

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222420986</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>164.92</b>	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			42.93	08/19/2022
Office supplies - Pottsville Office - Applies to Argall, David G.			121.99	08/24/2022
<b>222420988</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>505.63</b>	
Member mileage - 08/01/2022 - 08/30/2022, 809 Total Miles - Applies to Argall, David G.			505.63	08/30/2022
<b>222420990</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>3.30</b>	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			2.40	08/16/2022
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			0.90	08/16/2022
<b>222421007</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - 09/15/2022 Legislative Breakfast: Then & Now - Total expense of \$40.00 - \$20.00 Applies to Dougherty, MaryBeth			20.00	09/15/2022
Legislative meals - 09/15/2022 Legislative Breakfast: Then & Now - Total expense of \$40.00 - \$20.00 Applies to Verdier, Christine M.			20.00	09/15/2022
<b>222431142</b>	<b>Miller Distributing Inc.</b>	<b>Voucher Total:</b>	<b>16.04</b>	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.04	08/31/2022
<b>222441322</b>	<b>Verdier, Christine M.</b>	<b>Voucher Total:</b>	<b>359.38</b>	
Employee mileage - 08/04/2022 - 08/31/2022, 575 Total Miles - Applies to Verdier, Christine M.			359.38	08/31/2022
<b>222491600</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>206.75</b>	
Parking & tolls - Pottsville Office - Applies to Dougherty, MaryBeth			0.65	08/02/2022
Office supplies - Mahanoy City Office - Applies to Argall, David G.			2.39	08/04/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			2.40	08/12/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			1.65	08/22/2022
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth			0.90	08/22/2022
Employee mileage - 08/02/2022 - 08/30/2022, 318 Total Miles - Applies to Dougherty, MaryBeth			198.76	08/30/2022
<b>222491643</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>28.95</b>	
Legislative meals - 05/06/2022 Annual Awards Luncheon - Applies to Dougherty, MaryBeth			28.95	05/06/2022
<b>222501819</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>26.50</b>	
Utilities - 08/04/2022-08/31/2022 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			26.50	08/31/2022

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<b>222501847</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>143.32</b>	
Utilities - 07/18/2022-08/16/2022 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			143.32	08/16/2022
<b>222563252</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>30.61</b>	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			30.61	08/18/2022
<b>222573882</b>	<b>Pottsville Parking Authority</b>	<b>Voucher Total:</b>	<b>360.00</b>	
Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Weikel, Melanie A.			180.00	10/01/2022
Parking & tolls - 10/01/2022 - 12/31/2022 Quarterly Parking, Pottsville Office - Total expense of \$360.00 - \$180.00 Applies to Barrett, Colleen T.			180.00	10/01/2022
<b>222624362</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>40.14</b>	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.			0.90	09/01/2022
Parking & tolls - Parking, County Park Train Station downtown Jim Thorpe - Applies to Argall, David G.			2.50	09/07/2022
Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Argall, David G.			18.37	09/09/2022
Legislative meals - Legislative Lunch Meeting - Total expense of \$36.74 - \$18.37 Applies to Verdier, Christine M.			18.37	09/09/2022
<b>222644699</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>61.04</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/19/2022
<b>222644700</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>61.04</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/20/2022
<b>222644750</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>237.84</b>	
Flags - order 65564 from 30062-22 - Applies to Argall, David G.			237.84	09/21/2022
<b>222655412</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	10/01/2022
<b>222655419</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	10/01/2022
<b>222655454</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	10/01/2022

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<b>222705904</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>230.00</b>	
District maintenance services - 09/23/2022 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	09/23/2022
District maintenance services - 09/24/2022 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	09/24/2022
<b>222705905</b>	<b>Thompson's Window Cleaning</b>	<b>Voucher Total:</b>	<b>11.30</b>	
District maintenance services - 09/26/2022 Window Cleaning, Pottsville Office - Applies to Argall, David G.			11.30	09/26/2022
<b>222705906</b>	<b>Standard Speaker Publishing Co., LP</b>	<b>Voucher Total:</b>	<b>235.00</b>	
Publications & subscriptions - 10/26/2022 - 10/26/2023 newspaper subscription for Mahanoy City Office - Applies to Argall, David G.			235.00	10/26/2022
<b>222705907</b>	<b>Cooper, Tyler J.</b>	<b>Voucher Total:</b>	<b>75.56</b>	
Employee mileage - 09/23/2022 120.9 Miles, Middletown=Pottsville, Staff Pottsville Office - Applies to Cooper, Tyler J.			75.56	09/23/2022
<b>222706099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>149.10</b>	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	09/21/2022
<b>222706102</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - 11/04/2022 Veterans Day Breakfast - Applies to Argall, David G.			30.00	11/04/2022
<b>222716216</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>61.46</b>	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Argall, David G.			33.30	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Argall, David G.			28.16	09/21/2022
<b>222716337</b>	<b>Paul, Joshua J.</b>	<b>Voucher Total:</b>	<b>77.50</b>	
Employee mileage - 09/27/2022 124 Total Miles, Millersburg=Hazleton, Attended the Senate Community Economic and Recreational Development Hearing on the environmental and economic impacts of the anthracite industry in northeastern PA and PA's coal refuse energy and reclamation tax credit. - Applies to Paul, Joshua J.			77.50	09/27/2022
<b>222736541</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>50.01</b>	
Communication services - 10/01/2022 - 10/31/2022 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	09/23/2022

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<b>222736544</b>	<b>Schuylkill Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>30.00</b>	
Legislative meals - 11/04/2022 Veterans Day Breakfast Meeting - Applies to Dougherty, MaryBeth			30.00	11/04/2022