

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230533081	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	01/22/2023
230605254	Sterrett, Sheila F.	Voucher Total:	1,124.80	
Lodging - Camp Hill, Caucus Employee Orientation - Applies to Sterrett, Sheila F.			106.82	02/07/2023
Lodging - Camp Hill, Caucus Training - Applies to Sterrett, Sheila F.			106.82	02/12/2023
Lodging - Camp Hill, Caucus Training - Applies to Sterrett, Sheila F.			106.82	02/13/2023
Employee mileage - 02/07/2023-02/14/2023, 1228 miles - Applies to Sterrett, Sheila F.			804.34	02/14/2023
230615476	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	03/01/2023
230737831	Laughlin, Daniel J.	Voucher Total:	690.50	
Member mileage - 02/27/2023, 295 miles - Applies to Laughlin, Daniel J.			193.23	02/27/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	02/27/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			7.94	02/27/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	02/28/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			8.48	02/28/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			8.48	03/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	03/05/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	03/06/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.46	03/07/2023
230748414	W.B. Mason Company, Inc.	Voucher Total:	227.23	
Office supplies - Erie - Applies to Laughlin, Daniel J.			69.18	02/27/2023
Office supplies - Erie - Applies to Laughlin, Daniel J.			26.59	02/28/2023
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			131.46	03/03/2023

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230748486	Laughlin, Daniel J.	Voucher Total:	245.12	
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.15 Applies to Smith, Regina K.			16.15	01/31/2023
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.16 Applies to Laughlin, Daniel J.			16.16	01/31/2023
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.15 Applies to Nagle, Katherine L.			16.15	01/31/2023
Legislative meals - Lunch, Constituent Meeting - Total expense of \$27.07 - \$13.54 Applies to Laughlin, Daniel J.			13.54	02/03/2023
Legislative meals - Lunch, Constituent Meeting - Total expense of \$27.07 - \$13.53 Applies to Nagle, Katherine L.			13.53	02/03/2023
Other Equipment - Erie, Whiteboard Planner - Yearly - Applies to Laughlin, Daniel J.			169.59	02/16/2023
230798996	Kozak, David J.	Voucher Total:	392.97	
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.77 Applies to Laughlin, Daniel J.			22.77	02/28/2023
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.77 Applies to Kozak, David J.			22.77	02/28/2023
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.76 Applies to Sterrett, Sheila F.			22.76	02/28/2023
Legislative meals - Dinner, Policy Hearing - Applies to Kozak, David J.			7.42	03/01/2023
Lodging - Langhorne, Policy Hearing - Applies to Kozak, David J.			119.88	03/01/2023
Parking & tolls - Tolls - Applies to Kozak, David J.			15.50	03/01/2023
Employee mileage - 03/01/2023-03/02/2023, 254 miles - Applies to Kozak, David J.			166.37	03/02/2023
Parking & tolls - Tolls - Applies to Kozak, David J.			15.50	03/02/2023
230819442	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	04/01/2023
230859977	Adjustment transaction	Voucher Total:	14.25	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Laughlin, Daniel J.			14.25	03/22/2023
230860023	Adjustment transaction	Voucher Total:	94.28	
Flags - order 66832 from 30062-22 - Applies to Laughlin, Daniel J.			94.28	03/27/2023

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230860131	Sterrett, Sheila F.	Voucher Total:	653.98	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	02/27/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	02/28/2023
Lodging - Langhorne, Committee Hearing - Applies to Sterrett, Sheila F.			119.88	03/01/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/05/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/06/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/07/2023
230870576	Laughlin, Daniel J.	Voucher Total:	127.30	
Lodging - Langhorne, Committee Hearing - Applies to Laughlin, Daniel J.			119.88	03/01/2023
Legislative meals - Dinner, Committee Hearing - Applies to Laughlin, Daniel J.			7.42	03/01/2023
230880702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	03/22/2023