Member: David G. Argall District #: 29

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
213000045	Verdier, Christine M.	Voucher Total:	106.54	modi Bate
Lodging - 10/25/2021 Christine M.	Harrisburg, Incurred Overnight Lodging Expense - A	_	53.27	10/25/2021
Lodging - 10/26/2021 Christine M.	Harrisburg, Incurred Overnight Lodging Expense - Ap	oplies to Verdier,	53.27	10/26/2021
213000083	Argall, David G.	Voucher Total:	213.08	
Lodging - 10/18/2021 David G.	Harrisburg, Incurred Overnight Lodging Expense - Ap	oplies to Argall,	53.27	10/18/2021
Lodging - 10/19/2021 David G.	Harrisburg, Incurred Overnight Lodging Expense - Ap	oplies to Argall,	53.27	10/19/2021
Lodging - 10/25/2021 David G.	Harrisburg, Incurred Overnight Lodging Expense - Ap	oplies to Argall,	53.27	10/25/2021
Lodging - 10/26/2021 David G.	Harrisburg, Incurred Overnight Lodging Expense - Ap	oplies to Argall,	53.27	10/26/2021
213000319	Argall, David G.	Voucher Total:	207.89	
business leaders as to	0/18/2021 Berks County Advisory Breakfast meeting. To what is happening in their industry as it relates to store the store and Bridge Tolling Total expense of \$178.0	ate laws like	136.95	10/18/2021
business leaders as to	0/18/2021 Berks County Advisory Breakfast meeting. o what is happening in their industry as it relates to stoemsation and Bridge Tolling Total expense of \$178.	ate laws like	13.70	10/18/2021
business leaders as to	0/18/2021 Berks County Advisory Breakfast meeting. o what is happening in their industry as it relates to stoensation and Bridge Tolling Total expense of \$178. M.	ate laws like	13.70	10/18/2021
business leaders as to	0/18/2021 Berks County Advisory Breakfast meeting. o what is happening in their industry as it relates to stoensation and Bridge Tolling Total expense of \$178.	ate laws like	13.70	10/18/2021
Breakfast meeting. He	es - 10/18/2021 Room Rental Fee \$29.84. Berks Co ear from business leaders as to what is happening in ke Unemployment Compensation and Bridge Tolling.	their industry as it	29.84	10/18/2021

Member: David G. Argall District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010297	Verdier, Christine M.	Voucher Total:	318.35	ilicui Date
Consumable supplies - 10/21/2021 Consumables for constituent breakfast meeting in Strausstown, rural Berks County to discuss state related issues Applies to Argall, David G.			5.68	10/21/2021
Office supplies - 10/21/2021 masks for constituent meeting in Spring Township to discuss state related issues Applies to Argall, David G.			9.99	10/21/2021
Consumable supplies - 10/27/2021 Consumables for breakfast meeting - Applies to Argall, David G.		5.88	10/27/2021	
Employee mileage -	10/04/2021 - 10/28/2021 530 miles Applies to Ver	rdier, Christine M.	296.80	10/28/2021
213070150	Joy, Heather	Voucher Total:	218.00	
District maintenance Applies to Argall, Dav	services - 10/30/2021 Cleaning Service, Pottsville I vid G.	District Office -	80.00	10/30/2021
District maintenance services - 10/30/2021 Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			138.00	10/30/2021
213070199	Dougherty, MaryBeth	Voucher Total:	212.90	
Parking & tolls - 10/0 MaryBeth	7/2021 Parking, Pottsville District Office - Applies to	Dougherty,	1.85	10/07/2021
Employee mileage - 10/05/2021 - 10/28/2021 370 miles - Applies to Dougherty, MaryBeth			207.20	10/28/2021
Parking & tolls - 10/28/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			3.85	10/28/2021
213080030	Argall, David G.	Voucher Total:	43.75	
Communication services - 11/01/2021 - 11/30/2021 Cable Service for Mahanoy City District 43.75 Office - Applies to Argall, David G.			43.75	10/23/2021
213080031	East Side Delivery Services, LLC	Voucher Total:	20.00	
Consumable supplies - 11/01/2021 Mahanoy City District Office - Applies to Argall, David G.		20.00	11/01/2021	
213080073	Schuylkill Country Club	Voucher Total:_	268.80	
Meeting meals - 10/05/2021 Schuylkill Advisory meeting with Senator Argall and business leaders to discuss economic development issues, 14 people, includes Senator Applies to Argall, David G.			268.80	10/05/2021

Member: David G. Argall	District #: 29
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213080080	Argall, David G.	Voucher Total:	56.48	
Legislative meals - 11/01/2021 Meeting with Senator Argall and three Schuylkill County representatives to renew blight hearings Total expense of \$56.48 - \$14.12 Applies to Argall, David G.			14.12	11/01/2021
Legislative meals - 11/01/2021 Meeting with Senator Argall and three Schuylkill County representatives to renew blight hearings Total expense of \$56.48 - \$42.36 Applies to 3 Constituents/Other.			42.36	11/01/2021
213080138	Lutz, Craig J.	Voucher Total:	29.12	
Employee mileage - 1	0/14/2021 - 10/18/2021 52 miles - Applies to Lutz, Craig	J	29.12	10/18/2021
213120393	UGI Utilities, Inc.	Voucher Total:	30.80	
Utilities - 10/01/2021- David G.	10/29/2021 gas, Pottsville-100 North Centre Street - Appli	ies to Argall,	30.80	10/29/2021
213120459	PPL Electric Utilities Corporation	Voucher Total:	97.12	
Utilities - 09/17/2021- Argall, David G.	10/18/2021 electric, Pottsville-100 North Centre Street - A	pplies to	97.12	10/18/2021
213130192	Argall, David G.	Voucher Total:	649.60	
Member mileage - 09/	/07/2021 - 09/29/2021 1160 miles - Applies to Argall, Davi	d G.	649.60	09/29/2021
213130193	Argall, David G.	Voucher Total:_	95.46	
Parking & tolls - 09/24	1/2021 parking Pottsville District Office - Applies to Argall,	David G.	5.30	09/24/2021
Member mileage - 09/	/07/2021-09/29/2021 161 miles - Applies to Argall, David	G.	90.16	09/29/2021
213130195	Argall, David G.	Voucher Total:_	649.60	
Member mileage - 10	/01/2021 - 10/28/2021 1,160 miles - Applies to Argall, Da	vid G.	649.60	10/28/2021
213130196	Argall, David G.	Voucher Total:_	264.88	
Member mileage - 10	/01/2021 - 10/28/2021 473 miles - Applies to Argall, David	d G.	264.88	10/28/2021
213130201	Citizen Dialog, LLC	Voucher Total:_	5,970.00	
Professional services G.	- 10/18/2021, Senator Argall Town Hall meeting - Applies	to Argall, David	2,985.00	10/27/2021
Professional services G.	- 10/26/2021, Senator Argall Town Hall Meeting - Applies	to Argall, David	2,985.00	11/04/2021

Member: David G. Argall	District #: 29
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190618	Argall, David G.	Voucher Total:	106.54	
	Harrisburg, incurred overnight lodging expense - Applies	_	53.27	11/08/2021
Lodging - 11/09/2021 G.	Harrisburg, incurred overnight lodging expense - Applies	to Argall, David	53.27	11/09/2021
213210353	Miller Distributing Inc.	Voucher Total:	34.34	
Office supplies - Office	ce Supplies, Pottsville District Office - Applies to Argall, Dav	vid G.	34.34	09/28/2021
213230070	Borough of Hamburg	Voucher Total:	150.00	
District office lease -	Hamburg - 61 North Third Street - Applies to Argall, David	G	150.00	12/01/2021
213230077	Area Revitalization & Development Corp.	Voucher Total:	1,736.33	
District office lease - David G.	Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies	s to Argall,	1,736.33	12/01/2021
213230113	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease -	Pottsville - 100 N. Centre Street - Applies to Argall, David	G .	1,138.24	12/01/2021
213260046	Adjustment transaction	Voucher Total:	235.86	
Bulk mailing postage	- 704 pieces - Applies to Argall, David G.	_	199.59	10/25/2021
Metered mail postage	e - 10/25/2021-11/21/2021 - Applies to Argall, David G.		36.27	11/21/2021
213270167	Berks Fire Water Restorations, Inc.	Voucher Total:	1,499.99	
	services - Cleaning service for Mahanoy City District Office 0/2021 - Applies to Argall, David G.	e on	1,499.99	11/04/2021