# Senate of Pennsylvania Expense Report

## Month Ended 08/31/2022

Member: Daniel J. Laughlin	District #: 49
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222135998	W.B. Mason Company, Inc.	Voucher Total:	142.02	mour Buto
Consumable supplie	es - Erie office - Applies to Laughlin, Daniel J.	_	71.80	07/27/2022
Consumable supplie	es - Harrisburg office - Applies to Laughlin, Daniel J.		70.22	07/27/2022
222136000	Laughlin, Daniel J.	Voucher Total:_	199.88	
Legislative meals - S Laughlin, Daniel J.	Staff meeting, Harrisburg - Total expense of \$19.91 - \$9	.96 Applies to	9.96	06/29/2022
Legislative meals - S Kozak, David J.	Staff meeting, Harrisburg - Total expense of \$19.91 - \$9	.95 Applies to	9.95	06/29/2022
Legislative meals - S Regina K.	Staff lunch, Erie - Total expense of \$76.94 - \$19.23 App	lies to Smith,	19.23	07/01/2022
Legislative meals - S Daniel J.	Staff lunch, Erie - Total expense of \$76.94 - \$19.24 App	lies to Laughlin,	19.24	07/01/2022
Legislative meals - S	Staff lunch, Erie - Total expense of \$76.94 - \$19.24 App	lies to Sweeney,	19.24	07/01/2022
Legislative meals - \$ Katherine L.	Staff lunch, Erie - Total expense of \$76.94 - \$19.23 App	lies to Nagle,	19.23	07/01/2022
Legislative meals - s Regina K.	staff lunch, Erie - Total expense of \$103.03 - \$20.60 App	olies to Smith,	20.60	07/11/2022
Legislative meals - s Daniel J.	staff lunch, Erie - Total expense of \$103.03 - \$20.61 App	olies to Laughlin,	20.61	07/11/2022
Legislative meals - s	staff lunch, Erie - Total expense of \$103.03 - \$20.61 App	olies to Kozak,	20.61	07/11/2022
Legislative meals - s Katherine L.	staff lunch, Erie - Total expense of \$103.03 - \$20.61 App	olies to Nagle,	20.61	07/11/2022
Legislative meals - s Koty D.	staff lunch, Erie - Total expense of \$103.03 - \$20.60 App	olies to McGowan,	20.60	07/11/2022
222136250	Alexander, Deborah R.	Voucher Total:_	240.00	
	e services - 07/02/2022, 07/16/2022, and 07/30/2022, D lies to Laughlin, Daniel J.	istrict office	240.00	08/01/2022
222146391	Laughlin, Daniel J.	Voucher Total:	368.76	
Member mileage - 0	7/06/2022-07/08/2022, 590 miles = - Applies to Laughli	n, Daniel J.	368.76	07/08/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222146479	Laughlin, Daniel J.	Voucher Total:	146.81	
Legislative meals Regina K.	- Staff lunch, Erie - Total expense of \$89.04 - \$22.26 App	Dlies to Smith,	22.26	07/22/2022
Legislative meals Daniel J.	- Staff lunch, Erie - Total expense of \$89.04 - \$22.26 App	olies to Laughlin,	22.26	07/22/2022
Legislative meals Elizabeth K.	- Staff lunch, Erie - Total expense of \$89.04 - \$22.26 App	olies to Sweeney,	22.26	07/22/2022
Legislative meals Katherine L.	- Staff lunch, Erie - Total expense of \$89.04 - \$22.26 App	olies to Nagle,	22.26	07/22/2022
Legislative meals Laughlin, Daniel J	- meal on the way to Harrisburg for legislative meetings -	Applies to	22.99	08/02/2022
Legislative meals Dawn E.	- staff lunch, Harrisburg - Total expense of \$34.78 - \$11.5	59 Applies to Fidler,	11.59	08/02/2022
Legislative meals Laughlin, Daniel J	- staff lunch, Harrisburg - Total expense of \$34.78 - \$11.6	60 Applies to	11.60	08/02/2022
Legislative meals Kozak, David J.	- staff lunch, Harrisburg - Total expense of \$34.78 - \$11.5	59 Applies to	11.59	08/02/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
	ces - 08/01/2022-08/31/2022 Duress Button Monitoring, uite 101 - Applies to Laughlin, Daniel J.	Erie - 1314	49.70	07/22/2022
222207063	Laughlin, Daniel J.	Voucher Total:	196.50	
Lodging - Legislat	ive Meetings in the Capitol, Harrisburg - Applies to Laugh	nlin, Daniel J.	98.25	08/02/2022
0 0	University of Pennsylvania Veterinary Medicine and Kensed by legislative meetings on 08/04/2022 in the Capitol., el J.	•	98.25	08/03/2022
222227575	GateHouse Media Pennsylvania Holdings	Voucher Total:	91.26	
on 07/19/2022 at	07/15/2022 Public notice for Game & Fisheries committed H.O. Hilt Auditorium, Erie Pa. Regarding the fisheries of Lon the region Applies to Laughlin, Daniel J.		91.26	07/15/2022
222309379	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office leas	e - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Lau	ughlin, Daniel J.	3,198.72	09/01/2022

### Senate of Pennsylvania Expense Report Month Ended 08/31/2022

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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
222359856	Laughlin, Daniel J.	Voucher Total:	112.61	
Parking & tolls - Parl J.	king for tour of Kensington area, Philadelphia - Applies to	Laughlin, Daniel	39.00	08/03/2022
•	Meal before leaving to touring of University of Pennsylvani ngton area, Harrisburg - Total expense of \$20.86 - \$10.43	-	10.43	08/03/2022
•	Meal before leaving to touring of University of Pennsylvani ngton area, Harrisburg - Total expense of \$20.86 - \$10.43	-	10.43	08/03/2022
•	Dinner after touring of University of Pennsylvania Veterinal Irrisburg - Total expense of \$52.75 - \$26.38 Applies to Lau	•	26.38	08/03/2022
	Dinner after touring of University of Pennsylvania Veterinal Irrisburg - Total expense of \$52.75 - \$26.37 Applies to Mo		26.37	08/03/2022
222360027	Vector Security, Inc	Voucher Total:_	49.70	
	s - 09/01/2022-09/30/2022 Duress Button Monitoring, Eri e 101 - Applies to Laughlin, Daniel J.	e - 1314	49.70	08/22/2022
222380572	Adjustment transaction	Voucher Total:	42.86	
Metered mail postag	e - 1314 Griswold Plaza, Erie - Applies to Laughlin, Danie	el J.	10.00	08/12/2022
Metered mail postag	e - 07/25/2022-08/24/2022 - Applies to Laughlin, Daniel J		10.85	08/24/2022
Mailing services - 07	7/25/2022-08/24/2022 UPS - Applies to Laughlin, Daniel J.		22.01	08/24/2022
222420995	Alexander, Deborah R.	Voucher Total:	240.00	
	services - 08/06/2022, 08/20/2022, and 08/27/2022, Distries to Laughlin, Daniel J.	rict office	240.00	08/30/2022