## 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	
	etings in District - Applies to Kozak, David J.		110.74	07/19/2023
Legislative meals - Smith, Regina K.	Dinner, Meetings in district - Total expense of \$22.80 - \$11.4	0 Applies to	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, Me	etings 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	e - 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 suppl	lies - 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