

Senate of Pennsylvania

Expense Report

Month Ended 02/29/2024

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240330125	Sterrett, Sheila F.	Voucher Total:	155.04	
Lodging - Pittsburgh, Committee Hearing - Applies to Sterrett, Sheila F.			155.04	01/11/2024
240430130	W.B. Mason Company, Inc.	Voucher Total:	325.20	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			155.78	01/24/2024
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			89.45	01/25/2024
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			79.97	01/26/2024
240450208	Adjustment transaction	Voucher Total:	70.82	
Metered mail postage - 01/01/2024-01/31/2024, 12 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			11.20	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 85 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			59.62	01/31/2024
240460054	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 01/14/2024; 01/28/2024, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	01/31/2024
240460093	Nagle, Katherine L.	Voucher Total:	298.26	
Consumable supplies - Senator Laughlin Grant Seminar, 55 attendees including Senator - Applies to Laughlin, Daniel J.			229.95	02/05/2024
Office supplies - Senator Laughlin Grant Seminar Supplies - Applies to Laughlin, Daniel J.			38.65	02/05/2024
Office supplies - Senator Laughlin Grant Seminar supplies - Applies to Laughlin, Daniel J.			29.66	02/08/2024
240510171	Griswold Enterprises, Inc.	Voucher Total:	3,327.94	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,327.94	03/01/2024
240520236	Sterrett, Sheila F.	Voucher Total:	466.78	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			155.87	02/05/2024
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			155.87	02/06/2024
Lodging - Pittsburgh, Committee Hearing - Applies to Sterrett, Sheila F.			155.04	02/14/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 03/01/2024-03/31/2024 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	02/20/2024

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240580058	Kozak, David J.	Voucher Total:	1,383.25	
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			120.91	02/07/2024
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			120.91	02/08/2024
Parking & tolls - Parking, Pittsburgh - Applies to Kozak, David J.			36.00	02/13/2024
Lodging - Pittsburgh, Committee Hearing - Applies to Kozak, David J.			144.27	02/13/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	02/13/2024
Parking & tolls - Parking, Pittsburgh - Applies to Kozak, David J.			36.00	02/14/2024
Lodging - Pittsburgh, Committee Hearing - Applies to Kozak, David J.			158.05	02/14/2024
Employee mileage - 02/07/2024 - 02/15/2024, 1073 miles - Applies to Kozak, David J.			718.91	02/15/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	02/15/2024
240580087	W.B. Mason Company, Inc.	Voucher Total:	78.97	
Office supplies - Erie - Applies to Laughlin, Daniel J.			78.97	02/23/2024