## Senate of Pennsylvania Expense Report

#### Month Ended 10/31/2023

Member: David G. Argall District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232720114	Verdier, Christine M.	Voucher Total:	815.31	mour buto
Legislative meals - M	leeting to discuss the Senior Expo event on 09/06/2020 pplies to Cujilan Castillo, Nicole S.	_	17.65	09/06/2023
	leeting to discuss the Senior Expo event on 09/06/2020 pplies to Verdier, Christine M.	23 - Total expense	17.65	09/06/2023
Consumable supplies Argall, David G.	s - 09/11/2023 Coffee & Conversation Event with Rep	. Cabell - Applies to	43.75	09/11/2023
-	Education Committee Hearing on Student Opportunits to Verdier, Christine M.	ies for Success in	5.40	09/11/2023
-	Education Committee Hearing on Student Opportunits to Verdier, Christine M.	ies for Success in	9.40	09/11/2023
Parking & tolls - Park Applies to Verdier, Cl	ing, Basic Education Funding Commission Meeting in hristine M.	n Allentown -	3.45	09/12/2023
Parking & tolls - Park Applies to Verdier, Cl	ing, Basic Education Funding Commission Meeting in hristine M.	n Allentown -	4.45	09/12/2023
Consumable supplies Argall, David G.	s - 09/18/2023 Coffee & Conversation Event with Rep	. Stehr - Applies to	84.76	09/18/2023
Employee mileage - 0 M.	09/05/2023 - 09/29/2023, 960 Total Miles - Applies to	Verdier, Christine	628.80	09/29/2023
232750053	Greater Hazleton Chamber of Commerce	Voucher Total:	25.00	
Legislative meals - 09 William J.	9/20/2023 September Red Carpet Breakfast - Applies	to Richards,	25.00	09/20/2023
232750098	Standard Speaker Publishing Co., LP	Voucher Total:	235.00	
Publications & subsc City Office - Applies t	riptions - 10/15/2023 - 10/15/2024 Newspaper Subsc to Argall, David G.	ription for Mahanoy	235.00	10/15/2023
232760144	Verdier, Christine M.	Voucher Total:	12.65	
Consumable supplies Argall, David G.	s - 09/29/2023 Coffee & Conversation event with Rep	_	12.65	09/29/2023
232760158	Dougherty, MaryBeth	Voucher Total:	231.87	
Employee mileage - ( MaryBeth	09/07/2023 - 09/29/2023, 354 Total Miles - Applies to	Dougherty,	231.87	09/29/2023
232760162	Dougherty, MaryBeth	Voucher Total:	7.59	
Office supplies - Mah	nanoy City Office - Applies to Argall, David G.	_	7.59	09/27/2023
232770068	Hubler, Seth J.	Voucher Total:_	98.25	
Employee mileage - 0	09/01/2023 - 09/29/2023, 150 Total Miles - Applies to	Hubler, Seth J.	98.25	09/29/2023

## Senate of Pennsylvania Expense Report

## Month Ended 10/31/2023

Member: David G. Argall	District #: 29

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
232770116	Verdier, Christine M.	Voucher Total:	44.10	
	sville Office - Applies to Argall, David G.		33.91	09/18/2023
Office supplies - Reu David G.	sable Tablecloth for Events, Mahanoy City Office - Applie	s to Argall,	10.19	09/23/2023
<b>232770187</b> Member mileage - 09	<b>Argall, David G.</b> 9/05/2023 - 09/29/2023, 932 Total Miles - Applies to Argall	Voucher Total:_ , David G.	<b>610.46</b> 610.46	09/29/2023
232770192	Argall, David G.	Voucher Total:	122.08	
	, Overnight Lodging Incurred - Applies to Argall, David G.	_	61.04	10/02/2023
Lodging - Harrisburg	, Overnight Lodging Incurred - Applies to Argall, David G.		61.04	10/03/2023
232780235	Swank, Brenda S.	Voucher Total:	38.42	
	nanoy City Office - Applies to Argall, David G.	voucher rotal	14.84	09/25/2023
Employee mileage -	09/23/2023 36 Total Miles, Frackville=Orwigsburg, Attendoplies to Swank, Brenda S.	Senior Expo	23.58	09/29/2023
232780258	Schuylkill Chamber of Commerce	Voucher Total:	25.00	
	0/12/2023 Breakfast with your State Legislators - Applies	_	25.00	10/12/2023
232830080	PPL Electric Utilities Corporation	Voucher Total:	88.62	
Utilities - 08/15/2023 Argall, David G.	-09/14/2023 electric, Pottsville-100 North Centre Street - A	<del>-</del>	88.62	09/14/2023
232830090	UGI Utilities, Inc.	Voucher Total:	28.71	
Utilities - 09/02/2023 David G.	-10/03/2023 gas, Pottsville-100 North Centre Street - App	lies to Argall,	28.71	10/03/2023
232830099	W.B. Mason Company, Inc.	Voucher Total:	16.05	
	nanoy City - Applies to Argall, David G.	_	16.05	08/16/2023
232830142	Argall, David G.	Voucher Total:	23.76	
	criptions - 09/13/2023 - 10/10/2023, The Morning Call Unli oy City Office - Applies to Argall, David G.	_	19.96	09/11/2023
Parking & tolls - Park	king, Pottsville Office - Applies to Argall, David G.		2.15	09/12/2023
Parking & tolls - Park	ring, Pottsville Office - Applies to Argall, David G.		1.65	10/05/2023
232850049	Urban, Cynthia M.	Voucher Total:	254.14	
Employee mileage -	10/05/20023 - 10/10/2023, 388 Total Miles - Applies to Ur	_	254.14	10/10/2023

# Senate of Pennsylvania Expense Report

## Month Ended 10/31/2023

Member: David G. Argall	District #: 29

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
232850078	Carbon Career & Technical Institute	Voucher Total:	169.00	ilicui Date
	0/2023 Senator Argall's Senator for a Day, 65 peopl	_	169.00	10/10/2023
232860587	Argall, David G.	Voucher Total:	27.84	
	/11/2023 Meeting to discuss legislation as well as o 7.84 - \$9.28 Applies to Argall, David G.	constituent concerns	9.28	10/11/2023
•	/11/2023 Meeting to discuss legislation as well as o 7.84 - \$9.28 Applies to Paul, Joshua J.	constituent concerns	9.28	10/11/2023
<u> </u>	/11/2023 Meeting to discuss legislation as well as o 7.84 - \$9.28 Applies to Delpais, Aaron M.	constituent concerns	9.28	10/11/2023
232890008	Joy, Heather	Voucher Total:	145.00	
District maintenance s Argall, David G.	services - 10/14/2023 Cleaning Service, Mahanoy C	City Office - Applies to	145.00	10/14/2023
232890088	Paul, Joshua J.	Voucher Total:	164.41	
Employee mileage - 1	0/10/2023 - 10/11/2023 251 Total Miles - Applies to	Paul, Joshua J.	164.41	10/11/2023
232890089	Joy, Heather	Voucher Total:	85.00	
District maintenance s Argall, David G.	services - 10/15/2023 Cleaning Service, Pottsville C	Office - Applies to	85.00	10/15/2023
232900175	Schuylkill Chamber of Commerce	Voucher Total:	30.00	
Legislative meals - 11	/10/2023 Veterans Day Breakfast - Applies to Argal	I, David G.	30.00	11/10/2023
232910105	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisburg,	Overnight Lodging Incurred - Applies to Argall, Dav	id G.	61.04	10/16/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	10/17/2023

## **Senate of Pennsylvania** Expense Report Month Ended 10/31/2023

Member: David G. Argall	District #: 29
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232910144	Adjustment transaction	Voucher Total:	4,388.04	
Bulk mailing postage	- 2,184 pieces - Applies to Argall, David G.	_	549.09	09/01/2023
Bulk mailing postage	- 4,450 pieces - Applies to Argall, David G.		1,317.69	09/11/2023
Bulk mailing postage	- 4,685 pieces - Applies to Argall, David G.		1,307.34	09/18/2023
Bulk mailing postage	- 3,545 pieces - Applies to Argall, David G.		840.79	09/22/2023
Mailing services - 09/ Applies to Argall, Dav	/01/2023-09/30/2023 , 2 pieces, UPS, B54 Main Ca /id G.	pitol, Harrisburg -	22.93	09/30/2023
Metered mail postage Applies to Argall, Dav	e - 09/01/2023-09/30/2023 , 10 pieces, 145 East Bro vid G.	oad Street, Hazleton -	10.38	09/30/2023
	e - 09/01/2023-09/30/2023 , 202 pieces, 1-7 West C - Applies to Argall, David G.	entre Street, 3rd	209.28	09/30/2023
Metered mail postage Pottsville - Applies to	e - 09/01/2023-09/30/2023 , 61 pieces, 100 North C Argall, David G.	entre Street,	50.43	09/30/2023
Metered mail postage Applies to Argall, Dav	e - 09/01/2023-09/30/2023 , 78 pieces, B54 Main Ca vid G.	apitol, Harrisburg -	80.11	09/30/2023
232920193	Argall, David G.	Voucher Total:	106.43	
	s - 09/21/2023 Interpreter services for Senior Expo, nd Senator Argall - Applies to Argall, David G.	1/3 split between Rep.	93.33	09/21/2023
•	expenses - 09/21/2023 Travel time for Interpreter se en Rep. Watro, Rep. Cabell and Senator Argall - Ap		13.10	09/21/2023
232930075	W.B. Mason Company, Inc.	Voucher Total:	43.97	
Office supplies - Mah	anoy City Office - Applies to Argall, David G.	_	43.97	10/11/2023
232930116	Area Revitalization & Development Corp.	Voucher Total:	1,842.07	
District office lease - David G.	Mahanoy City - 1-7 West Centre Street, 3rd Floor -	Applies to Argall,	1,842.07	11/01/2023
232930142	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease -	Pottsville - 100 N. Centre Street - Applies to Argall,	David G.	1,138.24	11/01/2023
232930198	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease -	Hazleton - 145 East Broad Street, Suite A - Applies	to Argall, David G.	680.21	11/01/2023
232960141	Thompson's Window Cleaning	Voucher Total:_	12.24	
District maintenance Argall, David G.	services - 10/23/2023 Window Cleaning, Pottsville (	Office - Applies to	12.24	10/23/2023

## Senate of Pennsylvania Expense Report Month Ended 10/31/2023

Member: David G. Argall	District #: 29
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232960144	Miller Distributing Inc.	Voucher Total:	55.60	
• • • • • • • • • • • • • • • • • • • •	ies - Candy for the Pottsville Business Associes to Argall, David G.	<del>-</del>	55.60	10/23/2023
232970237	Vector Security, Inc	Voucher Total:	155.85	
	ces - 11/01/2023-11/30/2023 Duress Button I Suite A - Applies to Argall, David G.	Monitoring, Hazleton - 145	51.95	10/22/2023
	ces - 11/01/2023-11/30/2023 Duress Button I t, 3rd Floor - Applies to Argall, David G.	Monitoring, Mahanoy City - 1-7	51.95	10/22/2023
	ces - 11/01/2023-11/30/2023 Duress Button I et - Applies to Argall, David G.	Monitoring, Pottsville - 100	51.95	10/22/2023
232980132	Argall, David G.	Voucher Total:	122.08	
Lodging - Harrisbu	rg, Overnight Lodging Incurred - Applies to A	rgall, David G.	61.04	10/23/2023
Lodging - Harrisbu	rg, Overnight Lodging Incurred - Applies to A	rgall, David G.	61.04	10/24/2023
232990244	Argall, David G.	Voucher Total:	56.89	
Communication se Applies to Argall, D	rvices - 11/01/2023 - 11/30/2023 Cable Servi Pavid G.	ice, Mahanoy City Office -	56.89	10/23/2023