

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: David G. Argall

District #: 29

| Voucher #<br>Expense                                                                                                                                                                                              | Payee                                       | Voucher Total         | Amount        | Incur Date        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------|---------------|-------------------|
| <b>221190106</b>                                                                                                                                                                                                  | <b>Cooper, Tyler J.</b>                     | <b>Voucher Total:</b> | <b>102.79</b> |                   |
| Employee mileage - 175.7 Total Miles, Middletown=Hazleton, State Government Committee Hearing on SB 690 and Issues Regarding the Special Election in the 116th Legislative District - Applies to Cooper, Tyler J. |                                             |                       |               | 102.79 04/21/2022 |
| <b>221230269</b>                                                                                                                                                                                                  | <b>Joy, Heather</b>                         | <b>Voucher Total:</b> | <b>85.00</b>  |                   |
| District maintenance services - 04/30/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.                                                                                                      |                                             |                       |               | 85.00 04/30/2022  |
| <b>221230298</b>                                                                                                                                                                                                  | <b>Verdier, Christine M.</b>                | <b>Voucher Total:</b> | <b>352.76</b> |                   |
| Employee mileage - 04/04/2022 - 04/29/2022 603 Total Miles - Applies to Verdier, Christine M.                                                                                                                     |                                             |                       |               | 352.76 04/29/2022 |
| <b>221230336</b>                                                                                                                                                                                                  | <b>Argall, David G.</b>                     | <b>Voucher Total:</b> | <b>50.01</b>  |                   |
| Communication services - 05/01/2022 - 05/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.                                                                                                 |                                             |                       |               | 50.01 04/23/2022  |
| <b>221230351</b>                                                                                                                                                                                                  | <b>Argall, David G.</b>                     | <b>Voucher Total:</b> | <b>649.94</b> |                   |
| Member mileage - 04/04/2022 - 04/30/2022, 1111 Total Miles - Applies to Argall, David G.                                                                                                                          |                                             |                       |               | 649.94 04/30/2022 |
| <b>221230354</b>                                                                                                                                                                                                  | <b>Argall, David G.</b>                     | <b>Voucher Total:</b> | <b>97.11</b>  |                   |
| Member mileage - 04/04/2022 - 04/30/2022, 166 Total Miles - Applies to Argall, David G.                                                                                                                           |                                             |                       |               | 97.11 04/30/2022  |
| <b>221240434</b>                                                                                                                                                                                                  | <b>Dougherty, MaryBeth</b>                  | <b>Voucher Total:</b> | <b>77.23</b>  |                   |
| Employee mileage - 04/01/2022 - 04/28/2022, 132 Total Miles - Applies to Dougherty, MaryBeth                                                                                                                      |                                             |                       |               | 77.23 04/28/2022  |
| <b>221260991</b>                                                                                                                                                                                                  | <b>UGI Utilities, Inc.</b>                  | <b>Voucher Total:</b> | <b>79.01</b>  |                   |
| Utilities - 04/05/2022-05/04/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.                                                                                                           |                                             |                       |               | 79.01 05/04/2022  |
| <b>221291289</b>                                                                                                                                                                                                  | <b>Greater Hazleton Chamber of Commerce</b> | <b>Voucher Total:</b> | <b>60.00</b>  |                   |
| Legislative meals - 05/19/2022 130th Anniversary & Executive Business Exposition - Applies to Dougherty, MaryBeth                                                                                                 |                                             |                       |               | 60.00 05/19/2022  |
| <b>221362504</b>                                                                                                                                                                                                  | <b>PPL Electric Utilities Corporation</b>   | <b>Voucher Total:</b> | <b>81.17</b>  |                   |
| Utilities - 03/17/2022-04/18/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.                                                                                                      |                                             |                       |               | 81.17 04/18/2022  |
| <b>221382702</b>                                                                                                                                                                                                  | <b>Miller Distributing Inc.</b>             | <b>Voucher Total:</b> | <b>94.17</b>  |                   |
| Office supplies - Office supplies, Pottsville Office - Applies to Argall, David G.                                                                                                                                |                                             |                       |               | 94.17 05/18/2022  |

# Senate of Pennsylvania

## Expense Report

### Month Ended 05/31/2022

Member: David G. Argall

District #: 29

| Voucher #<br>Expense                                                                                                                                   | Payee                                              | Voucher Total         | Amount          | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------|-----------------|------------|
| <b>221392879</b>                                                                                                                                       | <b>Schuylkill Chamber of Commerce</b>              | <b>Voucher Total:</b> | <b>325.00</b>   |            |
| Publications & subscriptions - 07/01/2022 - 06/30/2023, Schuylkill Chamber of Commerce, Mahanoy City Office - Applies to Argall, David G.              |                                                    |                       | 325.00          | 05/11/2022 |
| <b>221392898</b>                                                                                                                                       | <b>Borough of Hamburg</b>                          | <b>Voucher Total:</b> | <b>150.00</b>   |            |
| District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.                                                                  |                                                    |                       | 150.00          | 06/01/2022 |
| <b>221392905</b>                                                                                                                                       | <b>Area Revitalization &amp; Development Corp.</b> | <b>Voucher Total:</b> | <b>1,788.42</b> |            |
| District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.                                                 |                                                    |                       | 1,788.42        | 06/01/2022 |
| <b>221392940</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        | 06/01/2022 |
| <b>221433352</b>                                                                                                                                       | <b>Adjustment transaction</b>                      | <b>Voucher Total:</b> | <b>79.96</b>    |            |
| Flags - order 64788 from 30062-21 - Applies to Argall, David G.                                                                                        |                                                    |                       | 79.96           | 05/23/2022 |
| <b>221433373</b>                                                                                                                                       | <b>Joy, Heather</b>                                | <b>Voucher Total:</b> | <b>145.00</b>   |            |
| District maintenance services - 05/22/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.                                         |                                                    |                       | 145.00          | 05/22/2022 |
| <b>221443767</b>                                                                                                                                       | <b>Joy, Heather</b>                                | <b>Voucher Total:</b> | <b>85.00</b>    |            |
| District maintenance services - 05/22/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.                                           |                                                    |                       | 85.00           | 05/22/2022 |
| <b>221444002</b>                                                                                                                                       | <b>Adjustment transaction</b>                      | <b>Voucher Total:</b> | <b>309.77</b>   |            |
| Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.                                                                |                                                    |                       | 200.00          | 04/27/2022 |
| Metered mail postage - 04/22/2022-05/23/2022 - Applies to Argall, David G.                                                                             |                                                    |                       | 49.05           | 05/23/2022 |
| Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Argall, David G.                                                                             |                                                    |                       | 60.72           | 05/23/2022 |
| <b>221454077</b>                                                                                                                                       | <b>Argall, David G.</b>                            | <b>Voucher Total:</b> | <b>106.54</b>   |            |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.                                                                         |                                                    |                       | 53.27           | 05/23/2022 |
| Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.                                                                         |                                                    |                       | 53.27           | 05/24/2022 |
| <b>221454402</b>                                                                                                                                       | <b>Vector Security, Inc</b>                        | <b>Voucher Total:</b> | <b>149.10</b>   |            |
| Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.                  |                                                    |                       | 49.70           | 05/22/2022 |
| Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G. |                                                    |                       | 49.70           | 05/22/2022 |
| Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.             |                                                    |                       | 49.70           | 05/22/2022 |