

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232227192	PPL Electric Utilities Corporation	Voucher Total:	101.55	
Utilities - 06/15/2023-07/17/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			101.55	07/17/2023
232237287	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 07/06/2023-08/03/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			28.36	08/03/2023
232298612	Argall, David G.	Voucher Total:	787.34	
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$545.04 Applies to 18 Constituents/Other.			545.04	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.28 Applies to Dougherty, MaryBeth			30.28	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Argall, David G.			30.29	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Verdier, Christine M.			30.29	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Weikel, Melanie A.			30.29	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Hurley, Brad T.			30.29	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.28 Applies to Hubler, Seth J.			30.28	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Swank, Brenda S.			30.29	07/13/2023
Legislative meals - 7/13/2023 Legislative luncheon with Reps to discuss upcoming projects and outreach events - Total expense of \$787.34 - \$30.29 Applies to Koppenhaver, Colleen T.			30.29	07/13/2023
232298616	Argall, David G.	Voucher Total:	73.25	
Legislative meals - 07/11/2023 Meeting to discuss upcoming Tele-Town Hall - Total expense of \$73.25 - \$24.41 Applies to 1 Constituents/Other.			24.41	07/11/2023
Legislative meals - 07/11/2023 Meeting to discuss upcoming Tele-Town Hall - Total expense of \$73.25 - \$24.42 Applies to Argall, David G.			24.42	07/11/2023
Legislative meals - 07/11/2023 Meeting to discuss upcoming Tele-Town Hall - Total expense of \$73.25 - \$24.42 Applies to Verdier, Christine M.			24.42	07/11/2023

Senate of Pennsylvania

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Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298619	Argall, David G.	Voucher Total:	74.99	
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.74 Applies to 1 Constituents/Other.			18.74	07/27/2023
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.75 Applies to Argall, David G.			18.75	07/27/2023
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.75 Applies to Verdier, Christine M.			18.75	07/27/2023
Legislative meals - 07/27/2023 Meeting to discuss constituent meetings in the Hazleton office related to community development - Total expense of \$74.99 - \$18.75 Applies to Hurley, Brad T.			18.75	07/27/2023
232298621	Argall, David G.	Voucher Total:	118.86	
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.16 Applies to Argall, David G.			18.16	07/21/2023
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.16 Applies to Dougherty, MaryBeth			18.16	07/21/2023
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.16 Applies to Hubler, Seth J.			18.16	07/21/2023
Legislative meals - 07/21/2023 Meeting to discuss downtown revitalization projects and grant opportunities - Total expense of \$72.63 - \$18.15 Applies to Merchlinsky, Anthony D.			18.15	07/21/2023
Legislative meals - 07/25/2023 Meeting to discuss the PSEA Leadership Conference and Education Committee Hearing - Total expense of \$15.93 - \$7.97 Applies to Argall, David G.			7.97	07/25/2023
Legislative meals - 07/25/2023 Meeting to discuss the PSEA Leadership Conference and Education Committee Hearing - Total expense of \$15.93 - \$7.96 Applies to Hubler, Seth J.			7.96	07/25/2023
Legislative meals - 08/04/2023 Meeting to discuss projects completed during internship - Total expense of \$30.30 - \$15.15 Applies to Argall, David G.			15.15	08/04/2023
Legislative meals - 08/04/2023 Meeting to discuss projects completed during internship - Total expense of \$30.30 - \$15.15 Applies to Merchlinsky, Anthony D.			15.15	08/04/2023
232298622	Argall, David G.	Voucher Total:	230.00	
District maintenance services - 07/22/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	07/22/2023
District maintenance services - 07/22/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	07/22/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298626	Argall, David G.	Voucher Total:	83.05	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	07/13/2023
Publications & subscriptions - 07/19/2023 - 08/15/2023, The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.			19.96	07/17/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			1.40	07/21/2023
Communication services - 08/01/2023 - 08/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	07/23/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	08/03/2023
232298628	Argall, David G.	Voucher Total:	260.55	
Parking & tolls - Parking, Hazleton Office - Applies to Hubler, Seth J.			2.30	06/01/2023
Parking & tolls - Parking, America250PA Committee Meeting at Kings College - Applies to Hubler, Seth J.			1.16	06/09/2023
Employee mileage - 06/01/2023 - 06/23/2023, 392.5 Total miles - Applies to Hubler, Seth J.			257.09	06/23/2023
232298649	Argall, David G.	Voucher Total:	361.54	
Parking & tolls - Parking, Hazleton Office - Applies to Dougherty, MaryBeth			2.30	06/01/2023
Consumable supplies - 06/05/2023 Coffee & Conversation Event with Rep. Twardzik - Applies to Argall, David G.			3.50	06/03/2023
Office supplies - 06/05/2023 Coffee & Conversation Event with Rep. Twardzik - Applies to Argall, David G.			3.34	06/03/2023
Employee mileage - 06/01/2023 - 06/29/2023, 538 Total Miles - Applies to Dougherty, MaryBeth			352.40	06/29/2023
232298666	Argall, David G.	Voucher Total:	657.54	
Parking & tolls - Parking, Pottsville Office - Applies to Verdier, Christine M.			1.40	06/22/2023
Office supplies - Pottsville Office - Applies to Argall, David G.			20.13	06/27/2023
Employee mileage - 06/01/2023 - 06/29/2023, 971 Total Miles - Applies to Verdier, Christine M.			636.01	06/29/2023
232298682	Argall, David G.	Voucher Total:	428.24	
Meeting meals - Lunch, 27 total people including Senator Argall, with Aspen Institute to discuss transatlantic relations and structural changes - Applies to Argall, David G.			428.24	06/23/2023
232298692	Argall, David G.	Voucher Total:	649.76	
Member mileage - 07/06/2023 - 07/31/2023, 992 Total Miles - Applies to Argall, David G.			649.76	07/31/2023
232298695	Argall, David G.	Voucher Total:	97.60	
Member mileage - 07/06/2023 - 07/31/2023, 149 Total Miles - Applies to Argall, David G.			97.60	07/31/2023

Senate of Pennsylvania

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Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232298696	Miller Distributing Inc.	Voucher Total:	56.02	
Office supplies - Pottsville Office - Applies to Argall, David G.			40.26	08/10/2023
Office supplies - Mahanoy City Office - Applies to Argall, David G.			15.76	08/16/2023
232298698	Schuylkill Chamber of Commerce	Voucher Total:	90.00	
Legislative meals - 08/29/2023 Legislative Luncheon w/ PA Secretary of Transportation Mike Carroll - Applies to Dougherty, MaryBeth			45.00	08/29/2023
Legislative meals - 08/29/2023 Legislative Luncheon w/ PA Secretary of Transportation Mike Carroll - Applies to Argall, David G.			45.00	08/29/2023
232298699	Carbon Chamber & Economic Development	Voucher Total:	100.00	
Publications & subscriptions - 07/10/2023 - 07/10/2024 Carbon Chamber & Economic Development, Mahanoy City Office - Applies to Argall, David G.			100.00	07/10/2023
232298700	21st Century Media-Philly Cluster	Voucher Total:	67.94	
Announcements - 07/21/2023 Reading Eagle, Reading Eagle Digital newspaper announcement for 07/25/2023 Education Committee Hearing on Student Opportunities for Success - Applies to Argall, David G.			67.94	07/21/2023
232298703	Urban, Cynthia M.	Voucher Total:	53.71	
Employee mileage - 07/25/2023 Columbia=Reading, Education Committee Hearing on Student Opportunities for Success, 82 Total Miles - Applies to Urban, Cynthia M.			53.71	07/25/2023
232298710	Hubler, Seth J.	Voucher Total:	170.66	
Parking & tolls - Toll, Mahoning Valley - Wilkes Barre, Assist Senator at events throughout the district - Applies to Hubler, Seth J.			4.20	06/09/2023
Employee mileage - 07/06/2023 - 07/31/2023, 252 Total Miles - Applies to Hubler, Seth J.			165.06	07/31/2023
Parking & tolls - Parking, Pottsville Office - Applies to Hubler, Seth J.			1.40	07/31/2023
232308775	Argall, David G.	Voucher Total:	60.00	
Legislative meals - 05/31/2023 47th Annual Academic Achievement Awards Banquet - Applies to Argall, David G.			35.00	05/31/2023
Legislative meals - 07/20/2023 July Red Carpet Breakfast - Applies to Verdier, Christine M.			25.00	07/20/2023
232308783	Dougherty, MaryBeth	Voucher Total:	119.39	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.40	07/27/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.40	07/27/2023
Employee mileage - 07/11/2023 - 07/31/2023, 178 Total Miles - Applies to Dougherty, MaryBeth			116.59	07/31/2023

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Month Ended 08/31/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232308785	Verdier, Christine M.	Voucher Total:	337.33	
Employee mileage - 07/05/2023 - 07/31/2023, 515 Total Miles - Applies to Verdier, Christine M.				337.33 07/31/2023
232308786	Verdier, Christine M.	Voucher Total:	97.59	
Legislative meals - 06/27/2023 Session & Harrisburg Office Meetings - Total expense of \$31.64 - \$10.54 Applies to 1 Constituents/Other.				10.54 06/27/2023
Legislative meals - 06/27/2023 Session & Harrisburg Office Meetings - Total expense of \$31.64 - \$10.55 Applies to Verdier, Christine M.				10.55 06/27/2023
Legislative meals - 06/27/2023 Session & Harrisburg Office Meetings - Total expense of \$31.64 - \$10.55 Applies to Merchlinsky, Anthony D.				10.55 06/27/2023
Legislative meals - 07/12/2023 Lunch meeting to discuss Tamaqua Community Development Projects - Total expense of \$31.70 - \$15.85 Applies to 1 Constituents/Other.				15.85 07/12/2023
Legislative meals - 07/12/2023 Lunch meeting to discuss Tamaqua Community Development Projects - Total expense of \$31.70 - \$15.85 Applies to Verdier, Christine M.				15.85 07/12/2023
Parking & tolls - Parking, Pottsville office - Applies to Verdier, Christine M.				3.15 07/14/2023
Consumable supplies - 08/01/2023 Palmerton National Night Out - Applies to Argall, David G.				31.10 08/01/2023
232338845	Argall, David G.	Voucher Total:	191.00	
Consumable supplies - 07/31/2023 Carbon County Regional Tourism Summit - Applies to Argall, David G.				191.00 07/31/2023
232348977	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 08/19/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.				145.00 08/19/2023
232349015	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 09/01/2023
232349041	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 09/01/2023
232349097	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 09/01/2023

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232359242	Argall, David G.	Voucher Total:	110.01	
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$47.13 Applies to 3 Constituents/Other.			47.13	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Dougherty, MaryBeth			15.72	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Argall, David G.			15.72	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Heintzelman, John A. Sr.			15.72	08/22/2023
Legislative meals - 08/22/2023 Lunch meeting to discuss the plate event, PennDOT issues and outreach events - Total expense of \$110.01 - \$15.72 Applies to Hubler, Seth J.			15.72	08/22/2023
232369606	Carbon Chamber & Economic Development	Voucher Total:	20.00	
Legislative meals - 08/23/2023 Leadership Carbon Kickoff & Membership Appreciation Picnic - Total expense of \$20.00 - \$10.00 Applies to Argall, David G.			10.00	08/23/2023
Legislative meals - 08/23/2023 Leadership Carbon Kickoff & Membership Appreciation Picnic - Total expense of \$20.00 - \$10.00 Applies to Hurley, Brad T.			10.00	08/23/2023
232410120	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	08/22/2023
232410190	Argall, David G.	Voucher Total:	21.85	
Legislative meals - 08/23/2023 Lunch meeting to discuss Carbon County projects and grant funding - Total expense of \$21.85 - \$10.93 Applies to Argall, David G.			10.93	08/23/2023
Legislative meals - 08/23/2023 Lunch meeting to discuss Carbon County projects and grant funding - Total expense of \$21.85 - \$10.92 Applies to Hurley, Brad T.			10.92	08/23/2023