

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220870002	W.B. Mason Company, Inc.	Voucher Total:	99.00	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			99.00	03/23/2022
220870004	Laughlin, Daniel J.	Voucher Total:	69.63	
Legislative meals - travel to Harrisburg for budget hearings on 03/01/2022 - Applies to Laughlin, Daniel J.			4.02	02/28/2022
Legislative meals - meal after arriving for budget hearings scheduled on 03/01/2022, Harrisburg - Applies to Laughlin, Daniel J.			56.09	02/28/2022
Legislative meals - meal on the way to Harrisburg for budget hearings on 03/08/2022 - Applies to Laughlin, Daniel J.			9.52	03/07/2022
220870045	Alexander, Deborah R.	Voucher Total:	384.00	
District maintenance services - district office cleaning on 01/22/2022 and 01/29/2022, Erie - Applies to Laughlin, Daniel J.			128.00	03/25/2022
District maintenance services - district office cleaning on 02/12/2022 and 02/26/2022, Erie - Applies to Laughlin, Daniel J.			128.00	03/25/2022
District maintenance services - district office cleaning on 03/05/2022 and 03/19/2022, Erie - Applies to Laughlin, Daniel J.			128.00	03/25/2022
220870058	Laughlin, Daniel J.	Voucher Total:	66.03	
Legislative meals - Meal on the way to Harrisburg for session on 01/18/2022 - Applies to Laughlin, Daniel J.			19.65	01/17/2022
Legislative meals - staff lunch after attending Governor press conference, Erie - Total expense of \$46.38 - \$23.19 Applies to Laughlin, Daniel J.			23.19	01/27/2022
Legislative meals - staff lunch after attending Governor press conference, Erie - Total expense of \$46.38 - \$23.19 Applies to Nagle, Katherine L.			23.19	01/27/2022
220890002	Laughlin, Daniel J.	Voucher Total:	779.81	
Lodging - Session on 03/30/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	03/29/2022
Member mileage - 03/03/2022-03/30/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	03/30/2022
220890003	Laughlin, Daniel J.	Voucher Total:	693.84	
Lodging - Legislative meetings in Harrisburg office, Harrisburg - Applies to Laughlin, Daniel J.			129.87	03/28/2022
Member mileage - 03/03/2022-03/30/2022, 964 miles = - Applies to Laughlin, Daniel J.			563.97	03/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220890111	Laughlin, Daniel J.	Voucher Total:	134.36	
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Smith, Regina K.			33.59	03/25/2022
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Laughlin, Daniel J.			33.59	03/25/2022
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Sweeney, Elizabeth K.			33.59	03/25/2022
Legislative meals - staff meeting lunch, Erie - Total expense of \$134.36 - \$33.59 Applies to Nagle, Katherine L.			33.59	03/25/2022
220950141	Laughlin, Daniel J.	Voucher Total:	509.17	
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Smith, Regina K.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Fidler, Dawn E.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Laughlin, Daniel J.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Sweeney, Elizabeth K.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to Nagle, Katherine L.			65.00	04/04/2022
Legislative meals - staff dinner, Harrisburg - Total expense of \$390.00 - \$65.00 Applies to McGowan, Koty D.			65.00	04/04/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Smith, Regina K.			17.02	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.03 Applies to Fidler, Dawn E.			17.03	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.03 Applies to Laughlin, Daniel J.			17.03	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Sweeney, Elizabeth K.			17.02	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Nagle, Katherine L.			17.02	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.03 Applies to McGowan, Koty D.			17.03	04/05/2022
Legislative meals - staff lunch, Harrisburg - Total expense of \$119.17 - \$17.02 Applies to Flickinger, Laura E.			17.02	04/05/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220950157	W.B. Mason Company, Inc.	Voucher Total:	202.15	
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			113.77	03/29/2022
Office supplies - Erie office - Applies to Laughlin, Daniel J.			65.40	03/30/2022
Consumable supplies - Harrisburg office - Applies to Laughlin, Daniel J.			22.98	03/31/2022
220960106	Laughlin, Daniel J.	Voucher Total:	259.74	
Lodging - Session on 04/04/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	04/04/2022
Lodging - Session on 04/05/2022, Harrisburg - Applies to Laughlin, Daniel J.			129.87	04/05/2022
220970082	Smith, Regina K.	Voucher Total:	259.74	
Lodging - Came to Harrisburg to see session and how the Harrisburg office operates, Harrisburg - Applies to Sweeney, Elizabeth K.			129.87	04/04/2022
Lodging - Came to Harrisburg to see session and how the Harrisburg office operates, Harrisburg - Applies to Sweeney, Elizabeth K.			129.87	04/05/2022
220970089	Smith, Regina K.	Voucher Total:	259.74	
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Nagle, Katherine L.			129.87	04/04/2022
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Nagle, Katherine L.			129.87	04/05/2022
220970091	Smith, Regina K.	Voucher Total:	307.74	
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Smith, Regina K.			129.87	04/04/2022
Parking & tolls - Parking, Harrisburg - Applies to Smith, Regina K.			24.00	04/04/2022
Lodging - Came to Harrisburg for session and to see the Harrisburg office operations, Harrisburg - Applies to Smith, Regina K.			129.87	04/05/2022
Parking & tolls - Parking, Harrisburg - Applies to Smith, Regina K.			24.00	04/05/2022
220970094	Smith, Regina K.	Voucher Total:	343.98	
Employee mileage - 04/04/2022 - 04/06/2022, 588 miles = - Applies to Smith, Regina K.			343.98	04/06/2022
221030750	Adjustment transaction	Voucher Total:	38.12	
Flags - order 64578 from 30062-21 - Applies to Laughlin, Daniel J.			38.12	04/13/2022
221030823	Laughlin, Daniel J.	Voucher Total:	259.74	
Lodging - Harrisburg, Session on 04/11/2022 - Applies to Laughlin, Daniel J.			129.87	04/11/2022
Lodging - Harrisburg, Session 04/12/2022 - Applies to Laughlin, Daniel J.			129.87	04/12/2022

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221100014	Laughlin, Daniel J.	Voucher Total:	22.14	
Legislative meals - Meal on the way to Harrisburg for session on 04/04/2022 - Applies to Laughlin, Daniel J.				
			5.29	04/04/2022
Legislative meals - Meal on the way home from Session - Applies to Laughlin, Daniel J.				
			11.66	04/06/2022
Legislative meals - Meal on the way to Harrisburg for session on 04/11/2022 - Applies to Laughlin, Daniel J.				
			5.19	04/11/2022
221100024	Laughlin, Daniel J.	Voucher Total:	40.96	
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Smith, Regina K.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Fidler, Dawn E.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Laughlin, Daniel J.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.83 Applies to Sweeney, Elizabeth K.				
			6.83	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.82 Applies to Nagle, Katherine L.				
			6.82	04/05/2022
Legislative meals - Staff breakfast before session, Harrisburg - Total expense of \$40.96 - \$6.82 Applies to McGowan, Koty D.				
			6.82	04/05/2022
221100146	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.				
			3,198.72	05/01/2022
221120387	Adjustment transaction	Voucher Total:	10.28	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Laughlin, Daniel J.				
			5.87	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Laughlin, Daniel J.				
			4.41	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.				
			49.70	04/21/2022