Senate of Pennsylvania
Expense Report
Month Ended 07/31/2021

Member: David G. Argall **District #: 29**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211790116	**Argall, David G.**	**Voucher Total:**	**173.13**	
Lodging - 06/22/2021 - Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			57.71	06/22/2021
Lodging - 06/23/2021 - Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			57.71	06/23/2021
Lodging - 06/24/2021 - Harrisburg, Incurred Overnight Lodging Expenses - Applies to Argall, David G.			57.71	06/24/2021
211800245	**Verdier, Christine M.**	**Voucher Total:**	**198.29**	
Legislative meals - 06/11/2021-Luncheon meeting with constituents and intern re: economic development/purchase of property in Tamaqua. - Total expense of $19.77 - $11.86 Applies to 3 Constituents/Other.			11.86	06/11/2021
Legislative meals - 06/11/2021-Luncheon meeting with constituents and intern re: economic development/purchase of property in Tamaqua. - Total expense of $19.77 - $3.96 Applies to Hubler, Seth J.			3.96	06/11/2021
Legislative meals - 06/11/2021-Luncheon meeting with constituents and intern re: economic development/purchase of property in Tamaqua. - Total expense of $19.77 - $3.95 Applies to Verdier, Christine M.			3.95	06/11/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of $25.98 - $6.50 Applies to Argall, David G.			6.50	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of $152.54 - $21.79 Applies to Argall, David G.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of $152.54 - $21.79 Applies to Verdier, Christine M.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of $152.54 - $21.80 Applies to Hubler, Seth J.			21.80	06/17/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of $25.98 - $6.49 Applies to Verdier, Christine M.			6.49	06/17/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of $25.98 - $6.50 Applies to Hubler, Seth J.			6.50	06/17/2021
Legislative meals - 06/17/2021-Legislative Meeting with constituent , intern and senator regarding economic development projects - Total expense of $25.98 - $6.49 Applies to 1 Constituents/Other.			6.49	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of $152.54 - $21.79 Applies to Price, Tiffany J.			21.79	06/17/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of $152.54 - $21.79 Applies to Yniguez, Christopher J.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of $152.54 - $21.79 Applies to Marsicano, Joseph M.			21.79	06/17/2021
Legislative meals - 06/17/2021 - Luncheon Meeting with the State Grants Team, intern and senator re: Panther Creek Sewer Project - Total expense of $152.54 - $21.79 Applies to McGowan, Koty D.			21.79	06/17/2021
211820275	**Argall, David G.**	**Voucher Total:**	**637.84**	
Member mileage - 06/01/2021-06/30/2021-1139 Miles - Applies to Argall, David G.			637.84	06/30/2021
211880149	**UGI Utilities, Inc.**	**Voucher Total:**	**23.55**	
Utilities - 06/04/2021-07/02/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.			23.55	07/02/2021
211880173	**Argall, David G.**	**Voucher Total:**	**72.50**	
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of $72.50 - $18.12 Applies to 1 Constituents/Other.			18.12	07/01/2021
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of $72.50 - $18.13 Applies to Argall, David G.			18.13	07/01/2021
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of $72.50 - $18.13 Applies to Verdier, Christine M.			18.13	07/01/2021
Legislative meals - 07/01/2021-Legislative Luncheon Meeting re: local and state government - Total expense of $72.50 - $18.12 Applies to Hubler, Seth J.			18.12	07/01/2021
211890315	**Miller Distributing Inc.**	**Voucher Total:**	**16.04**	
Office supplies - Mahanoy City District Office - Applies to Argall, David G.			16.04	07/08/2021
211900008	**Adjustment transaction**	**Voucher Total:**	**537.20**	
Flags - order 62666 from 30062-21 - Applies to Argall, David G.			537.20	07/09/2021
211900517	**Verdier, Christine M.**	**Voucher Total:**	**183.12**	
Employee mileage - 06/14/2021-06/29/2021-327 Miles - Applies to Verdier, Christine M.			183.12	06/29/2021
211900541	**PPL Electric Utilities Corporation**	**Voucher Total:**	**117.12**	
Utilities - 05/19/2021-06/18/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.			117.12	06/18/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211940315	**Cooper, Tyler J.**	**Voucher Total:**	**70.89**	
Employee mileage - 07/12/2021-126.6 miles - Applies to Cooper, Tyler J.			70.89	07/12/2021
211970037	**Borough of Hamburg**	**Voucher Total:**	**150.00**	
District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.			150.00	08/01/2021
211970044	**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	08/01/2021
211970081	**MHD Properties, LLC**	**Voucher Total:**	**1,138.24**	
District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.			1,138.24	08/01/2021
212010027	**Joy, Heather**	**Voucher Total:**	**218.00**	
District maintenance services - 07/16/2021 - Cleaning Service, Pottsville District Office - Applies to Argall, David G.			80.00	07/16/2021
District maintenance services - 07/17/2021 - Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.			138.00	07/17/2021
212070011	**Adjustment transaction**	**Voucher Total:**	**78.91**	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Argall, David G.			41.30	07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Argall, David G.			37.61	07/22/2021
212070089	**Dougherty, MaryBeth**	**Voucher Total:**	**98.48**	
Employee mileage - 05/04/2021-05/28/2021-83 Miles - Applies to Dougherty, MaryBeth			46.48	05/28/2021
Parking & tolls - 06/04/2021-Parking, Pottsville District Office - Applies to Dougherty, MaryBeth			1.60	06/04/2021
Employee mileage - 06/01/2021-06/24/2021-90 Miles - Applies to Dougherty, MaryBeth			50.40	06/24/2021
212070101	**Argall, David G.**	**Voucher Total:**	**47.10**	
Communication services - 07/01/2021-07/31/2021 - Cable Service, Mahanoy City District Office - Applies to Argall, David G.			43.75	06/23/2021
Parking & tolls - 07/13/2021 - Parking, Pottsville District Office - Applies to Argall, David G.			3.35	07/13/2021
212070127	**Thompson's Window Cleaning**	**Voucher Total:**	**10.67**	
District maintenance services - 07/26/2021 - Window Cleaning, Pottsville District Office - Applies to Argall, David G.			10.67	07/26/2021