Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: David G. Argall District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223632656	Joy, Heather	Voucher Total:	85.00	
District maintenanc Argall, David G.	e services - 12/26/2022 Cleaning Service, Pottsville Office	e - Applies to	85.00	12/26/2022
223632658	Argall, David G.	Voucher Total:_	48.44	
Legislative meals - Meeting to discuss workforce housing issues - Total expense of \$48.44 - \$36.33 Applies to 3 Constituents/Other.			36.33	12/22/2022
Legislative meals - \$12.11 Applies to A	Meeting to discuss workforce housing issues - Total expergall, David G.	nse of \$48.44 -	12.11	12/22/2022
223632689	Miller Distributing Inc.	Voucher Total:	40.54	
Office supplies - Of	fice Supplies, Pottsville Office - Applies to Argall, David G	_	40.54	12/29/2022
223632693	Argall, David G.	Voucher Total:	50.01	
Communication ser Applies to Argall, Da	vices - 01/01/2023 - 01/31/2023 Cable Service, Mahanoy avid G.	City Office -	50.01	12/23/2022
230032874	East Side Delivery Services, LLC	Voucher Total:	16.00	
Consumable suppli	es - Mahanoy City Office - Applies to Argall, David G.	_	16.00	12/29/2022
230032926	Argall, David G.	Voucher Total:	40.32	
Legislative meals - 12/23/2022 Meeting to discuss revitalization efforts and continued economic growth opportunities in downtown Jim Thorpe - Total expense of \$40.32 - \$20.16 Applies to 1 Constituents/Other.			12/23/2022	
Legislative meals - 12/23/2022 Meeting to discuss revitalization efforts and continued economic growth opportunities in downtown Jim Thorpe - Total expense of \$40.32 - \$20.16 Applies to Argall, David G.		20.16	12/23/2022	
230032990	Argall, David G.	Voucher Total:	553.13	
Member mileage - 7	12/01/2022 - 12/20/2022, 885 Total Miles - Applies to Arga	II, David G.	553.13	12/20/2022
230043088	Miller Distributing Inc.	Voucher Total:	16.04	
Office supplies - Ma	ahanoy City Office - Applies to Argall, David G.	_	16.04	01/04/2023
230053372	Vector Security, Inc	Voucher Total:_	99.40	
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	12/22/2022
	es - 01/01/2023-01/31/2023 Duress Button Monitoring, Pot t - Applies to Argall, David G.	ottsville - 100	49.70	12/22/2022

Senate of Pennsylvania Expense Report

Month Ended 01/31/2023

Member: David G. Argall	District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053802	Argall, David G.	Voucher Total:	75.05	
Legislative meals - 01/04/2023 Meeting to discuss the Hazleton Office - Total expense of \$75.05 - \$37.52 Applies to 2 Constituents/Other.			37.52	01/04/2023
•	1/04/2023 Meeting to discuss the Hazleton Office - Total es to Richards, William J.	expense of	18.76	01/04/2023
Legislative meals - 01/04/2023 Meeting to discuss the Hazleton Office - Total expense of \$75.05 - \$18.77 Applies to Argall, David G.		18.77	01/04/2023	
230063899	UGI Utilities, Inc.	Voucher Total:_	235.99	
Utilities - 12/02/2022- David G.	01/04/2023 gas, Pottsville-100 North Centre Street - App	olies to Argall,	235.99	01/04/2023
230064022	Greater Hazleton Chamber of Commerce	Voucher Total:	28.00	
Legislative meals - 10	0/25/2022 Hazleton Chamber Mixer - Applies to Verdier,	Christine M.	28.00	10/25/2022
230094211	PPL Electric Utilities Corporation	Voucher Total:_	76.07	
Utilities - 11/14/2022- Argall, David G.	12/14/20222 electric, Pottsville-100 North Centre Street	- Applies to	76.07	12/14/2022
230114673	Richards, William J.	Voucher Total:	166.88	
Employee mileage - ´J.	12/06/2022 - 12/28/2022, 267 Total Miles - Applies to Ric	hards, William	166.88	12/28/2022
230114675	Dougherty, MaryBeth	Voucher Total:	60.90	
Employee mileage - ´ MaryBeth	12/06/2022 - 12/29/2022, 92 Total Miles - Applies to Dou	gherty,	57.50	12/29/2022
Parking & tolls - Parking, Pottsville Office meeting - Applies to Dougherty, MaryBeth			3.40	12/29/2022
230114688	Swank, Brenda S.	Voucher Total:_	9.57	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			5.25	12/09/2022
Mailing services - 12/29/2022 Mailed letter to constituent - Applies to Argall, David G.			1.80	12/29/2022
Mailing services - 01/	03/2023 Mailed letter to constituent - Applies to Argall, D	avid G.	2.52	01/03/2023
230114804	W.B. Mason Company, Inc.	Voucher Total:	54.99	
Office supplies - Potts	sville Office - Applies to Argall, David G.		54.99	01/04/2023
230114808	Argall, David G.	Voucher Total:_	122.08	
	Overnight Lodging Incurred - Applies to Argall, David G.		61.04	01/09/2023
Lodging - Harrisburg,	Overnight Lodging Incurred - Applies to Argall, David G.		61.04	01/10/2023

Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: David G. Argall	District #: 29
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Voucher #	_			
Expense	Payee	Voucher Total	Amount	Incur Date
230186243	Argall, David G.	Voucher Total:_	61.04	
Lodging - Harrisburg	g, Overnight lodging incurred - Applies to Argall, David G.		61.04	01/17/2023
230206887	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - David G.	Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applie	s to Argall,	1,842.07	02/01/2023
230206912	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease -	Pottsville - 100 N. Centre Street - Applies to Argall, David	G	1,138.24	02/01/2023
230237062	Joy, Heather	Voucher Total:	145.00	
	e services - 01/21/2023 Cleaning Service, Mahanoy City Of	_	145.00	01/21/2023
230247324	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease -	Hazleton, 145 East Broad Street, Suite A - Applies to Arga	all, David G.	680.21	02/01/2023
230257394	The Citizen Standard	Voucher Total:	49.00	
Publications & subscriptions - 02/23/2023-02/23/2024 Citizen-Standard subscription, Mahanoy City District Office - Applies to Argall, David G.			49.00	02/23/2023
230257657	Adjustment transaction	Voucher Total:	322.47	
Metered mail postag	ge - 1 West Centre Street, Mahanoy City - Applies to Argall,	David G.	200.00	12/29/2022
Metered mail postag	ge - 12/19/2022-01/22/2023 - Applies to Argall, David G.		49.26	01/22/2023
Mailing services - 12	2/19/2022-01/22/2023 UPS - Applies to Argall, David G.		73.21	01/22/2023
230308377	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 01/30/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	01/30/2023