| Member: David G. A | rgall District #: 29 | | | |
|--|---|------------------|--------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 220870118 | W.B. Mason Company, Inc. | Voucher Total: | 18.39 | |
| Office supplies - Mah | anoy City, Office Supplies - Applies to Argall, David G. | - | 18.39 | 03/17/2022 |
| 220870121 | Thompson's Window Cleaning | Voucher Total: | 11.30 | |
| District maintenance Argall, David G. | services - 03/28/2022 Window Cleaning, Pottsville Office | - Applies to | 11.30 | 03/28/2022 |
| 220870123 | Joy, Heather | Voucher Total: | 85.00 | |
| District maintenance s Argall, David G. | services - 03/27/2022 Cleaning Service, Pottsville Office - | Applies to | 85.00 | 03/27/2022 |
| 220870127 | Argall, David G. | Voucher Total: | 2.20 | |
| Parking & tolls - Parki | ing, Pottsville Office - Applies to Argall, David G. | _ | 1.35 | 03/11/2022 |
| Parking & tolls - Parki | ing, Pottsville Office - Applies to Argall, David G. | | 0.85 | 03/22/2022 |
| 220890015 | Joy, Heather | Voucher Total: | 145.00 | |
| District maintenance to Argall, David G. | services - 03/29/2022 Cleaning Services, Mahanoy City C | office - Applies | 145.00 | 03/29/2022 |
| 220890104 | Argall, David G. | Voucher Total: | 106.54 | |
| Lodging - Harrisburg, | incurred overnight lodging - Applies to Argall, David G. | _ | 53.27 | 03/28/2022 |
| Lodging - Harrisburg, | incurred overnight lodging - Applies to Argall, David G. | | 53.27 | 03/29/2022 |
| 220890166 | Verdier, Christine M. | Voucher Total: | 208.57 | |
| Office supplies - Mah | anoy City Office - Applies to Argall, David G. | | 4.71 | 03/14/2022 |
| Employee mileage - (M. | 03/01/2022 - 03/28/2022, 263 Total Miles - Applies to Verd | lier, Christine | 153.86 | 03/28/2022 |
| Legislative meals - PA | ADCO, Launch Pottsville Dinner - Applies to Verdier, Chris | stine M. | 50.00 | 04/28/2022 |
| 220900071 | W.B. Mason Company, Inc. | Voucher Total: | 36.36 | |
| Office supplies - Offic | e Supplies, Pottsville Office - Applies to Argall, David G. | - | 36.36 | 03/23/2022 |
| 220940038 | Dougherty, MaryBeth | Voucher Total: | 38.62 | |
| Employee mileage - (MaryBeth | 03/01/2022 - 03/22/2022, 66 Total Miles - Applies to Dougl | - | 38.62 | 03/22/2022 |
| 220940056 | Argall, David G. | Voucher Total: | 43.75 | |
| Communication servion Applies to Argall, Dav | ces - 04/01/2022 - 04/30/2022 Cable Service, Mahanoy C id G. | _ | 43.75 | 03/23/2022 |

| Member: David G. Argall District #: 29 | | | | |
|--|--|----------------|---------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 220940196 | Davis, Chad E. | Voucher Total: | -238.50 | |
| requirements for the | riptions - 02/03/2022 ISO/TS 54001.2019 publication - Par application of ISO 9001:2015 for electoral organizations at e in the Harrisburg Office Applies to Argall, David G. | | -238.50 | 02/03/2022 |
| 220960064 | Argall, David G. | Voucher Total: | 259.74 | |
| Lodging - Harrisburg | , Incurred Overnight Lodging - Applies to Argall, David G. | - | 129.87 | 04/04/2022 |
| Lodging - Harrisburg | , Incurred Overnight Lodging - Applies to Argall, David G. | | 129.87 | 04/05/2022 |
| 220960068 | Argall, David G. | Voucher Total: | 20.00 | |
| Parking & tolls - 04/0 | 04/2022 - 04/05/2022, Parking - Applies to Argall, David G. | | 20.00 | 04/05/2022 |
| 220970063 | UGI Utilities, Inc. | Voucher Total: | 127.94 | |
| Utilities - 03/05/2022 David G. | -04/04/2022 gas, Pottsville-100 North Centre Street - Appl | es to Argall, | 127.94 | 04/04/2022 |
| 220970117 | PPL Electric Utilities Corporation | Voucher Total: | 85.55 | |
| Utilities - 02/16/2022 Argall, David G. | -03/17/2022 electric, Pottsville-100 North Centre Street - A | pplies to | 85.55 | 03/17/2022 |
| 220980013 | Argall, David G. | Voucher Total: | 454.55 | |
| Member mileage - 03 | 3/08/2022 - 03/30/2022, 777 Total Miles - Applies to Argall, | David G. | 454.55 | 03/30/2022 |
| 221030677 | Argall, David G. | Voucher Total: | 106.54 | |
| Lodging - Harrisburg | , Overnight Lodging Incurred - Applies to Argall, David G. | | 53.27 | 04/11/2022 |
| Lodging - Harrisburg | , Overnight Lodging Incurred - Applies to Argall, David G. | | 53.27 | 04/12/2022 |
| 221030688 | Miller Distributing Inc. | Voucher Total: | 16.04 | |
| Office supplies - Offi | ce Supplies, Mahanoy City Office - Applies to Argall, David | G. | 16.04 | 04/13/2022 |
| 221030695 | Verdier, Christine M. | Voucher Total: | 53.27 | |
| Lodging - Harrisburg | , Overnight Lodging Incurred - Applies to Verdier, Christine | э М. | 53.27 | 04/12/2022 |
| 221040096 | Davis, Chad E. | Voucher Total: | 238.50 | |
| requirements for the | riptions - 02/03/2022 ISO/TS 54001.2019 publication - Par application of ISO 9001:2015 for electoral organizations at urg Office - Applies to Argall, David G. | | 238.50 | 02/03/2022 |
| 221100117 | Borough of Hamburg | Voucher Total: | 150.00 | |
| District office lease - | Hamburg - 61 North Third Street - Applies to Argall, David | G. – | 150.00 | 05/01/2022 |

| Member: David G. Argall District #: 29 | | | | |
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 221100124 | Area Revitalization & Development Corp. | Voucher Total: | 1,788.42 | |
| District office lease - David G. | Mahanoy City - 1-7 West Centre Street, 3rd Floor - App | – olies to Argall, | 1,788.42 | 05/01/2022 |
| 221100159 | MHD Properties, LLC | Voucher Total: | 1,138.24 | |
| District office lease - | Pottsville - 100 N. Centre Street - Applies to Argall, Day | vid G. | 1,138.24 | 05/01/2022 |
| 221120043 | Davis, Chad E. | Voucher Total: | 104.95 | |
| Employee mileage - 179.4 Total Miles, Mechanicsburg=Hazleton, State Government Committee Hearing on SB 690 and Issues Regarding the Special Election in the 116th Legislative District - Applies to Davis, Chad E. | | | 104.95 | 04/21/2022 |
| 221120388 | Adjustment transaction | Voucher Total: | 316.74 | |
| Metered mail postag | e - 100 North Centre Street, Pottsville - Applies to Arga | II, David G. | 250.00 | 03/30/2022 |
| Metered mail postag | e - 03/24/2022-04/21/2022 - Applies to Argall, David G. | | 37.60 | 04/21/2022 |
| Mailing services - 03 | /24/2022-04/21/2022 UPS - Applies to Argall, David G. | | 29.14 | 04/21/2022 |
| 221150019 | Argall, David G. | Voucher Total: | 3.45 | |
| Parking & tolls - Park | king, Pottsville Office - Applies to Argall, David G. | | 1.15 | 04/07/2022 |
| Parking & tolls - Park | king, Pottsville Office - Applies to Argall, David G. | | 1.40 | 04/18/2022 |
| Parking & tolls - Park | king, Pottsville Office - Applies to Argall, David G. | | 0.90 | 04/20/2022 |
| 221150076 | Vector Security, Inc | Voucher Total: | 149.10 | |
| | s - 05/01/2022-05/31/2022 Duress Button Monitoring, H Applies to Argall, David G. | Hamburg - 61 | 49.70 | 04/21/2022 |
| | s - 05/01/2022-05/31/2022 Duress Button Monitoring, N 3rd Floor - Applies to Argall, David G. | Mahanoy City - 1-7 | 49.70 | 04/21/2022 |
| | s - 05/01/2022-05/31/2022 Duress Button Monitoring, F - Applies to Argall, David G. | Pottsville - 100 | 49.70 | 04/21/2022 |
| 221170060 | Joy, Heather | Voucher Total: | 145.00 | |
| District maintenance Argall, David G. | services - 04/23/2022 Cleaning Service, Mahanoy City | Office - Applies to | 145.00 | 04/23/2022 |
| 221170073 | Argall, David G. | Voucher Total: | 26.88 | |
| | unch to Discuss the Schuylkill Conservation District - To lies to Argall, David G. | | 13.44 | 04/20/2022 |
| - | unch to Discuss the Schuylkill Conservation District - To lies to Verdier, Christine M. | otal expense of | 13.44 | 04/20/2022 |

| Member: David G. A | Argall District # | District #: 29 | | |
|---|---|----------------|--------|------------|
| Voucher # Expense | Payee | _Voucher Total | Amount | Incur Date |
| 221170076 | Hazleton Standard Speaker | Voucher Total: | 102.02 | |
| Announcements - 04/19/2022, Hazleton Standard Speaker, Sunshine Notice for the State Government Committee Hearing held on 04/21/2022 to discuss SB 690 and Luzerne County Special Election Issues - Applies to Argall, David G. | | | 102.02 | 04/27/2022 |
| 221170156 | Adjustment transaction | Voucher Total: | 297.48 | |
| Flags - order 64644 | from 30062-21 - Applies to Argall, David G. | - | 297.48 | 04/27/2022 |
| 221170165 | East Side Delivery Services, LLC | Voucher Total: | 24.00 | |
| Consumable supplie | s - Mahanoy City Office - Applies to Argall, David G. | - | 24.00 | 04/27/2022 |
| 221190003 | Argall, David G. | Voucher Total: | 308.58 | |
| Lodging - Indiana, 04/28/2022 Attended Senator Joe Pittman's Student Government Seminar - Applies to Argall, David G. | | | 154.29 | 04/27/2022 |
| Lodging - Indiana, 04/28/2022 Attended Senator Joe Pittman's Student Government Seminar - Applies to Brugger, James D. | | | 154.29 | 04/27/2022 |