

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220870002</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>99.00</b>	
Office supplies - Erie office - Applies to Laughlin, Daniel J.			99.00	03/23/2022
<b>220870004</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>69.63</b>	
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
<b>220870045</b>	<b>Alexander, Deborah R.</b>	<b>Voucher Total:</b>	<b>384.00</b>	
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
<b>220870058</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>66.03</b>	
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
<b>220890002</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>779.81</b>	
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
<b>220890003</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>693.84</b>	
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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<b>220890111</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>134.36</b>	
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
<b>220950141</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>509.17</b>	
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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<b>220950157</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>202.15</b>	
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
<b>220960106</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
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
<b>220970082</b>	<b>Smith, Regina K.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
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
<b>220970089</b>	<b>Smith, Regina K.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
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
<b>220970091</b>	<b>Smith, Regina K.</b>	<b>Voucher Total:</b>	<b>307.74</b>	
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
<b>220970094</b>	<b>Smith, Regina K.</b>	<b>Voucher Total:</b>	<b>343.98</b>	
Employee mileage - 04/04/2022 - 04/06/2022, 588 miles = - Applies to Smith, Regina K.			343.98	04/06/2022
<b>221030750</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>38.12</b>	
Flags - order 64578 from 30062-21 - Applies to Laughlin, Daniel J.			38.12	04/13/2022
<b>221030823</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>259.74</b>	
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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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>221100014</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>22.14</b>	
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
<b>221100024</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>40.96</b>	
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
<b>221100146</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,198.72</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.				
			3,198.72	05/01/2022
<b>221120387</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>10.28</b>	
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
<b>221150076</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
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