

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220530120	Argall, David G.	Voucher Total:	106.54	
Lodging - 02/07/2022 Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	02/07/2022
Lodging - 02/08/2022 Harrisburg, incurred overnight lodging - Applies to Argall, David G.			53.27	02/08/2022
220530127	Joy, Heather	Voucher Total:	230.00	
District maintenance services - 02/20/2022 Cleaning service, Pottsville District Office - Applies to Argall, David G.			85.00	02/20/2022
District maintenance services - 02/27/2022 Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			145.00	02/27/2022
220590008	Reading Eagle	Voucher Total:	77.60	
Publications & subscriptions - 03/17/2022 - 05/13/2022 Subscription for Hamburg District Office - Applies to Argall, David G.			77.60	02/17/2022
220590205	Argall, David G.	Voucher Total:	53.27	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			53.27	02/22/2022
220590207	Manning Carpet Cleaning	Voucher Total:	675.00	
District maintenance services - 02/16/2022 Deep cleaned carpets in Mahanoy City District Office - Applies to Argall, David G.			675.00	02/25/2022
220600036	Thompson's Window Cleaning	Voucher Total:	11.30	
District maintenance services - 02/28/2022 Window cleaning, Pottsville District Office - Applies to Argall, David G.			11.30	02/28/2022
220600038	W.B. Mason Company, Inc.	Voucher Total:	69.46	
Office supplies - 02/16/2022 Office supplies, Pottsville District Office - Applies to Argall, David G.			69.46	02/17/2022
220610162	Argall, David G.	Voucher Total:	43.75	
Communication services - 03/01/2022-03/31/2022 Cable Service for Mahanoy City District Office - Applies to Argall, David G.			43.75	02/23/2022
220610164	Argall, David G.	Voucher Total:	9.15	
Parking & tolls - 02/16/2022 Parking, Pottsville District Office - Applies to Argall, David G.			5.35	02/16/2022
Parking & tolls - 02/16/2022 Parking, Reading, PA for Reading Collegetown - Applies to Argall, David G.			1.45	02/16/2022
Parking & tolls - 02/17/2022 Parking, Pottsville District Office - Applies to Argall, David G.			2.35	02/17/2022
220610241	Verdier, Christine M.	Voucher Total:	263.25	
Employee mileage - 02/02/2022 - 02/24/2022 450 miles - Applies to Verdier, Christine M.			263.25	02/24/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220610250	East Side Delivery Services, LLC	Voucher Total:	24.00	
Consumable supplies - 03/02/2022 Mahanoy City District Office - Applies to Argall, David G.				24.00 03/02/2022
220630122	Argall, David G.	Voucher Total:	160.00	
Administrative services - 04/01/2022 - 03/31/2023 PO Box 150, Mahanoy City District Office rental fee - Applies to Argall, David G.				160.00 03/05/2022
220680048	Dougherty, MaryBeth	Voucher Total:	171.46	
Parking & tolls - 02/03/2022 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth				1.35 02/03/2022
Parking & tolls - 02/03/2022 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth				0.60 02/03/2022
Office supplies - 02/19/2022 Consumables for Mahanoy City District Office - Applies to Argall, David G.				3.36 02/19/2022
Employee mileage - 02/02/2022 - 02/24/2022 284 miles - Applies to Dougherty, MaryBeth				166.15 02/24/2022
220680253	UGI Utilities, Inc.	Voucher Total:	176.04	
Utilities - 02/03/2022-03/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				176.04 03/04/2022
220680262	Argall, David G.	Voucher Total:	352.17	
Member mileage - 02/03/2022-02/23/2022 602 Miles - Applies to Argall, David G.				352.17 02/23/2022
220690026	W.B. Mason Company, Inc.	Voucher Total:	59.56	
Office supplies - 03/03/2022 Office supplies for Mahanoy City District Office - Applies to Argall, David G.				59.56 03/03/2022
220690116	PPL Electric Utilities Corporation	Voucher Total:	79.90	
Utilities - 01/19/2022-02/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				79.90 02/16/2022
220740610	Pottsville Parking Authority	Voucher Total:	360.00	
Parking & tolls - 04/01/2022 - 06/30/2022 Quarterly parking, Pottsville District Office - total expense \$360.00 - Applies to Barrett, Colleen T.				180.00 04/01/2022
Parking & tolls - 04/01/2022 - 06/30/2022 Quarterly parking, Pottsville District Office - total expense \$360.00 - Applies to Weikel, Melanie A.				180.00 04/01/2022
220750131	Davis, Chad E.	Voucher Total:	238.50	
Publications & subscriptions - 02/03/2022 ISO/TS 54001.2019 publication - Particular requirements for the application of ISO 9001:2015 for electoral organizations at all levels of government. For use in the Harrisburg Office. - Applies to Argall, David G.				238.50 02/03/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760051	Argall, David G.	Voucher Total:	164.58	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/15/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Argall, David G.			54.86	03/16/2022
220810139	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	04/01/2022
220810146	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	04/01/2022
220810182	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	04/01/2022
220830049	Adjustment transaction	Voucher Total:	2,996.11	
Metered mail postage - 100 North Centre Street, Pottsville - Applies to Argall, David G.			200.00	03/04/2022
Newsletters - 12,788 pieces - Applies to Argall, David G.			2,728.88	03/16/2022
Metered mail postage - 02/22/2022-03/23/2022 - Applies to Argall, David G.			23.82	03/23/2022
Mailing services - 02/22/2022-03/23/2022 UPS - Applies to Argall, David G.			43.41	03/23/2022
220840222	Argall, David G.	Voucher Total:	24.09	
Legislative meals - 03/23/2022 Lunch to discuss legislative issues. - Total expense of \$24.09 - \$12.05 Applies to Argall, David G.			12.05	03/23/2022
Legislative meals - 03/23/2022 Lunch to discuss legislative issues. - Total expense of \$24.09 - \$12.04 Applies to Hubler, Seth J.			12.04	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	03/22/2022
Professional services - 04/01/2022-04/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	03/22/2022