

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213330079	Cooper, Tyler J.	Voucher Total:	168.11	
Employee mileage - 11/01/2021 - 11/23/2021 - 300.2 miles - Applies to Cooper, Tyler J.			168.11	11/23/2021
213330088	Joy, Heather	Voucher Total:	218.00	
District maintenance services - 11/27/2021 - Cleaning service, Mahanoy District Office - Applies to Argall, David G.			138.00	11/27/2021
District maintenance services - 11/28/2021 - Cleaning service, Pottsville District Office - Applies to Argall, David G.			80.00	11/28/2021
213330089	Thompson's Window Cleaning	Voucher Total:	10.67	
District maintenance services - Window Cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	11/22/2021
213330095	Dougherty, MaryBeth	Voucher Total:	88.15	
Parking & tolls - 11/01/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			1.35	11/01/2021
Employee mileage - 11/01/2021 - 11/18/2021 155 miles - Applies to Dougherty, MaryBeth			86.80	11/18/2021
213360168	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	11/21/2021
213470044	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - 12/08/2021 Mahanoy City District Office - Applies to Argall, David G.			16.04	12/08/2021
213470046	Republican Herald	Voucher Total:	229.00	
Publications & subscriptions - 01/03/2022 - 01/03/2023 Republican Herald for Mahanoy City District Office - Applies to Argall, David G.			229.00	01/03/2022
213470072	UGI Utilities, Inc.	Voucher Total:	102.64	
Utilities - 10/30/2021-12/01/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			102.64	12/01/2021
213470081	PPL Electric Utilities Corporation	Voucher Total:	77.19	
Utilities - 10/18/2021-11/16/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			77.19	11/16/2021

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213470098	Argall, David G.	Voucher Total:	43.75	
Communication services - 12/01/2021 - 12/31/2021 Cable Service for Mahanoy City District Office - Applies to Argall, David G.				43.75 11/23/2021
213480185	Argall, David G.	Voucher Total:	440.16	
Member mileage - 11/01/2021-11/29/2021 786 miles - Applies to Argall, David G.				440.16 11/29/2021
213490591	Argall, David G.	Voucher Total:	106.54	
Lodging - 12/13/2021 Harrisburg, Incurred overnight lodging expense - Applies to Argall, David G.				53.27 12/13/2021
Lodging - 12/14/2021 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.				53.27 12/14/2021
213490597	Argall, David G.	Voucher Total:	13.10	
Parking & tolls - 11/01/2021 - parking, Pottsville District Office - Applies to Argall, David G.				5.20 11/01/2021
Parking & tolls - 11/04/2021 - parking, Pottsville District Office - Applies to Argall, David G.				1.60 11/04/2021
Parking & tolls - 11/23/2021 - parking, Pottsville District Office - Applies to Argall, David G.				2.35 11/23/2021
Parking & tolls - 12/02/2021 - parking, Pottsville District Office - Applies to Argall, David G.				1.10 12/02/2021
Parking & tolls - 12/10/2021 - parking, Pottsville District Office - Applies to Argall, David G.				2.85 12/10/2021
213490619	W.B. Mason Company, Inc.	Voucher Total:	49.99	
Office supplies - Mahanoy District Office - Applies to Argall, David G.				49.99 12/06/2021
213500539	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable supplies - 12/16/2021 Mahanoy City District Office - Applies to Argall, David G.				16.00 12/16/2021
213510078	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.				150.00 01/01/2022
213510085	Area Revitalization & Development Corp.	Voucher Total:	1,788.42	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,788.42 01/01/2022
213510121	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 01/01/2022

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213540115	Adjustment transaction	Voucher Total:	261.92	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	12/15/2021
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Argall, David G.			44.47	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Argall, David G.			17.45	12/19/2021
213560049	Thompson's Window Cleaning	Voucher Total:	10.67	
District maintenance services - Window cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	12/21/2021
213570066	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	12/22/2021