

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>223041802</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>838.95</b>	
Lodging - Harrisburg, 10/24/2022, Session - Applies to Laughlin, Daniel J.			94.48	10/24/2022
Lodging - Harrisburg, 10/25/2022, Session - Applies to Laughlin, Daniel J.			94.47	10/25/2022
Member mileage - 10/17/2022-10/26/2022, 1040 miles = - Applies to Laughlin, Daniel J.			650.00	10/26/2022
<b>223041818</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>87.52</b>	
Member mileage - 10/17/2022-10/26/2022, 140 miles = - Applies to Laughlin, Daniel J.			87.52	10/26/2022
<b>223041893</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>322.09</b>	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			322.09	10/25/2022
<b>223072558</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>132.48</b>	
Legislative meals - Meal on the way to Harrisburg for session on 10/18/2022 - Applies to Laughlin, Daniel J.			6.77	10/17/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.42 Applies to Fidler, Dawn E.			31.42	10/24/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.43 Applies to Laughlin, Daniel J.			31.43	10/24/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.43 Applies to Kozak, David J.			31.43	10/24/2022
Legislative meals - Staff dinner, Harrisburg - Total expense of \$125.71 - \$31.43 Applies to McGowan, Koty D.			31.43	10/24/2022
<b>223072564</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>11.47</b>	
Legislative meals - Meal on the way to Harrisburg for session on 10/24/2022 - Applies to Laughlin, Daniel J.			5.19	10/24/2022
Legislative meals - Meal on the way to Harrisburg for session on 10/24/2022 - Applies to Laughlin, Daniel J.			6.28	10/24/2022
<b>223112981</b>	<b>Alexander, Deborah R.</b>	<b>Voucher Total:</b>	<b>160.00</b>	
District maintenance services - 10/16/2022 and 10/30/2022, District office cleaning, Erie - Applies to Laughlin, Daniel J.			160.00	11/01/2022
<b>223183684</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>75.86</b>	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			75.86	11/04/2022
<b>223204478</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>94.48</b>	
Lodging - Harrisburg, Legislative meetings in the Capitol on 11/14/2022 - Applies to Laughlin, Daniel J.			94.48	11/14/2022

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<b>223204479</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>94.47</b>	
Lodging - Harrisburg, Session on 11/15/2022 - Applies to Laughlin, Daniel J.			94.47	11/15/2022
<b>223225201</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,198.72</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	12/01/2022
<b>223256745</b>	<b>Nagle, Katherine L.</b>	<b>Voucher Total:</b>	<b>176.26</b>	
Employee mileage - 11/17/2022 - 11/17/2022, 282 miles = - Applies to Nagle, Katherine L.			176.26	11/17/2022
<b>223256760</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>7.57</b>	
Legislative meals - meal before session on 10/19/2022, Harrisburg - Applies to Laughlin, Daniel J.			7.57	10/19/2022
<b>223267149</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>30.66</b>	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			20.00	11/18/2022
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Laughlin, Daniel J.			10.66	11/20/2022