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>7,659.65</b>	
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
<b>212670099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
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