

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232074811	Kozak, David J.	Voucher Total:	1,327.89	
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			110.74	07/19/2023
Legislative meals - Dinner, Meetings in district - Total expense of \$22.80 - \$11.40 Applies to Smith, Regina K.			11.40	07/19/2023
Legislative meals - Dinner, Meetings in district - Total expense of \$22.80 - \$11.40 Applies to Kozak, David J.			11.40	07/19/2023
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			119.78	07/23/2023
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			119.78	07/24/2023
Lodging - Erie, Meetings in District - Applies to Kozak, David J.			119.78	07/25/2023
Employee mileage - 07/19/2023-07/26/2023, 1246 miles - Applies to Kozak, David J.			816.13	07/26/2023
Legislative meals - Lunch, Meetings in District - Applies to Kozak, David J.			18.88	07/26/2023
232227185	W.B. Mason Company, Inc.	Voucher Total:	173.48	
Other Equipment - Laminator, Erie district office - Applies to Laughlin, Daniel J.			105.49	08/07/2023
Office supplies - Erie office - Applies to Laughlin, Daniel J.			67.99	08/07/2023
232349031	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	09/01/2023
232369791	W.B. Mason Company, Inc.	Voucher Total:	211.07	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			211.07	08/16/2023
232410070	Adjustment transaction	Voucher Total:	35.27	
Flags - order 67828 from 30062-23 - Applies to Laughlin, Daniel J.			35.27	08/29/2023
232410120	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	08/22/2023