

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221575647</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>50.01</b>	
Communication services - 06/01/2022 - 06/30/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.				50.01 05/23/2022
<b>221575648</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>274.96</b>	
Employee mileage - 05/02/2022 - 05/26/2022, 470 Total Miles - Applies to Dougherty, MaryBeth				274.96 05/26/2022
<b>221575650</b>	<b>Red Brick On Main</b>	<b>Voucher Total:</b>	<b>141.00</b>	
Consumable supplies - Ringtown Roundtable Meeting - Applies to Argall, David G.				141.00 05/26/2022
<b>221575655</b>	<b>Swank, Brenda S.</b>	<b>Voucher Total:</b>	<b>31.14</b>	
Mailing services - Mailing of flags to constituent - Applies to Argall, David G.				9.90 05/04/2022
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.				8.04 05/10/2022
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.				13.20 05/26/2022
<b>221575665</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>247.71</b>	
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Verdier, Christine M.				16.27 05/26/2022
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Dougherty, MaryBeth				16.27 05/26/2022
Legislative meals - Lunch Meeting to discuss the Ringtown Roundtable Event - Total expense of \$48.81 - \$16.27 Applies to Hubler, Seth J.				16.27 05/26/2022
Employee mileage - 05/02/2022 - 05/31/2022, 340 Total Miles - Applies to Verdier, Christine M.				198.90 05/31/2022
<b>221575732</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>483.80</b>	
Member mileage - 05/02/2022 - 05/30/2022, 827 Total Miles - Applies to Argall, David G.				483.80 05/30/2022
<b>221596138</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>106.54</b>	
Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.				53.27 06/06/2022
Lodging - Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.				53.27 06/07/2022
<b>221596141</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>26.49</b>	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.				26.49 05/27/2022
<b>221596242</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>100.64</b>	
Flags - order 64954 from 30062-21 - Applies to Argall, David G.				100.64 06/08/2022

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<b>221616837</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>82.90</b>	
Utilities - 04/18/2022-05/17/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			82.90	05/17/2022
<b>221657148</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>3.40</b>	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	05/10/2022
<b>221667811</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	06/13/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/14/2022
<b>221678124</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>67.35</b>	
Office supplies - Office Supplies, Pottsville Office - Applies to Argall, David G.			67.35	06/09/2022
<b>221678193</b>	<b>Lutz, Craig J.</b>	<b>Voucher Total:</b>	<b>60.84</b>	
Employee mileage - 104 Total Miles, Wernersville=Nesquehoning, Attended a meeting at Panther Creek Power plant w/ DEP & EPA on Environmental Issues on behalf of Senator Argall - Applies to Lutz, Craig J.			60.84	06/08/2022
<b>221718282</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>145.00</b>	
District maintenance services - 06/18/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	06/18/2022
<b>221718560</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	07/01/2022
<b>221718567</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	07/01/2022
<b>221718602</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	07/01/2022
<b>221728932</b>	<b>East Side Delivery Services, LLC</b>	<b>Voucher Total:</b>	<b>16.00</b>	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			16.00	06/21/2022
<b>221739002</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>49.49</b>	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			49.49	06/14/2022
<b>221739069</b>	<b>Miller Distributing Inc.</b>	<b>Voucher Total:</b>	<b>16.04</b>	
Office supplies - Office Supplies, Mahanoy City Office - Applies to Argall, David G.			16.04	06/22/2022

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<b>221739162</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>5.80</b>	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	06/16/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			3.40	06/16/2022
<b>221739190</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>61.13</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Verdier, Christine M.			61.13	06/21/2022
<b>221739198</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	06/21/2022
<b>221749378</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>150.96</b>	
Flags - order 65092 from 30062-21 - Applies to Argall, David G.			150.96	06/23/2022
<b>221749411</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>159.81</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/20/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/21/2022
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			53.27	06/22/2022
<b>221789650</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>1,394.38</b>	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	05/26/2022
Bulk mailing postage - 5,762 pieces - Applies to Argall, David G.			1,107.77	06/24/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Argall, David G.			54.70	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Argall, David G.			31.91	06/26/2022
<b>221789661</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>85.00</b>	
District maintenance services - 06/25/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	06/25/2022
<b>221799905</b>	<b>Cooper, Tyler J.</b>	<b>Voucher Total:</b>	<b>20.25</b>	
Consumable supplies - Supplies for the State Government Pre-Meeting discussion on 06/28/2022 - Applies to Argall, David G.			20.25	06/27/2022
<b>221799992</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>138.06</b>	
Employee mileage - 06/01/2022 - 06/23/2022, 236 Total Miles - Applies to Dougherty, MaryBeth			138.06	06/23/2022

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<b>221800076</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>166.12</b>	
Flags - order 65128 from 30062-21 - Applies to Argall, David G.			166.12	06/29/2022
<b>221810373</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>11.69</b>	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Argall, David G.			7.23	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Argall, David G.			4.46	06/29/2022