Senate of Pennsylvania Expense Report Month Ended 03/31/2022

District #: 49

Member: Daniel J. Laughlin

Voucher#	_		. ,	
Expense	Payee Payee	Voucher Total	Amount	Incur Date
220470004	Bedford American Legion Post 113	Voucher Total:_	200.00	02/00/2022
Administrative services - 02/09/2022, Room rental for Game and Fisheries Committee public hearing on chronic wasting disease, Bedford - Applies to Laughlin, Daniel J.			200.00	02/09/2022
220590001	W.B. Mason Company, Inc.	Voucher Total:_	39.82	
Consumable supplies	s - Harrisburg office - Applies to Laughlin, Daniel J.		39.82	02/23/2022
220620067	Laughlin, Daniel J.	Voucher Total:	649.94	
Member mileage - 02	2/06/2022-02/28/2022, 1111 miles = - Applies to Laughlin,	Daniel J.	649.94	02/28/2022
220620071	Laughlin, Daniel J.	Voucher Total:	232.27	
Member mileage - 02	2/06/2022-02/28/2022, 397 miles= - Applies to Laughlin, D	aniel J.	232.27	02/28/2022
220620098	Laughlin, Daniel J.	Voucher Total:	376.12	
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.47	02/21/2022
Lodging - Harrisburg	, Appropriations Budget Hearing - Applies to Laughlin, Dai	niel J.	94.48	02/22/2022
Lodging - Harrisburg, Appropriations Budget Hearing - Applies to Laughlin, Daniel J.			94.47	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			67.32	02/23/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	02/24/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			18.06	02/24/2022
220670076	Laughlin, Daniel J.	Voucher Total:	83.25	
Lodging - Renovo, 20	022 Legislative Bear Trip - Applies to Laughlin, Daniel J.		83.25	03/06/2022
220670077	Laughlin, Daniel J.	Voucher Total:	832.92	
	inner and presentation for the 2022 Legislative Bear Trip, 2.92 - \$776.13 Applies to 41 Constituents/Other.	Renovo, PA -	776.13	03/06/2022
	inner and presentation for the 2022 Legislative Bear Trip, 2.92 - \$18.93 Applies to Fidler, Dawn E.	Renovo, PA -	18.93	03/06/2022
•	inner and presentation for the 2022 Legislative Bear Trip, 2.92 - \$18.93 Applies to Laughlin, Daniel J.	Renovo, PA -	18.93	03/06/2022
	inner and presentation for the 2022 Legislative Bear Trip, 2.92 - \$18.93 Applies to McGowan, Koty D.	Renovo, PA -	18.93	03/06/2022

Senate of Pennsylvania Expense Report

Month Ended 03/31/2022

Member: Daniel J. Laughlin	District #: 49
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Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
220670081	Laughlin, Daniel J.	Voucher Total:_	432.00	
•	reakfast and information before traveling to bear den, l - \$397.89 Applies to 35 Constituents/Other.	Renovo, PA - Total	397.89	03/07/2022
Legislative meals - Breakfast and information before traveling to bear den, Renovo, PA - Total expense of \$432.00 - \$11.37 Applies to Fidler, Dawn E.			11.37	03/07/2022
•	Breakfast and information before traveling to bear den, l - \$11.37 Applies to Laughlin, Daniel J.	Renovo, PA - Total	11.37	03/07/2022
•	Breakfast and information before traveling to bear den, l - \$11.37 Applies to McGowan, Koty D.	Renovo, PA - Total	11.37	03/07/2022
220670084	Fidler, Dawn E.	Voucher Total:	83.25	
Lodging - Renovo, 2	022 Legislative Bear Trip - Applies to Fidler, Dawn E.		83.25	03/06/2022
220670108	W.B. Mason Company, Inc.	Voucher Total:_	55.21	
Consumable supplie	s - Harrisburg office - Applies to Laughlin, Daniel J.		55.21	03/04/2022
220730115	McGowan, Koty D.	Voucher Total:	261.09	
Lodging - Renovo, 2	022 Legislative Bear Trip - Applies to McGowan, Koty [D	83.25	03/06/2022
Employee mileage -	03/06/2022-03/07/2022, 304 miles= - Applies to McGo	wan, Koty D.	177.84	03/07/2022
220760033	Fidler, Dawn E.	Voucher Total:_	152.10	
Employee mileage -	03/06/2022-03/07/2022, 260 miles= - Applies to Fidler,	Dawn E.	152.10	03/07/2022
220760074	Laughlin, Daniel J.	Voucher Total:_	901.16	
Lodging - Harrisburg	, Appropriations Budget Hearings - Applies to Laughlin	, Daniel J.	94.48	02/28/2022
Lodging - Harrisburg	, Appropriations Budget Hearings - Applies to Laughlin	, Daniel J.	94.48	03/01/2022
Lodging - Harrisburg	, Appropriations Budget Hearings - Applies to Laughlin	, Daniel J.	94.46	03/02/2022
Legislative meals - A	ppropriations Budget Hearings - Applies to Laughlin, D	aniel J.	7.32	03/02/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/07/2022
Lodging - Harrisburg	, Appropriations Budget Hearings - Applies to Laughlin	, Daniel J.	94.48	03/08/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			9.86	03/08/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/09/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			26.40	03/10/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/14/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.48	03/15/2022
Lodging - Harrisburg, Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			94.46	03/16/2022
Legislative meals - Appropriations Budget Hearings - Applies to Laughlin, Daniel J.			7.32	03/16/2022

Senate of Pennsylvania Expense Report Month Ended 03/31/2022

Member: Daniel J. Laughlin	District #: 49
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220810169	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease -	Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin	, Daniel J.	3,198.72	04/01/2022
220830048	Adjustment transaction	Voucher Total:	12.13	
Metered mail postage	e - 02/22/2022-03/23/2022 - Applies to Laughlin, Daniel J.		12.13	03/23/2022
220870119	Vector Security, Inc	Voucher Total:	49.70	
	s - 04/01/2022-04/30/2022 Duress Button Monitoring, Erie e 101 - Applies to Laughlin, Daniel J.	- 1314	49.70	03/22/2022
220880071	Levin Promotional Products	Voucher Total:	26.20	
• • • • • • • • • • • • • • • • • • • •	-inking signature stamp, black ink, reading: DAN LAUGHLI 00) - Applies to Laughlin, Daniel J.	N (Signature	26.20	03/15/2022
220890102	Adjustment transaction	Voucher Total:_	56.22	
Flags - order 64458 f	from 30062-21 - Applies to Laughlin, Daniel J.		56.22	03/30/2022