

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232410186	Argall, David G.	Voucher Total:	159.00	
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$10.60 Applies to Argall, David G.				10.60 08/23/2023
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$127.20 Applies to 12 Constituents/Other.				127.20 08/23/2023
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$10.60 Applies to Verdier, Christine M.				10.60 08/23/2023
Legislative meals - 08/23/2023 Carbon County Advisory Breakfast Meeting - Total expense of \$159.00 - \$10.60 Applies to Hurley, Brad T.				10.60 08/23/2023
232480139	Joy, Heather	Voucher Total:	85.00	
District maintenance services - 08/31/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.				85.00 08/31/2023
232480157	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 08/28/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 08/28/2023
232480158	Argall, David G.	Voucher Total:	56.89	
Communication services - 09/01/2023 - 09/30/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.				56.89 08/23/2023
232480160	Hubler, Seth J.	Voucher Total:	124.45	
Employee mileage - 08/11/2023 - 08/31/2023, 190 Total Miles - Applies to Hubler, Seth J.				124.45 08/31/2023
232490098	Argall, David G.	Voucher Total:	313.75	
Member mileage - 08/01/2023 - 08/30/2023, 479 Total Miles - Applies to Argall, David G.				313.75 08/30/2023
232490108	Dougherty, MaryBeth	Voucher Total:	183.60	
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				0.90 08/21/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.40 08/21/2023
Consumable supplies - 08/22/2023 PennDOT License Plate Event - Applies to Argall, David G.				31.68 08/22/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.90 08/24/2023
Employee mileage - 08/15/2023 - 08/31/2023, 223 Total Miles - Applies to Dougherty, MaryBeth				146.07 08/31/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				1.65 08/31/2023
232490132	UGI Utilities, Inc.	Voucher Total:	28.36	
Utilities - 08/04/2023-09/01/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.				28.36 09/01/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232500166	PPL Electric Utilities Corporation	Voucher Total:	95.65	
Utilities - 07/17/2023-08/15/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			95.65	08/15/2023
232540065	Verdier, Christine M.	Voucher Total:	509.85	
Office supplies - Hazleton Office - Applies to Argall, David G.			32.30	08/07/2023
Parking & tolls - Parking, Hazleton Office Meetings - Applies to Verdier, Christine M.			1.80	08/14/2023
Parking & tolls - Parking, Pottsville Office Meetings - Applies to Verdier, Christine M.			4.40	08/25/2023
Parking & tolls - Parking, Pottsville Office Meetings - Applies to Verdier, Christine M.			1.15	08/25/2023
Employee mileage - 08/01/2023 - 08/31/2023, 695 Total Miles - Applies to Verdier, Christine M.			455.23	08/31/2023
Office supplies - Hazleton Office - Applies to Argall, David G.			14.97	09/02/2023
232550202	ALM Global, LLC	Voucher Total:	358.82	
Announcements - 09/08/2023 The Legal Intelligencer for 09/11/2023 Education Committee Hearing on Student Opportunities for Success at St. Joseph's University, 4308 Woodland Avenue, Philadelphia - Applies to Argall, David G.			358.82	09/08/2023
232570067	Urban, Cynthia M.	Voucher Total:	230.69	
Employee mileage - 09/11/2023 - 09/12/2023, 342 Total Miles - Applies to Urban, Cynthia M.			224.01	09/12/2023
Parking & tolls - Parking, 09/12/2023 Basic Education Funding Commission Hearing - Applies to Urban, Cynthia M.			6.68	09/12/2023
232570109	East Side Delivery Services, LLC	Voucher Total:	28.00	
Consumable supplies - Mahanoy City Office - Applies to Argall, David G.			28.00	09/13/2023
232580104	Adjustment transaction	Voucher Total:	197.26	
Flags - order 67920 from 30062-23 - Applies to Argall, David G.			197.26	09/15/2023
232610077	Joy, Heather	Voucher Total:	230.00	
District maintenance services - 09/16/2023 Cleaning Service, Pottsville Office - Applies to Argall, David G.			85.00	09/16/2023
District maintenance services - 09/17/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.			145.00	09/17/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232610080	Argall, David G.	Voucher Total:	35.38	
Legislative meals - 09/11/2023 Meeting to discuss upcoming district events as well as the Education Committee Hearing on Student Opportunities for Success - Total expense of \$35.38 - \$17.69 Applies to Argall, David G.			17.69	09/11/2023
Legislative meals - 09/11/2023 Meeting to discuss upcoming district events as well as the Education Committee Hearing on Student Opportunities for Success - Total expense of \$35.38 - \$17.69 Applies to Verdier, Christine M.			17.69	09/11/2023
232610082	Adjustment transaction	Voucher Total:	242.52	
Flags - order 67927 from 30062-23 - Applies to Argall, David G.			242.52	09/18/2023
232610095	Argall, David G.	Voucher Total:	604.20	
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$483.36 Applies to 20 Constituents/Other.			483.36	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Richards, William J.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Argall, David G.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Verdier, Christine M.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.17 Applies to Hurley, Brad T.			24.17	09/15/2023
Legislative meals - 09/15/2023 Luzerne County Advisory Council Breakfast Meeting - Total expense of \$604.20 - \$24.16 Applies to Cujilan Castillo, Nicole S.			24.16	09/15/2023
232620076	W.B. Mason Company, Inc.	Voucher Total:	179.78	
Office supplies - Pottsville Office - Applies to Argall, David G.			179.78	09/06/2023
232620122	Greater Hazleton Chamber of Commerce	Voucher Total:	64.00	
Legislative meals - 22nd Annual Business & Community Awards Luncheon - Total expense of \$64.00 - \$32.00 Applies to Richards, William J.			32.00	10/26/2023
Legislative meals - 22nd Annual Business & Community Awards Luncheon - Total expense of \$64.00 - \$32.00 Applies to Argall, David G.			32.00	10/26/2023
232630081	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/18/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	09/19/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232630314	Pottsville Parking Authority	Voucher Total:	377.50	
Parking & tolls - 10/01/2023 - 12/31/2023 Quarterly Parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Weikel, Melanie A.			188.75	10/01/2023
Parking & tolls - 10/01/2023 - 12/31/2023 Quarterly Parking, Pottsville District Office - Total expense of \$377.50 - \$188.75 Applies to Koppenhaver, Colleen T.			188.75	10/01/2023
232630473	Adjustment transaction	Voucher Total:	57.88	
Metered mail postage - 06/30/2023-07/19/2023 - Applies to Argall, David G.			42.99	07/19/2023
Mailing services - 06/30/2023-07/19/2023 UPS - Applies to Argall, David G.			14.89	07/19/2023
232640109	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,842.07	10/01/2023
232640135	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	10/01/2023
232640190	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			680.21	10/01/2023
232650087	Miller Distributing Inc.	Voucher Total:	100.46	
Office supplies - Pottsville Office - Applies to Argall, David G.			100.46	09/21/2023
232650100	Vector Security, Inc	Voucher Total:	155.85	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			51.95	09/21/2023
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			51.95	09/21/2023
232680126	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 09/25/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	09/25/2023
232680127	Weikel, Melanie A.	Voucher Total:	29.48	
Employee mileage - 45 Total Miles, 09/15/2023, Attend and staff legislative table at Rep. Joanne Stehr's Senior Expo - Applies to Weikel, Melanie A.			29.48	09/15/2023
232680131	Koppenhaver, Colleen T.	Voucher Total:	58.95	
Employee mileage - 09/14/2023 - 09/15/2023, 90 Total Miles - Applies to Koppenhaver, Colleen T.			58.95	09/15/2023

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Month Ended 09/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232680155	Argall, David G.	Voucher Total:	39.19	
Legislative meals - 10/05/2023 Tamaqua Area Chamber of Commerce Annual Dinner - Applies to Argall, David G.			39.19	10/05/2023
232690036	Argall, David G.	Voucher Total:	56.89	
Communication services - 10/01/2023 - 10/31/2023 Cable Service, Mahanoy City Office - Applies to Argall, David G.			56.89	09/23/2023
232700113	Miller Distributing Inc.	Voucher Total:	16.79	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			16.79	09/27/2023
232710138	Adjustment transaction	Voucher Total:	6,772.03	
Bulk mailing postage - 4,442 pieces - Applies to Argall, David G.			1,410.79	08/18/2023
Bulk mailing postage - 15,987 pieces - Applies to Argall, David G.			4,017.37	08/21/2023
Bulk mailing postage - 1,360 pieces - Applies to Argall, David G.			411.81	08/25/2023
Bulk mailing postage - 968 pieces - Applies to Argall, David G.			296.57	08/25/2023
Metered mail postage - 07/20/2023-08/31/2023, 2 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.			1.26	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 304 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.			213.37	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 38 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			36.90	08/31/2023
Metered mail postage - 07/20/2023-08/31/2023, 87 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			184.97	08/31/2023
Mailing services - 07/20/2023-08/31/2023, 15 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			198.99	08/31/2023