

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Daniel J. Laughlin

District #: 49

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|-----------------------------------|-----------------------|-----------------|------------|
| 231513476 | Alexander, Deborah R. | Voucher Total: | 160.00 | |
| District maintenance services - 03/11/2023, Erie office cleaning - Applies to Laughlin, Daniel J. | | | 80.00 | 03/31/2023 |
| District maintenance services - 03/25/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J. | | | 80.00 | 03/31/2023 |
| 231513478 | Laughlin, Daniel J. | Voucher Total: | 649.76 | |
| Member mileage - 05/01/2023-05/18/2023, 992 miles - Applies to Laughlin, Daniel J. | | | 649.76 | 05/18/2023 |
| 231523655 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J. | | | 51.95 | 05/22/2023 |
| 231656573 | W.B. Mason Company, Inc. | Voucher Total: | 156.87 | |
| Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J. | | | 156.87 | 06/02/2023 |
| 231717586 | 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 | 07/01/2023 |
| 231727813 | C&J Catering, LLC | Voucher Total: | 546.68 | |
| Meeting meals - Jefferson Civic Leadership Academy Harrisburg Visit, 36 total including Senator - Applies to Laughlin, Daniel J. | | | 546.68 | 06/06/2023 |
| 231727827 | Alexander, Deborah R. | Voucher Total: | 320.00 | |
| District maintenance services - 04/09/2023 and 04/23/2023, Erie office Cleaning - Applies to Laughlin, Daniel J. | | | 160.00 | 04/30/2023 |
| District maintenance services - 05/06/2023 and 05/20/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J. | | | 160.00 | 05/31/2023 |
| 231748211 | Vector Security, Inc | Voucher Total: | 51.95 | |
| Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J. | | | 51.95 | 06/21/2023 |
| 231748312 | W.B. Mason Company, Inc. | Voucher Total: | 117.57 | |
| Consumable supplies - Erie - Applies to Laughlin, Daniel J. | | | 117.57 | 06/15/2023 |
| 231748353 | Sterrett, Sheila F. | Voucher Total: | 676.89 | |
| Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F. | | | 180.94 | 06/05/2023 |
| Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F. | | | 208.19 | 06/06/2023 |
| Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F. | | | 180.94 | 06/19/2023 |
| Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F. | | | 106.82 | 06/22/2023 |

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Month Ended 06/30/2023

Member: Daniel J. Laughlin

District #: 49

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|--|---------------------------------|-----------------------|---------------|------------|
| 231748360 | Nagle, Katherine L. | Voucher Total: | 389.13 | |
| Lodging - Camp Hill, Session - Applies to Nagle, Katherine L. | | | 180.94 | 06/05/2023 |
| Lodging - Camp Hill, Session - Applies to Nagle, Katherine L. | | | 208.19 | 06/06/2023 |
| 231778831 | Laughlin, Daniel J. | Voucher Total: | 580.40 | |
| Member mileage - 05/01/2023-05/18/2023, 693 miles - Applies to Laughlin, Daniel J. | | | 453.92 | 05/18/2023 |
| Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.46 - \$11.23 Applies to Smith, Regina K. | | | 11.23 | 05/22/2023 |
| Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.46 - \$11.23 Applies to Laughlin, Daniel J. | | | 11.23 | 05/22/2023 |
| Legislative meals - Lunch, Meeting with constituents - Applies to Laughlin, Daniel J. | | | 12.70 | 05/24/2023 |
| Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Smith, Regina K. | | | 22.83 | 06/01/2023 |
| Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Laughlin, Daniel J. | | | 22.83 | 06/01/2023 |
| Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Sweeney, Elizabeth K. | | | 22.83 | 06/01/2023 |
| Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Nagle, Katherine L. | | | 22.83 | 06/01/2023 |
| 231778839 | Laughlin, Daniel J. | Voucher Total: | 380.42 | |
| Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J. | | | 94.47 | 06/19/2023 |
| Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J. | | | 94.47 | 06/20/2023 |
| Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J. | | | 94.47 | 06/21/2023 |
| Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J. | | | 97.01 | 06/22/2023 |
| 231778881 | Adjustment transaction | Voucher Total: | 10.38 | |
| Metered mail postage - 05/23/2023-06/25/2023 - Applies to Laughlin, Daniel J. | | | 6.06 | 06/25/2023 |
| Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Laughlin, Daniel J. | | | 4.32 | 06/25/2023 |
| 231789075 | W.B. Mason Company, Inc. | Voucher Total: | 4.12 | |
| Office supplies - Erie Office - Applies to Laughlin, Daniel J. | | | 4.12 | 06/16/2023 |
| 231809820 | Adjustment transaction | Voucher Total: | 0.60 | |
| Metered mail postage - 06/26/2023-06/29/2023 - Applies to Laughlin, Daniel J. | | | 0.60 | 06/29/2023 |