

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: David G. Argall

District #: 29

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212800282	UGI Utilities, Inc.	Voucher Total:	24.15	
Utilities - 09/01/2021-09/30/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			24.15	09/30/2021
212850120	PPL Electric Utilities Corporation	Voucher Total:	139.85	
Utilities - 08/18/2021-09/17/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			139.85	09/17/2021
212930240	Borough of Hamburg	Voucher Total:	150.00	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	11/01/2021
212930247	Area Revitalization & Development Corp.	Voucher Total:	1,736.33	
District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			1,736.33	11/01/2021
212930284	MHD Properties, LLC	Voucher Total:	1,138.24	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	11/01/2021
212940051	Argall, David G.	Voucher Total:	213.08	
Lodging - 09/20/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/20/2021
Lodging - 09/21/2021 Harrisburg Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/21/2021
Lodging - 09/27/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/27/2021
Lodging - 09/28/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			53.27	09/28/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212940069	Argall, David G.	Voucher Total:	375.02	
Lodging - 10/12/2021 - Pittsburgh, Incurred Overnight Lodging Expenses. At the invitation of Senator Devlin Robinson we toured Pittsburgh Training Center of Carpenters, discussing various programs offered and challenges being encountered. Pittsburgh International Airport where discussion were about modernization and challenges in a post-Covid world. Senate Communications (our video crew) was with us. - Applies to Argall, David G.				124.00 10/12/2021
Lodging - 10/12/2021 Pittsburgh, Overnight Lodging Incurred for Josh Paul. At the invitation of Senator Devlin Robinson we toured Pittsburgh Training Center of Carpenters, discussing various programs offered and challenges being encountered. Pittsburgh International Airport where discussion were about modernization and challenges in a post-Covid world. Senate Communications (our video crew) was with us. - Applies to Paul, Joshua J.				124.00 10/12/2021
Lodging - 10/13/2021 Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.				53.27 10/13/2021
Legislative meals - 10/22/2021 Carbon and Schuylkill Economic Development Partners. Discussions regarding business closures, employees affected and disposal of properties. - Total expense of \$73.75 - \$36.87 Applies to 2 Constituents/Other.				36.87 10/22/2021
Legislative meals - 10/22/2021 Carbon and Schuylkill Economic Development Partners. Discussions regarding business closures, employees affected and disposal of properties. - Total expense of \$73.75 - \$18.44 Applies to Argall, David G.				18.44 10/22/2021
Legislative meals - 10/22/2021 Carbon and Schuylkill Economic Development Partners. Discussions regarding business closures, employees affected and disposal of properties. - Total expense of \$73.75 - \$18.44 Applies to Verdier, Christine M.				18.44 10/22/2021
212940090	Weikel, Melanie A.	Voucher Total:	125.87	
Consumable supplies - 09/24/2021 purchased consumables for Senator Argall Coffee & Conversation Event - Applies to Argall, David G.				38.52 09/24/2021
Employee mileage - 09/17/2021-09/29/2021 156 miles - Applies to Weikel, Melanie A.				87.35 09/29/2021
212940093	Dougherty, MaryBeth	Voucher Total:	168.00	
Employee mileage - 09/08/2021-09/22/2021 300 milees - Applies to Dougherty, MaryBeth				168.00 09/22/2021
212940094	Lutz, Craig J.	Voucher Total:	64.96	
Employee mileage - 09/09/2021-09/30/2021 116 miles - Applies to Lutz, Craig J.				64.96 09/30/2021
212940095	Barrett, Colleen T.	Voucher Total:	31.36	
Employee mileage - 09/17/2021 56 miles - Applies to Barrett, Colleen T.				31.36 09/17/2021
212940100	Cooper, Tyler J.	Voucher Total:	254.29	
Employee mileage - 09/23/2021 - 163.4 miles - Applies to Cooper, Tyler J.				91.50 09/23/2021
Employee mileage - 10/07/2021-10/14/2021 290.7 miles - Applies to Cooper, Tyler J.				162.79 10/14/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212980074	Adjustment transaction	Voucher Total:	2,344.89	
Bulk mailing postage - 5,241 pieces - Applies to Argall, David G.			994.99	10/01/2021
Bulk mailing postage - 4,957 pieces - Applies to Argall, David G.			1,090.44	10/01/2021
Metered mail postage - 1 West Centre Street, Mahanoy City - Applies to Argall, David G.			200.00	10/14/2021
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Argall, David G.			30.31	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Argall, David G.			29.15	10/24/2021
212980176	Verdier, Christine M.	Voucher Total:	622.06	
Consumable supplies - 09/16/2021 purchased consumables for Senior expo - Applies to Argall, David G.			13.38	09/16/2021
Parking & tolls - Parking, 09/17/2021 Pottsville Office - Applies to Verdier, Christine M.			7.35	09/17/2021
Office supplies - 09/22/2021 Office supplies for constituent meeting - Applies to Argall, David G.			12.85	09/22/2021
Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Verdier, Christine M.			22.52	09/29/2021
Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Weikel, Melanie A.			22.52	09/29/2021
Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Lutz, Craig J.			22.52	09/29/2021
Legislative meals - 09/29/2021 discuss senior issues after Berks Senior Expo - Total expense of \$90.08 - \$22.52 Applies to Barrett, Colleen T.			22.52	09/29/2021
Employee mileage - 09/02/2021 - 09/30/2021 890 Miles - Applies to Verdier, Christine M.			498.40	09/30/2021
212980205	Vector Security, Inc	Voucher Total:	149.10	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Hamburg - 61 North Third Street - Applies to Argall, David G.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.			49.70	10/22/2021
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Pottsville - 100 North Centre Street - Applies to Argall, David G.			49.70	10/22/2021
212990023	Miller Distributing Inc.	Voucher Total:	34.34	
Office supplies - 09/22/2021 Office Supplies, Mahanoy City District Office - Applies to Argall, David G.			34.34	09/22/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212990044	Joy, Heather	Voucher Total:	218.00	
District maintenance services - 09/25/2021 - Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.				138.00 09/25/2021
District maintenance services - 09/26/2021 Cleaning Service, Pottsville District Office - Applies to Argall, David G.				80.00 09/26/2021
212990049	Thompson's Window Cleaning	Voucher Total:	21.34	
District maintenance services - 09/27/2021 Window Cleaning, Pottsville District Office - Applies to Argall, David G.				10.67 09/27/2021
District maintenance services - 10/25/2021 Window Cleaning, Pottsville District Office - Applies to Argall, David G.				10.67 10/25/2021
212990061	W.B. Mason Company, Inc.	Voucher Total:	75.78	
Office supplies - 10/18/2021 Pottsville District Office - Applies to Argall, David G.				75.78 10/18/2021
212990064	Miller Distributing Inc.	Voucher Total:	23.47	
Office supplies - 10/26/2021 Mahanoy City District Office - Applies to Argall, David G.				23.47 10/26/2021
212990069	Argall, David G.	Voucher Total:	43.75	
Communication services - 10/01/2021-10/30/2021 Cable Service for Mahanoy City District Office - Applies to Argall, David G.				43.75 09/23/2021
212990143	Standard Speaker Publishing Co., LP	Voucher Total:	219.00	
Publications & subscriptions - 11/09/2021-11/09/2022 newspaper subscription for Mahanoy City District Office - Applies to Argall, David G.				219.00 11/09/2021
213000168	Argall, David G.	Voucher Total:	83.18	
Legislative meals - 09/23/2021 Tamaqua Area Realtors and Local Officials - breakfast meeting to discuss opportunities Tamaqua area has to offer and how to improve the community. - Total expense of \$83.18 - \$69.31 Applies to 10 Constituents/Other.				69.31 09/23/2021
Legislative meals - 09/23/2021 Tamaqua Area Realtors and Local Officials - breakfast meeting to discuss opportunities Tamaqua area has to offer and how to improve the community. - Total expense of \$83.18 - \$6.94 Applies to Argall, David G.				6.94 09/23/2021
Legislative meals - 09/23/2021 Tamaqua Area Realtors and Local Officials - breakfast meeting to discuss opportunities Tamaqua area has to offer and how to improve the community. - Total expense of \$83.18 - \$6.93 Applies to Verdier, Christine M.				6.93 09/23/2021