Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Daniel J. Laughlin	District #: 49
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230032927	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance Laughlin, Daniel J.	services - 11/12/2022; 11/26/2022, Erie Office Cleanir	ng - Applies to	160.00	11/26/2022
230032943	W.B. Mason Company, Inc.	Voucher Total:	93.77	
Consumable supplies	s - Harrisburg - Applies to Laughlin, Daniel J.	_	93.77	12/20/2022
230043151	Laughlin, Daniel J.	Voucher Total:	494.72	
Member mileage - 12	2/13/2022 - 12/15/2022, 590 miles = - Applies to Laug	hlin, Daniel J.	368.76	12/15/2022
Lodging - Harrisburg,	Session - Applies to Laughlin, Daniel J.		125.96	01/03/2023
230043156	Laughlin, Daniel J.	Voucher Total:	291.80	
Legislative meals - S Regina K.	taff lunch, Erie - Total expense of \$87.77 - \$21.94 App	olies to Smith,	21.94	12/12/2022
Legislative meals - Soniel J.	taff lunch, Erie - Total expense of \$87.77 - \$21.95 App	olies to Laughlin,	21.95	12/12/2022
Legislative meals - S Elizabeth K.	taff lunch, Erie - Total expense of \$87.77 - \$21.94 App	olies to Sweeney,	21.94	12/12/2022
Legislative meals - S Katherine L.	taff lunch, Erie - Total expense of \$87.77 - \$21.94 App	olies to Nagle,	21.94	12/12/2022
Legislative meals - Si Regina K.	taff lunch, Erie - Total expense of \$78.06 - \$19.52 App	olies to Smith,	19.52	12/22/2022
Legislative meals - Soniel J.	taff lunch, Erie - Total expense of \$78.06 - \$19.52 App	olies to Laughlin,	19.52	12/22/2022
Legislative meals - S Elizabeth K.	taff lunch, Erie - Total expense of \$78.06 - \$19.51 App	olies to Sweeney,	19.51	12/22/2022
Legislative meals - S Katherine L.	taff lunch, Erie - Total expense of \$78.06 - \$19.51 App	olies to Nagle,	19.51	12/22/2022
Lodging - Harrisburg,	Meeting RE: Policy Committee - Applies to Laughlin,	Daniel J.	125.97	01/02/2023
230053372	Vector Security, Inc	Voucher Total:_	49.70	
	s - 01/01/2023-01/31/2023 Duress Button Monitoring, e 101 - Applies to Laughlin, Daniel J.	Erie - 1314	49.70	12/22/2022

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Member: Daniel J. Laughlin	District #: 49
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230104399	McGowan, Koty D.	Voucher Total:	693.90	
	Dinner, PA Fish & Boat Steelhead Collection event on	_	36.20	12/12/2022
Lodging - Erie, PA I McGowan, Koty D.	Fish & Boat Steelhead Collection event on 12/13/2022	- Applies to	96.61	12/12/2022
Legislative meals - Koty D.	Dinner, Pa Fish & Boat Steelhead Collection event - Ap	oplies to McGowan,	40.43	12/13/2022
Lodging - Erie, PA I McGowan, Koty D.	Fish & Boat Steelhead Collection event on 12/13/2022	- Applies to	107.91	12/13/2022
Employee mileage	- 12/12/2022-12/14/2022 634 miles - Applies to McGov	van, Koty D.	396.25	12/14/2022
Legislative meals - Applies to McGowa	Lunch, Return trip from Pa Fish & Boat Steelhead Collen, Koty D.	ection event -	16.50	12/14/2022
230114737	W.B. Mason Company, Inc.	Voucher Total:	98.24	
	es - Harrisburg - Applies to Laughlin, Daniel J.	Voucilei Totai	98.24	01/09/2023
230135776	W.B. Mason Company, Inc.	Voucher Total:	89.18	
Office supplies - Er	e - Applies to Laughlin, Daniel J.	_	89.18	01/11/2023
230206827	W.B. Mason Company, Inc.	Voucher Total:	19.60	
Office supplies - Er	e - Applies to Laughlin, Daniel J.		19.60	01/18/2023
230206902	Griswold Enterprises, Inc.	Voucher Total:_	3,262.69	
District office lease	- Erie - 1314 Griswold Plaza, Suite 100 - Applies to La	ughlin, Daniel J.	3,262.69	02/01/2023
230247311	Laughlin, Daniel J.	Voucher Total:_	237.10	
Legislative meals - to Laughlin, Daniel	Dinner, Meeting RE: Legislation - Total expense of \$71 J.	.41 - \$35.71 Applies	35.71	01/02/2023
Legislative meals - to Kozak, David J.	Dinner, Meeting RE: Legislation - Total expense of \$71	.41 - \$35.70 Applies	35.70	01/02/2023
Legislative meals - Laughlin, Daniel J.	Lunch, Travel to Harrisburg - Total expense of \$24.33 -	\$12.17 Applies to	12.17	01/16/2023
Legislative meals - Sterrett, Sheila F.	Lunch, Travel to Harrisburg - Total expense of \$24.33 -	\$12.16 Applies to	12.16	01/16/2023
Lodging - Pittsburg	n, Policy Hearing - Applies to Laughlin, Daniel J.		141.36	01/19/2023
230257656	Adjustment transaction	Voucher Total:_	1.71	
Metered mail posta	ge - 12/19/2022-01/22/2023 - Applies to Laughlin, Dan	iel J.	1.71	01/22/2023