

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Daniel J. Laughlin

District #: 49

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|-----------------------------------|-----------------------|-----------------|-------------------|
| 230901091 | Alexander, Deborah R. | Voucher Total: | 320.00 | |
| District maintenance services - 01/14/2023 and 01/28/2023, Erie District office Cleaning - Applies to Laughlin, Daniel J. | | | 160.00 | 01/31/2023 |
| District maintenance services - 02/11/2023 and 02/25/2023, Erie District Office Cleaning - Applies to Laughlin, Daniel J. | | | 160.00 | 02/28/2023 |
| 230931377 | W.B. Mason Company, Inc. | Voucher Total: | 88.08 | |
| Consumable supplies - Erie - Applies to Laughlin, Daniel J. | | | 67.28 | 03/30/2023 |
| Office supplies - Erie - Applies to Laughlin, Daniel J. | | | 20.80 | 03/30/2023 |
| 231022924 | W.B. Mason Company, Inc. | Voucher Total: | 5.37 | |
| Office supplies - Erie - Applies to Laughlin, Daniel J. | | | 5.37 | 03/31/2023 |
| 231074538 | Laughlin, Daniel J. | Voucher Total: | 649.76 | |
| Member mileage - 03/01/2023-03/08/2023, 992 miles - Applies to Laughlin, Daniel J. | | | 649.76 | 03/08/2023 |
| 231084701 | Alexander, Deborah R. | Voucher Total: | 80.00 | |
| District maintenance services - 03/11/2023 and 03/25/2023, Erie District Office Cleaning - Applies to Laughlin, Daniel J. | | | 80.00 | 03/31/2023 |
| 231094835 | W.B. Mason Company, Inc. | Voucher Total: | 48.93 | |
| Consumable supplies - Erie - Applies to Laughlin, Daniel J. | | | 48.93 | 04/14/2023 |
| 231095038 | 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 | 05/01/2023 |

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|--|----------------------------|-----------------------|---------------|------------|
| 231095119 | Laughlin, Daniel J. | Voucher Total: | 828.31 | |
| Legislative meals - Lunch, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J. | | | 10.84 | 03/05/2023 |
| Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$69.71 - \$34.86 Applies to Laughlin, Daniel J. | | | 34.86 | 03/05/2023 |
| Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$69.71 - \$34.85 Applies to Sterrett, Sheila F. | | | 34.85 | 03/05/2023 |
| Member mileage - 03/01/2023 - 03/08/2023, 139 miles - Applies to Laughlin, Daniel J. | | | 91.05 | 03/08/2023 |
| Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.30 - \$18.43 Applies to 1 Constituents/Other. | | | 18.43 | 03/20/2023 |
| Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.30 - \$18.44 Applies to Laughlin, Daniel J. | | | 18.44 | 03/20/2023 |
| Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.30 - \$18.43 Applies to Nagle, Katherine L. | | | 18.43 | 03/20/2023 |
| Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.91 - \$18.64 Applies to Laughlin, Daniel J. | | | 18.64 | 03/21/2023 |
| Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.91 - \$18.63 Applies to Sweeney, Elizabeth K. | | | 18.63 | 03/21/2023 |
| Legislative meals - Lunch, Meeting RE: North East Marina - Total expense of \$55.91 - \$18.64 Applies to Nagle, Katherine L. | | | 18.64 | 03/21/2023 |
| Legislative meals - Lunch, LECOM Health groundbreaking, met constituents - Total expense of \$40.32 - \$20.16 Applies to Smith, Regina K. | | | 20.16 | 03/23/2023 |
| Legislative meals - Lunch, LECOM Health groundbreaking, met constituents - Total expense of \$40.32 - \$20.16 Applies to Laughlin, Daniel J. | | | 20.16 | 03/23/2023 |
| Legislative meals - Lunch, Meeting with constituents - Total expense of \$51.52 - \$25.76 Applies to Laughlin, Daniel J. | | | 25.76 | 03/30/2023 |
| Legislative meals - Lunch, Meeting with constituents - Total expense of \$51.52 - \$25.76 Applies to Nagle, Katherine L. | | | 25.76 | 03/30/2023 |
| Legislative meals - Lunch, Meeting with constituents - Total expense of \$20.65 - \$10.33 Applies to Laughlin, Daniel J. | | | 10.33 | 04/03/2023 |
| Legislative meals - Lunch, Meeting with constituents - Total expense of \$20.65 - \$10.32 Applies to Kozak, David J. | | | 10.32 | 04/03/2023 |
| Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Smith, Regina K. | | | 21.82 | 04/04/2023 |
| Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Laughlin, Daniel J. | | | 21.82 | 04/04/2023 |
| Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Kozak, David J. | | | 21.82 | 04/04/2023 |
| Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.81 Applies to Sweeney, Elizabeth K. | | | 21.81 | 04/04/2023 |
| Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.82 Applies to Nagle, Katherine L. | | | 21.82 | 04/04/2023 |

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| Legislative meals - Staff Dinner - Total expense of \$130.90 - \$21.81 Applies to Sterrett, Sheila F. | | | 21.81 | 04/04/2023 |
| Legislative meals - Lunch, Meeting with constituents - Total expense of \$33.04 - \$16.52 Applies to Laughlin, Daniel J. | | | 16.52 | 04/04/2023 |
| Legislative meals - Lunch, Meeting with constituents - Total expense of \$33.04 - \$16.52 Applies to Kozak, David J. | | | 16.52 | 04/04/2023 |
| Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Smith, Regina K. | | | 18.39 | 04/05/2023 |
| Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.40 Applies to Laughlin, Daniel J. | | | 18.40 | 04/05/2023 |
| Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Kozak, David J. | | | 18.39 | 04/05/2023 |
| Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Sweeney, Elizabeth K. | | | 18.39 | 04/05/2023 |
| Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Nagle, Katherine L. | | | 18.39 | 04/05/2023 |
| Legislative meals - Staff Lunch - Total expense of \$110.35 - \$18.39 Applies to Sterrett, Sheila F. | | | 18.39 | 04/05/2023 |
| Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$158.72 - \$52.91 Applies to Laughlin, Daniel J. | | | 52.91 | 04/19/2023 |
| Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$158.72 - \$52.90 Applies to Kozak, David J. | | | 52.90 | 04/19/2023 |
| Legislative meals - Dinner, Meeting RE: Committee Planning - Total expense of \$158.72 - \$52.91 Applies to Sterrett, Sheila F. | | | 52.91 | 04/19/2023 |
| 231146045 | Adjustment transaction | Voucher Total: | 198.26 | |
| Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J. | | | 40.00 | 03/23/2023 |
| Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J. | | | 40.00 | 03/29/2023 |
| Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J. | | | 40.00 | 04/03/2023 |
| Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J. | | | 60.00 | 04/12/2023 |
| Metered mail postage - 03/23/2023-04/23/2023 - Applies to Laughlin, Daniel J. | | | 11.82 | 04/23/2023 |
| Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Laughlin, Daniel J. | | | 6.44 | 04/23/2023 |
| 231156167 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J. | | | 51.95 | 04/21/2023 |