

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.				
			49.70	01/22/2023
<b>230584687</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>50.01</b>	
Communication services - 03/01/2023 - 03/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.				
			50.01	02/23/2023
<b>230595113</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>239.73</b>	
Member mileage - 02/01/2023 - 02/27/2023, 366 Total Miles - Applies to Argall, David G.				
			239.73	02/27/2023
<b>230605162</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>122.08</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				
			61.04	02/27/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				
			61.04	02/28/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				
			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.				
			51.95	03/01/2023
<b>230615497</b>	<b>Urban, Cynthia M.</b>	<b>Voucher Total:</b>	<b>100.87</b>	
Employee mileage - 154 Total Miles, Columbia=Allentown, Participated in the Parkland School District Education Summit with Senator Argall - Applies to Urban, Cynthia M.				
			100.87	02/22/2023
<b>230655808</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>37.60</b>	
Office supplies - Hazleton Office - Applies to Argall, David G.				
			37.60	02/24/2023
<b>230655818</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>192.43</b>	
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$120.27 Applies to 5 Constituents/Other.				
			120.27	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.05 Applies to Dougherty, MaryBeth				
			24.05	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.06 Applies to Argall, David G.				
			24.06	03/03/2023
Legislative meals - 03/03/2023 Meeting to discuss blight - Total expense of \$192.43 - \$24.05 Applies to Hurley, Brad T.				
			24.05	03/03/2023

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District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230655893</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>178.00</b>	
Administrative services - 03/31/2023 - 03/31/2024, P. O. Box 150, Rental Fee, Mahanoy City Office - Applies to Argall, David G.				178.00 03/31/2023
<b>230655917</b>	<b>Swank, Brenda S.</b>	<b>Voucher Total:</b>	<b>18.60</b>	
Office supplies - Mahanoy City Office - Applies to Argall, David G.				18.60 02/07/2023
<b>230655918</b>	<b>Dougherty, MaryBeth</b>	<b>Voucher Total:</b>	<b>359.93</b>	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.65 02/22/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				0.65 02/22/2023
Employee mileage - 02/02/2023 - 02/23/2023, 546 Total Miles - Applies to Dougherty, MaryBeth				357.63 02/23/2023
<b>230676548</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>215.48</b>	
Utilities - 02/03/2023-03/06/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				215.48 03/06/2023
<b>230686742</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>183.12</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 03/06/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 03/07/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.				61.04 03/08/2023
<b>230727341</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>145.00</b>	
District maintenance services - 03/11/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.				145.00 03/11/2023
<b>230727478</b>	<b>PPL Electric Utilities Corporation</b>	<b>Voucher Total:</b>	<b>49.75</b>	
Utilities - 12/14/2022-01/19/2023 electric, Pottsville-100 North Centre Street-Estimate - Applies to Argall, David G.				-98.72 02/14/2023
Utilities - 12/14/2022-02/14/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.				148.47 02/14/2023
<b>230758529</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>122.08</b>	
Lodging - Harrisburg, Overnight Lodging Incurred - Capitol Office Meetings - Applies to Argall, David G.				61.04 03/12/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Capitol Office Meetings - Applies to Argall, David G.				61.04 03/13/2023

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### Month Ended 03/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230768781</b>	<b>Pottsville Parking Authority</b>	<b>Voucher Total:</b>	<b>377.50</b>	
Parking & tolls - 04/01/2023 - 06/30/2023 Quarterly parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Weikel, Melanie A.				188.75 04/01/2023
Parking & tolls - 04/01/2023 - 06/30/2023 Quarterly parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Barrett, Colleen T.				188.75 04/01/2023
<b>230798908</b>	<b>Joy, Heather</b>	<b>Voucher Total:</b>	<b>85.00</b>	
District maintenance services - 03/18/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 03/18/2023
<b>230798961</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>110.33</b>	
Office supplies - Pottsville Office - Applies to Argall, David G.				110.33 03/10/2023
<b>230819427</b>	<b>Area Revitalization &amp; Development Corp.</b>	<b>Voucher Total:</b>	<b>1,842.07</b>	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,842.07 04/01/2023
<b>230819452</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 04/01/2023
<b>230819510</b>	<b>Lackawanna Hazleton, LLC</b>	<b>Voucher Total:</b>	<b>680.21</b>	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 04/01/2023
<b>230829604</b>	<b>Stray Threads</b>	<b>Voucher Total:</b>	<b>235.00</b>	
Office supplies - Tablecloth to be used at Expos and other constituent outreach events, Mahanoy City Office - Applies to Argall, David G.				235.00 03/22/2023
<b>230859978</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>4,192.21</b>	
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.				200.00 02/24/2023
Bulk mailing postage - 10,995 pieces - Applies to Argall, David G.				2,436.25 03/10/2023
Bulk mailing postage - 6,501 pieces - Applies to Argall, David G.				1,468.66 03/10/2023
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Argall, David G.				65.73 03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Argall, David G.				21.57 03/22/2023
<b>230860055</b>	<b>Thompson's Window Cleaning</b>	<b>Voucher Total:</b>	<b>12.24</b>	
District maintenance services - 03/27/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 03/27/2023
<b>230870167</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>61.04</b>	
Lodging - Harrisburg, Overnight Lodging Incurred, Spoke to Community College Presidents & Professionals discussing Higher Education - Applies to Argall, David G.				61.04 03/27/2023

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<b>230870175</b>	<b>Argall, David G.</b>	<b>Voucher Total:</b>	<b>50.01</b>	
Communication services - 04/01/2023 - 04/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			50.01	03/23/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>155.85</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	03/22/2023
<b>230880707</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>675.00</b>	
Professional services - Install Duress Button System, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			475.00	03/21/2023
Professional services - Install 4 Duress Buttons, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			200.00	03/21/2023