Senate of Pennsylvania Expense Report

Month Ended 04/30/2023

Member: David G. Argall	District #: 29
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Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
230860018	Argall, David G.	Voucher Total:_	70.75	00/00/0000
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.58 Applies to Richards, William J.			23.58	03/23/2023
Legislative meals - Legislative Lunch to discuss the new Hazleton District Office Operations as well as current issues - Total expense of \$70.75 - \$23.59 Applies to Argall, David G.			23.59	03/23/2023
	egislative Lunch to discuss the new Hazleton District Office sues - Total expense of \$70.75 - \$23.58 Applies to Hurley,		23.58	03/23/2023
230880647	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Mah	nanoy City Office - Applies to Argall, David G.	_	41.29	03/29/2023
230890760	Miller Distributing Inc.	Voucher Total:	41.29	
Office supplies - Pott	sville Office - Applies to Argall, David G.		41.29	03/29/2023
230901048	Argall, David G.	Voucher Total:	61.04	
Lodging - Harrisburg Argall, David G.	, Overnight Lodging Incurred, Education Budget Hearings	- Applies to	61.04	03/29/2023
230901114	Argall, David G.	Voucher Total:	6.04	
Legislative meals - E	ducation Budget Hearings - Applies to Argall, David G.		6.04	03/29/2023
230931217	Dougherty, MaryBeth	Voucher Total:	170.30	
Employee mileage - MaryBeth	03/01/2023 - 03/24/2023, 260 Total Miles - Applies to Dou	gherty,	170.30	03/24/2023
230931376	Adjustment transaction	Voucher Total:_	59.28	
Flags - order 66895	from 30062-22 - Applies to Argall, David G.		59.28	04/03/2023
230941603	Argall, David G.	Voucher Total:_	33.00	
•	4/03/2023 Legislative Lunch to Discuss Hazleton office op \$16.50 Applies to Argall, David G.	erations - Total	16.50	04/03/2023
•	4/03/2023 Legislative Lunch to Discuss Hazleton office op \$16.50 Applies to 1 Constituents/Other.	erations - Total	16.50	04/03/2023
230941612	Argall, David G.	Voucher Total:_	30.00	
•	4/21/2023 Twelfth annual Human Services Breakfast - Tota lies to Argall, David G.	al expense of	15.00	04/21/2023
	4/21/2023 Twelfth annual Human Services Breakfast - Tota lies to Hurley, Brad T.	al expense of	15.00	04/21/2023
230941641	Hubler, Seth J.	Voucher Total:_	61.57	
Employee mileage -	03/24/2023 - 03/30/2023, 94 Total Miles - Applies to Huble	r, Seth J.	61.57	03/30/2023

Senate of Pennsylvania Expense Report

Month Ended 04/30/2023

Member: David G. Argall	District #: 29
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
230951864	Hurley, Brad T.	Voucher Total:	463.74	
Employee mileage -	01/10/2023 - 01/26/2023, 116 Total Miles - Applies to Hurle	ey, Brad T.	75.98	01/26/2023
Employee mileage -	02/02/2023 - 02/23/2023, 386 Total Miles - Applies to Hurle	ey, Brad T.	252.83	02/23/2023
Employee mileage -	03/03/2023 - 03/24/2023, 206 Total Miles - Applies to Hurle	ey, Brad T.	134.93	03/24/2023
230962186	UGI Utilities, Inc.	Voucher Total:_	139.53	
Utilities - 03/07/2023 David G.	-04/04/2023 gas, Pottsville-100 North Centre Street - Appli	es to Argall,	139.53	04/04/2023
231012721	Verdier, Christine M.	Voucher Total:	503.70	
Employee mileage - M.	03/03/2023 - 03/30/2023, 769 Total Miles - Applies to Verd	ier, Christine	503.70	03/30/2023
231012734	Verdier, Christine M.	Voucher Total:	5.45	
Parking & tolls - Park	ing, Pottsville Office - Applies to Verdier, Christine M.	_	1.65	03/09/2023
Parking & tolls - Park	ing, Pottsville Office - Applies to Verdier, Christine M.		1.40	03/24/2023
Parking & tolls - Park	ing, Pottsville Office - Applies to Verdier, Christine M.		2.40	03/29/2023
231022945	Argall, David G.	Voucher Total:_	649.76	
Member mileage - 03	3/01/2023 - 03/30/2023, 992 Total Miles - Applies to Argall,	David G.	649.76	03/30/2023
231033672	PPL Electric Utilities Corporation	Voucher Total:	72.47	
Utilities - 02/14/2023 Argall, David G.	-03/16/2023 electric, Pottsville-100 North Centre Street - A	pplies to	72.47	03/16/2023
231074369	Adjustment transaction	Voucher Total:	161.63	
Flags - order 66976 f	rom 30062-22 - Applies to Argall, David G.	_	161.63	04/17/2023
231095022	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - David G.	Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies	s to Argall,	1,842.07	05/01/2023
231095048	MHD Properties, LLC	Voucher Total:_	1,138.24	
District office lease -	Pottsville - 100 N. Centre Street - Applies to Argall, David	G.	1,138.24	05/01/2023
231095106	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	05/01/2023

Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: David G. Argall District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231146046	Adjustment transaction	Voucher Total:	2,834.09	
Metered mail postage - 1 West Centre Street Mahanoy City - Applies to Argall, David G.			200.00	03/30/2023
Metered mail postage	e - 100 North Centre Street Pottsville - Applies to Arg	gall, David G.	250.00	04/11/2023
Bulk mailing postage	- 4,651 pieces - Applies to Argall, David G.		1,266.32	04/21/2023
Bulk mailing postage	- 4,552 pieces - Applies to Argall, David G.		990.55	04/21/2023
Metered mail postage	e - 03/23/2023-04/23/2023 - Applies to Argall, David	G.	48.90	04/23/2023
Mailing services - 03	/23/2023-04/23/2023 UPS - Applies to Argall, David	G.	78.32	04/23/2023
231156167	Vector Security, Inc	Voucher Total:_	155.85	
	s - 05/01/2023-05/31/2023 Duress Button Monitoring uite A - Applies to Argall, David G.	g, Hazleton - 145	51.95	04/21/2023
	s - 05/01/2023-05/31/2023 Duress Button Monitoring 3rd Floor - Applies to Argall, David G.	g, Mahanoy City - 1-7	51.95	04/21/2023
	s - 05/01/2023-05/31/2023 Duress Button Monitoring - Applies to Argall, David G.	g, Pottsville - 100	51.95	04/21/2023