

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: David G. Argall

District #: 29

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233330091	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 11/27/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.				12.24 11/27/2023
233330102	W.B. Mason Company, Inc.	Voucher Total:	47.01	
Office supplies - Mahanoy City Office - Applies to Argall, David G.				47.01 11/20/2023
233380128	Argall, David G.	Voucher Total:	130.00	
Publications & subscriptions - 12/10/2023 - 06/10/2024 Republican Herald, Mahanoy City Office - Applies to Argall, David G.				130.00 12/10/2023
233380130	Urban, Cynthia M.	Voucher Total:	99.56	
Employee mileage - 152 Total Miles, Columbia=Allentown, 11/28/2023 Senate Education Committe Hearing on Mandate Waivers - Applies to Urban, Cynthia M.				99.56 11/28/2023
233380133	Swank, Brenda S.	Voucher Total:	62.88	
Employee mileage - 11/08/2023 - 11/21/2023, 96 Total Miles - Applies to Swank, Brenda S.				62.88 11/21/2023
233380139	Dougherty, MaryBeth	Voucher Total:	140.61	
Employee mileage - 11/02/2023 - 11/29/2023, 211 Total Miles - Applies to Dougherty, MaryBeth				138.21 11/29/2023
Parking & tolls - Parking, Pottsville Office - Applies to Dougherty, MaryBeth				2.40 11/29/2023
233380150	Hubler, Seth J.	Voucher Total:	224.53	
Employee mileage - 11/01/2023 - 11/21/2023, 243 Total Miles - Applies to Hubler, Seth J.				159.17 11/21/2023
Consumable supplies - 11/21/2023 Senator Argall's Senator for a day event - Applies to Argall, David G.				65.36 11/21/2023
233380159	South Schuylkill News	Voucher Total:	36.75	
Publications & subscriptions - 12/22/2023 - 11/30/2024 South Schuylkill News, Mahanoy City Office - Applies to Argall, David G.				36.75 11/24/2023
233380180	Paul, Joshua J.	Voucher Total:	193.88	
Employee mileage - 11/17/2023 - 11/30/2023, 296 Total Miles - Applies to Paul, Joshua J.				193.88 11/30/2023

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233400017	Adjustment transaction	Voucher Total:	568.02	
Mailing services - 11/01/2023-11/30/2023, 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			18.04	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 102 pieces, 1-7 West Centre Street, 3rd Floor, Mahanoy City - Applies to Argall, David G.			101.21	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 103 pieces, B54 Main Capitol, Harrisburg - Applies to Argall, David G.			373.76	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 5 pieces, 145 East Broad Street, Hazleton - Applies to Argall, David G.			3.63	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 79 pieces, 100 North Centre Street, Pottsville - Applies to Argall, David G.			71.38	11/30/2023
233400077	UGI Utilities, Inc.	Voucher Total:	138.11	
Utilities - 11/02/2023-12/04/2023 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			138.11	12/04/2023
233400182	Argall, David G.	Voucher Total:	649.76	
Member mileage - 11/01/2023 - 11/30/2023, 992 Total Miles - Applies to Argall, David G.			649.76	11/30/2023
233400183	Argall, David G.	Voucher Total:	301.30	
Member mileage - 11/01/2023 - 11/30/2023, 460 Total Miles - Applies to Argall, David G.			301.30	11/30/2023
233410125	PPL Electric Utilities Corporation	Voucher Total:	70.00	
Utilities - 10/13/2023-11/13/2023 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			70.00	11/13/2023
233470735	Adjustment transaction	Voucher Total:	95.70	
Flags - order 68470 from 30062-23 - Applies to Argall, David G.			95.70	12/13/2023
233480029	Argall, David G.	Voucher Total:	183.12	
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	12/11/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	12/12/2023
Lodging - Harrisburg, Overnight Lodging Incurred - Applies to Argall, David G.			61.04	12/13/2023
233480079	Miller Distributing Inc.	Voucher Total:	40.14	
Office supplies - Mahanoy City Office - Applies to Argall, David G.			40.14	12/13/2023
233480084	Verdier, Christine M.	Voucher Total:	404.79	
Employee mileage - 11/01/2023 - 11/30/2023, 618 Total Miles - Applies to Verdier, Christine M.			404.79	11/30/2023

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233480089	Verdier, Christine M.	Voucher Total:	46.32	
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Argall, David G.				11.58 12/05/2023
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Verdier, Christine M.				11.58 12/05/2023
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Hurley, Brad T.				11.58 12/05/2023
Legislative meals - Lunch meeting to discuss the Hazleton Office Operations - Total expense of \$46.32 - \$11.58 Applies to Cujilan Castillo, Nicole S.				11.58 12/05/2023
233480113	Argall, David G.	Voucher Total:	4.30	
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.				2.90 11/29/2023
Parking & tolls - Parking, Pottsville Office - Applies to Argall, David G.				1.40 12/07/2023
233480210	Pottsville Parking Authority	Voucher Total:	385.00	
Parking & tolls - 01/01/2024 - 03/31/2024 Quarterly Parking, Pottsville District Office - Total expense of \$385.00 - \$192.50 Applies to Weikel, Melanie A.				192.50 01/01/2024
Parking & tolls - 01/01/2024 - 03/31/2024 Quarterly Parking, Pottsville District Office - Total expense of \$385.00 - \$192.50 Applies to Koppenhaver, Colleen T.				192.50 01/01/2024
233520017	Area Revitalization & Development Corp.	Voucher Total:	1,897.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.				1,897.33 01/01/2024
233520043	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.				1,138.24 01/01/2024
233520099	Lackawanna Hazleton, LLC	Voucher Total:	680.21	
District office lease - Hazleton - 145 East Broad Street, Suite A - Applies to Argall, David G.				680.21 01/01/2024
233520409	Argall, David G.	Voucher Total:	19.96	
Publications & subscriptions - 11/08/2023 - 12/05/2023 The Morning Call Unlimited Digital Subscription, Mahanoy City Office - Applies to Argall, David G.				19.96 11/06/2023
233520417	Joy, Heather	Voucher Total:	145.00	
District maintenance services - 12/16/2023 Cleaning Service, Mahanoy City Office - Applies to Argall, David G.				145.00 12/16/2023
233610111	Argall, David G.	Voucher Total:	56.89	
Communication services - 01/01/2024 - 01/31/2024 Cable Service, Mahanoy City Office - Applies to Argall, David G.				56.89 12/23/2023

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233610112	Thompson's Window Cleaning	Voucher Total:	12.24	
District maintenance services - 12/26/2023 Window Cleaning, Pottsville Office - Applies to Argall, David G.			12.24	12/26/2023