

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2024

Member: David G. Argall

District #: 29

| Voucher #<br>Expense  | Payee                           | Voucher Total         | Amount          | Incur Date |
|---|---------------------------------|-----------------------|-----------------|------------|
| <b>233610047</b>  | <b>Citizen Dialog, LLC</b>      | <b>Voucher Total:</b> | <b>2,010.00</b> |            |
| Professional services - 12/11/2023 Senator Argall Town Hall Meeting - Applies to Argall, David G.   |                                 |                       | 2,010.00        | 12/18/2023 |
| <b>240020044</b>  | <b>Vector Security, Inc</b>     | <b>Voucher Total:</b> | <b>155.85</b>   |            |
| Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.           |                                 |                       | 51.95           | 12/22/2023 |
| Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.    |                                 |                       | 51.95           | 12/22/2023 |
| Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.                |                                 |                       | 51.95           | 12/22/2023 |
| <b>240020131</b>  | <b>Verdier, Christine M.</b>    | <b>Voucher Total:</b> | <b>262.66</b>   |            |
| Employee mileage - 12/01/2023 - 12/21/2023, 401 Total Miles - Applies to Verdier, Christine M.  |                                 |                       | 262.66          | 12/21/2023 |
| <b>240020275</b>  | <b>Dougherty, MaryBeth</b>      | <b>Voucher Total:</b> | <b>118.37</b>   |            |
| Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth   |                                 |                       | 4.40            | 12/14/2023 |
| Employee mileage - 12/05/2023 - 12/28/2023, 174 Total Miles - Applies to Dougherty, MaryBeth  |                                 |                       | 113.97          | 12/28/2023 |
| <b>240020334</b>  | <b>Joy, Heather</b>             | <b>Voucher Total:</b> | <b>85.00</b>    |            |
| District maintenance services - 12/24/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.  |                                 |                       | 85.00           | 12/24/2023 |
| <b>240030020</b>  | <b>Hubler, Seth J.</b>          | <b>Voucher Total:</b> | <b>20.31</b>    |            |
| Employee mileage - 12/14/2023 - 12/28/2023, 31 Total Miles - Applies to Hubler, Seth J.   |                                 |                       | 20.31           | 12/28/2023 |
| <b>240030070</b>  | <b>Argall, David G.</b>         | <b>Voucher Total:</b> | <b>401.52</b>   |            |
| Member mileage - 12/03/2023 - 12/28/2024, 613 Total Miles - Applies to Argall, David G.   |                                 |                       | 401.52          | 12/28/2023 |
| <b>240040061</b>  | <b>Argall, David G.</b>         | <b>Voucher Total:</b> | <b>24.76</b>    |            |
| Publications & subscriptions - 12/06/2023 - 01/02/2024 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G. |                                 |                       | 19.96           | 12/04/2023 |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.  |                                 |                       | 2.40            | 12/28/2023 |
| Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.  |                                 |                       | 2.40            | 12/28/2023 |
| <b>240040072</b>  | <b>Miller Distributing Inc.</b> | <b>Voucher Total:</b> | <b>40.14</b>    |            |
| Office supplies - Pottsville Office - Applies to Argall, David G.   |                                 |                       | 40.14           | 01/02/2024 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2024

Member: David G. Argall

District #: 29

| Voucher #<br>Expense | Payee   | Voucher Total         | Amount          | Incur Date |
|----------------------|---|-----------------------|-----------------|------------|
| <b>240050071</b>     | <b>Adjustment transaction</b>   | <b>Voucher Total:</b> | <b>2,004.13</b> |            |
|                      | Bulk mailing postage - 3,922 pieces - Applies to Argall, David G.   |                       | 1,299.03        | 12/29/2023 |
|                      | Mailing services - 12/01/2023-12/31/2023, 11 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.                    |                       | 121.14          | 12/31/2023 |
|                      | Metered mail postage - 12/01/2023-12/31/2023, 534 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G. |                       | 365.90          | 12/31/2023 |
|                      | Metered mail postage - 12/01/2023-12/31/2023, 64 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.                     |                       | 136.72          | 12/31/2023 |
|                      | Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.                   |                       | 7.11            | 12/31/2023 |
|                      | Metered mail postage - 12/01/2023-12/31/2023, 92 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.              |                       | 74.23           | 12/31/2023 |
| <b>240080054</b>     | <b>East Side Delivery Services, LLC</b>   | <b>Voucher Total:</b> | <b>28.00</b>    |            |
|                      | Consumable supplies - Mahanoy City Office - Applies to Argall, David G.   |                       | 28.00           | 01/04/2024 |
| <b>240080095</b>     | <b>Hess Catering, Inc.</b>  | <b>Voucher Total:</b> | <b>1,693.12</b> |            |
|                      | Meeting meals - 11/21/2023 Senator Argall's Senator for a Day, 150 people including Senator - Applies to Argall, David G.               |                       | 1,693.12        | 11/21/2023 |
| <b>240110115</b>     | <b>PPL Electric Utilities Corporation</b>   | <b>Voucher Total:</b> | <b>67.60</b>    |            |
|                      | Utilities - 11/13/2023-12/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.                            |                       | 67.60           | 12/14/2023 |
| <b>240220136</b>     | <b>Area Revitalization &amp; Development Corp.</b>  | <b>Voucher Total:</b> | <b>1,897.33</b> |            |
|                      | District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.                                  |                       | 1,897.33        | 02/01/2024 |
| <b>240220162</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        | 02/01/2024 |
| <b>240220218</b>     | <b>Lackawanna Hazleton, LLC</b>   | <b>Voucher Total:</b> | <b>680.21</b>   |            |
|                      | District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.   |                       | 680.21          | 02/01/2024 |
| <b>240230356</b>     | <b>Thompson's Window Cleaning</b>   | <b>Voucher Total:</b> | <b>13.10</b>    |            |
|                      | District maintenance services - 01/22/2024 Window Cleaning, Pottsville Office - Applies to Argall, David G.                             |                       | 13.10           | 01/22/2024 |
| <b>240230495</b>     | <b>Swank, Brenda S.</b>   | <b>Voucher Total:</b> | <b>15.78</b>    |            |
|                      | Office supplies - Mahanoy City Office - Applies to Argall, David G.   |                       | 15.78           | 01/22/2024 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2024

Member: David G. Argall

District #: 29

| Voucher #<br>Expense  | Payee                                       | Voucher Total         | Amount        | Incur Date |
|---|---|-----------------------|---------------|------------|
| <b>240230502</b>  | <b>Greater Hazleton Chamber of Commerce</b> | <b>Voucher Total:</b> | <b>25.00</b>  |            |
| Legislative meals - 01/22/2024 January Red Carpet Breakfast - Applies to Hurley, Brad T.  |   |                       | 25.00         | 01/22/2024 |
| <b>240230702</b>  | <b>Vector Security, Inc</b>                 | <b>Voucher Total:</b> | <b>155.85</b> |            |
| Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.           |   |                       | 51.95         | 01/22/2024 |
| Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.    |   |                       | 51.95         | 01/22/2024 |
| Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.                |   |                       | 51.95         | 01/22/2024 |
| <b>240240067</b>  | <b>Adjustment transaction</b>               | <b>Voucher Total:</b> | <b>245.76</b> |            |
| Flags - order 68700 from 30062-23 - Applies to Argall, David G.   |   |                       | 245.76        | 01/24/2024 |
| <b>240260117</b>  | <b>Argall, David G.</b>                     | <b>Voucher Total:</b> | <b>56.89</b>  |            |
| Communication services - 02/01/2024 - 02/29/2024 Cable Service, Mahanoy City Office - Applies to Argall, David G.   |   |                       | 56.89         | 01/23/2024 |
| <b>240260123</b>  | <b>Argall, David G.</b>                     | <b>Voucher Total:</b> | <b>34.00</b>  |            |
| Publications & subscriptions - 01/03/2024 - 01/30/2024 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G. |   |                       | 34.00         | 01/01/2024 |
| <b>240290039</b>  | <b>Joy, Heather</b>                         | <b>Voucher Total:</b> | <b>241.75</b> |            |
| District maintenance services - 01/27/2024 Cleaning Service, Pottsville Office - Applies to Argall, David G.  |   |                       | 89.25         | 01/27/2024 |
| District maintenance services - 01/27/2024 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.  |   |                       | 152.50        | 01/27/2024 |
| <b>240310027</b>  | <b>Miller Distributing Inc.</b>             | <b>Voucher Total:</b> | <b>16.79</b>  |            |
| Office supplies - Mahanoy City Office - Applies to Argall, David G.   |   |                       | 16.79         | 01/31/2024 |