

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: David G. Argall

District #: 29

| <u>Voucher #</u><br><u>Expense</u>                                                                                                                                                                                                                                                                   | <u>Payee</u>                 | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------|---------------|-------------------|
| <b>213000045</b>                                                                                                                                                                                                                                                                                     | <b>Verdier, Christine M.</b> | <b>Voucher Total:</b> | <b>106.54</b> |                   |
| Lodging - 10/25/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Verdier, Christine M.                                                                                                                                                                                               |                              |                       | 53.27         | 10/25/2021        |
| Lodging - 10/26/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Verdier, Christine M.                                                                                                                                                                                               |                              |                       | 53.27         | 10/26/2021        |
| <b>213000083</b>                                                                                                                                                                                                                                                                                     | <b>Argall, David G.</b>      | <b>Voucher Total:</b> | <b>213.08</b> |                   |
| Lodging - 10/18/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.                                                                                                                                                                                                    |                              |                       | 53.27         | 10/18/2021        |
| Lodging - 10/19/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.                                                                                                                                                                                                    |                              |                       | 53.27         | 10/19/2021        |
| Lodging - 10/25/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.                                                                                                                                                                                                    |                              |                       | 53.27         | 10/25/2021        |
| Lodging - 10/26/2021 Harrisburg, Incurred Overnight Lodging Expense - Applies to Argall, David G.                                                                                                                                                                                                    |                              |                       | 53.27         | 10/26/2021        |
| <b>213000319</b>                                                                                                                                                                                                                                                                                     | <b>Argall, David G.</b>      | <b>Voucher Total:</b> | <b>207.89</b> |                   |
| Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$136.95 Applies to 10 Constituents/Other. |                              |                       | 136.95        | 10/18/2021        |
| Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$13.70 Applies to Argall, David G.        |                              |                       | 13.70         | 10/18/2021        |
| Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$13.70 Applies to Verdier, Christine M.   |                              |                       | 13.70         | 10/18/2021        |
| Legislative meals - 10/18/2021 Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Total expense of \$178.05 - \$13.70 Applies to Lutz, Craig J.          |                              |                       | 13.70         | 10/18/2021        |
| Administrative services - 10/18/2021 Room Rental Fee \$29.84. Berks County Advisory Breakfast meeting. Hear from business leaders as to what is happening in their industry as it relates to state laws like Unemployment Compensation and Bridge Tolling. - Applies to Argall, David G.             |                              |                       | 29.84         | 10/18/2021        |

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### Month Ended 11/30/2021

Member: David G. Argall

District #: 29

| <u>Voucher #</u><br><u>Expense</u>                                                                                                                                                                 | <u>Payee</u>                            | <u>Voucher Total</u>  | <u>Amount</u> | <u>Incur Date</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------|---------------|-------------------|
| <b>213010297</b>                                                                                                                                                                                   | <b>Verdier, Christine M.</b>            | <b>Voucher Total:</b> | <b>318.35</b> |                   |
| Consumable supplies - 10/21/2021 Consumables for constituent breakfast meeting in Strausstown, rural Berks County to discuss state related issues. - Applies to Argall, David G.                   |                                         |                       | 5.68          | 10/21/2021        |
| Office supplies - 10/21/2021 masks for constituent meeting in Spring Township to discuss state related issues. - Applies to Argall, David G.                                                       |                                         |                       | 9.99          | 10/21/2021        |
| Consumable supplies - 10/27/2021 Consumables for breakfast meeting - Applies to Argall, David G.                                                                                                   |                                         |                       | 5.88          | 10/27/2021        |
| Employee mileage - 10/04/2021 - 10/28/2021 530 miles. - Applies to Verdier, Christine M.                                                                                                           |                                         |                       | 296.80        | 10/28/2021        |
| <b>213070150</b>                                                                                                                                                                                   | <b>Joy, Heather</b>                     | <b>Voucher Total:</b> | <b>218.00</b> |                   |
| District maintenance services - 10/30/2021 Cleaning Service, Pottsville District Office - Applies to Argall, David G.                                                                              |                                         |                       | 80.00         | 10/30/2021        |
| District maintenance services - 10/30/2021 Cleaning Service, Mahanoy City District Office - Applies to Argall, David G.                                                                            |                                         |                       | 138.00        | 10/30/2021        |
| <b>213070199</b>                                                                                                                                                                                   | <b>Dougherty, MaryBeth</b>              | <b>Voucher Total:</b> | <b>212.90</b> |                   |
| Parking & tolls - 10/07/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth                                                                                                  |                                         |                       | 1.85          | 10/07/2021        |
| Employee mileage - 10/05/2021 - 10/28/2021 370 miles - Applies to Dougherty, MaryBeth                                                                                                              |                                         |                       | 207.20        | 10/28/2021        |
| Parking & tolls - 10/28/2021 Parking, Pottsville District Office - Applies to Dougherty, MaryBeth                                                                                                  |                                         |                       | 3.85          | 10/28/2021        |
| <b>213080030</b>                                                                                                                                                                                   | <b>Argall, David G.</b>                 | <b>Voucher Total:</b> | <b>43.75</b>  |                   |
| Communication services - 11/01/2021 - 11/30/2021 Cable Service for Mahanoy City District Office - Applies to Argall, David G.                                                                      |                                         |                       | 43.75         | 10/23/2021        |
| <b>213080031</b>                                                                                                                                                                                   | <b>East Side Delivery Services, LLC</b> | <b>Voucher Total:</b> | <b>20.00</b>  |                   |
| Consumable supplies - 11/01/2021 Mahanoy City District Office - Applies to Argall, David G.                                                                                                        |                                         |                       | 20.00         | 11/01/2021        |
| <b>213080073</b>                                                                                                                                                                                   | <b>Schuylkill Country Club</b>          | <b>Voucher Total:</b> | <b>268.80</b> |                   |
| Meeting meals - 10/05/2021 Schuylkill Advisory meeting with Senator Argall and business leaders to discuss economic development issues, 14 people, includes Senator. - Applies to Argall, David G. |                                         |                       | 268.80        | 10/05/2021        |

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2021

Member: David G. Argall

District #: 29

| Voucher #<br>Expense                                                                                                                                                                                   | Payee                                     | Voucher Total         | Amount          | Incur Date          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|-----------------|---------------------|
| <b>213080080</b>                                                                                                                                                                                       | <b>Argall, David G.</b>                   | <b>Voucher Total:</b> | <b>56.48</b>    |                     |
| Legislative meals - 11/01/2021 Meeting with Senator Argall and three Schuylkill County representatives to renew blight hearings. - Total expense of \$56.48 - \$14.12 Applies to Argall, David G.      |                                           |                       |                 | 14.12 11/01/2021    |
| Legislative meals - 11/01/2021 Meeting with Senator Argall and three Schuylkill County representatives to renew blight hearings. - Total expense of \$56.48 - \$42.36 Applies to 3 Constituents/Other. |                                           |                       |                 | 42.36 11/01/2021    |
| <b>213080138</b>                                                                                                                                                                                       | <b>Lutz, Craig J.</b>                     | <b>Voucher Total:</b> | <b>29.12</b>    |                     |
| Employee mileage - 10/14/2021 - 10/18/2021 52 miles - Applies to Lutz, Craig J.                                                                                                                        |                                           |                       |                 | 29.12 10/18/2021    |
| <b>213120393</b>                                                                                                                                                                                       | <b>UGI Utilities, Inc.</b>                | <b>Voucher Total:</b> | <b>30.80</b>    |                     |
| Utilities - 10/01/2021-10/29/2021 gas, Pottsville-100 North Centre Street - Applies to Argall, David G.                                                                                                |                                           |                       |                 | 30.80 10/29/2021    |
| <b>213120459</b>                                                                                                                                                                                       | <b>PPL Electric Utilities Corporation</b> | <b>Voucher Total:</b> | <b>97.12</b>    |                     |
| Utilities - 09/17/2021-10/18/2021 electric, Pottsville-100 North Centre Street - Applies to Argall, David G.                                                                                           |                                           |                       |                 | 97.12 10/18/2021    |
| <b>213130192</b>                                                                                                                                                                                       | <b>Argall, David G.</b>                   | <b>Voucher Total:</b> | <b>649.60</b>   |                     |
| Member mileage - 09/07/2021 - 09/29/2021 1160 miles - Applies to Argall, David G.                                                                                                                      |                                           |                       |                 | 649.60 09/29/2021   |
| <b>213130193</b>                                                                                                                                                                                       | <b>Argall, David G.</b>                   | <b>Voucher Total:</b> | <b>95.46</b>    |                     |
| Parking & tolls - 09/24/2021 parking Pottsville District Office - Applies to Argall, David G.                                                                                                          |                                           |                       |                 | 5.30 09/24/2021     |
| Member mileage - 09/07/2021-09/29/2021 161 miles - Applies to Argall, David G.                                                                                                                         |                                           |                       |                 | 90.16 09/29/2021    |
| <b>213130195</b>                                                                                                                                                                                       | <b>Argall, David G.</b>                   | <b>Voucher Total:</b> | <b>649.60</b>   |                     |
| Member mileage - 10/01/2021 - 10/28/2021 1,160 miles - Applies to Argall, David G.                                                                                                                     |                                           |                       |                 | 649.60 10/28/2021   |
| <b>213130196</b>                                                                                                                                                                                       | <b>Argall, David G.</b>                   | <b>Voucher Total:</b> | <b>264.88</b>   |                     |
| Member mileage - 10/01/2021 - 10/28/2021 473 miles - Applies to Argall, David G.                                                                                                                       |                                           |                       |                 | 264.88 10/28/2021   |
| <b>213130201</b>                                                                                                                                                                                       | <b>Citizen Dialog, LLC</b>                | <b>Voucher Total:</b> | <b>5,970.00</b> |                     |
| Professional services - 10/18/2021, Senator Argall Town Hall meeting - Applies to Argall, David G.                                                                                                     |                                           |                       |                 | 2,985.00 10/27/2021 |
| Professional services - 10/26/2021, Senator Argall Town Hall Meeting - Applies to Argall, David G.                                                                                                     |                                           |                       |                 | 2,985.00 11/04/2021 |

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## Expense Report

### Month Ended 11/30/2021

Member: David G. Argall

District #: 29

| <u>Voucher #</u><br><u>Expense</u>                                                                                                           | <u>Payee</u>                                       | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------|-----------------|-------------------|
| <b>213190618</b>                                                                                                                             | <b>Argall, David G.</b>                            | <b>Voucher Total:</b> | <b>106.54</b>   |                   |
| Lodging - 11/08/2021 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.                                            |                                                    |                       | 53.27           | 11/08/2021        |
| Lodging - 11/09/2021 Harrisburg, incurred overnight lodging expense - Applies to Argall, David G.                                            |                                                    |                       | 53.27           | 11/09/2021        |
| <b>213210353</b>                                                                                                                             | <b>Miller Distributing Inc.</b>                    | <b>Voucher Total:</b> | <b>34.34</b>    |                   |
| Office supplies - Office Supplies, Pottsville District Office - Applies to Argall, David G.                                                  |                                                    |                       | 34.34           | 09/28/2021        |
| <b>213230070</b>                                                                                                                             | <b>Borough of Hamburg</b>                          | <b>Voucher Total:</b> | <b>150.00</b>   |                   |
| District office lease - Hamburg - 61 North Third Street - Applies to Argall, David G.                                                        |                                                    |                       | 150.00          | 12/01/2021        |
| <b>213230077</b>                                                                                                                             | <b>Area Revitalization &amp; Development Corp.</b> | <b>Voucher Total:</b> | <b>1,736.33</b> |                   |
| District office lease - Mahanoy City - 1-7 West Centre Street, 3rd Floor - Applies to Argall, David G.                                       |                                                    |                       | 1,736.33        | 12/01/2021        |
| <b>213230113</b>                                                                                                                             | <b>MHD Properties, LLC</b>                         | <b>Voucher Total:</b> | <b>1,138.24</b> |                   |
| District office lease - Pottsville - 100 N. Centre Street - Applies to Argall, David G.                                                      |                                                    |                       | 1,138.24        | 12/01/2021        |
| <b>213260046</b>                                                                                                                             | <b>Adjustment transaction</b>                      | <b>Voucher Total:</b> | <b>235.86</b>   |                   |
| Bulk mailing postage - 704 pieces - Applies to Argall, David G.                                                                              |                                                    |                       | 199.59          | 10/25/2021        |
| Metered mail postage - 10/25/2021-11/21/2021 - Applies to Argall, David G.                                                                   |                                                    |                       | 36.27           | 11/21/2021        |
| <b>213270167</b>                                                                                                                             | <b>Berks Fire Water Restorations, Inc.</b>         | <b>Voucher Total:</b> | <b>1,499.99</b> |                   |
| District maintenance services - Cleaning service for Mahanoy City District Office on 10/19/2021 and 10/20/2021 - Applies to Argall, David G. |                                                    |                       | 1,499.99        | 11/04/2021        |