## Senate of Pennsylvania Expense Report

## Month Ended 08/31/2021

District #: 49

Member: Daniel J. Laughlin

	uchor#				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
212070069	Vector Security, Inc	Voucher Total:	49.70		
	s - 08/01/2021-08/31/2021 Duress Button Monitoring plies to Laughlin, Daniel J.	g, Erie - 1314 Griswold	49.70	07/22/2021	
212100005	W.B. Mason Company, Inc.	Voucher Total:_	156.75		
Office supplies - Erie	office - Applies to Laughlin, Daniel J.		156.75	07/20/2021	
212100020	Laughlin, Daniel J.	Voucher Total:	18.42		
Legislative meals - m	eal before session, Harrisburg - Applies to Laughlin	, Daniel J.	6.68	06/09/2021	
Legislative meals - meal going home after session - Applies to Laughlin, Daniel J.				06/16/2021	
212100025	Laughlin, Daniel J.	Voucher Total:	20.14		
Legislative meals - st Applies to Laughlin, I	aff lunch before a Ribbon cutting, Erie - Total expen Daniel J.	se of \$20.14 - \$10.07	10.07	07/20/2021	
Legislative meals - st Applies to Nagle, Kat	aff lunch before a Ribbon cutting, Erie - Total expen herine L.	se of \$20.14 - \$10.07	10.07	07/20/2021	
212210004	Laughlin, Daniel J.	Voucher Total:	441.47		
	a, State Government Committee Hearing on 08/04/				
Laughlin, Daniel J.	-, <b>.</b>	2021 - Applies to	193.17	08/03/2021	
•	ing, Philadelphia - Applies to Laughlin, Daniel J.	2021 - Applies to	193.17 55.13	08/03/2021 08/03/2021	
Parking & tolls - Park	_				
Parking & tolls - Park	ing, Philadelphia - Applies to Laughlin, Daniel J.		55.13	08/03/2021	
Parking & tolls - Park Lodging - Philadelphi 212210023	ing, Philadelphia - Applies to Laughlin, Daniel J. a, State Government Committee Hearing - Applies	to Laughlin, Daniel J.  Voucher Total:_	55.13 193.17	08/03/2021	
Parking & tolls - Park Lodging - Philadelphi  212210023 District maintenance	ing, Philadelphia - Applies to Laughlin, Daniel J. a, State Government Committee Hearing - Applies to Nunez, Noemi	to Laughlin, Daniel J.  Voucher Total:_	55.13 193.17 <b>192.00</b>	08/03/2021 08/04/2021	
Parking & tolls - Park Lodging - Philadelphi  212210023 District maintenance Laughlin, Daniel J.  212290007	ing, Philadelphia - Applies to Laughlin, Daniel J. a, State Government Committee Hearing - Applies to Nunez, Noemi services - 07/06/2021 and 07/19/2021, Cleaning, En	to Laughlin, Daniel J.  Voucher Total:_ ie - Applies to  Voucher Total:_	55.13 193.17 <b>192.00</b> 192.00	08/03/2021 08/04/2021	
Parking & tolls - Park Lodging - Philadelphi  212210023 District maintenance Laughlin, Daniel J.  212290007 Office supplies - Ink of	ing, Philadelphia - Applies to Laughlin, Daniel J. a, State Government Committee Hearing - Applies in Nunez, Noemi services - 07/06/2021 and 07/19/2021, Cleaning, Endagan Business Machines, Inc.	to Laughlin, Daniel J.  Voucher Total:_ ie - Applies to  Voucher Total:_	55.13 193.17 <b>192.00</b> 192.00	08/03/2021 08/04/2021 08/01/2021	
Parking & tolls - Park Lodging - Philadelphi  212210023 District maintenance Laughlin, Daniel J.  212290007 Office supplies - Ink of Laughlin, Daniel J.  212320122	ing, Philadelphia - Applies to Laughlin, Daniel J.  a, State Government Committee Hearing - Applies to  Nunez, Noemi services - 07/06/2021 and 07/19/2021, Cleaning, En  Hagan Business Machines, Inc. cartridge for postage machine in the Erie district office	Voucher Total:_ ie - Applies to  Voucher Total:_ ce - Applies to  Voucher Total:_ ce - Applies to  Voucher Total:_	55.13 193.17 <b>192.00</b> 192.00 <b>187.10</b>	08/03/2021 08/04/2021 08/01/2021	
Parking & tolls - Park Lodging - Philadelphi  212210023 District maintenance Laughlin, Daniel J.  212290007 Office supplies - Ink of Laughlin, Daniel J.  212320122	ing, Philadelphia - Applies to Laughlin, Daniel J. a, State Government Committee Hearing - Applies to  Nunez, Noemi services - 07/06/2021 and 07/19/2021, Cleaning, En  Hagan Business Machines, Inc. cartridge for postage machine in the Erie district office  Griswold Enterprises, Inc.	Voucher Total:_ ie - Applies to  Voucher Total:_ ce - Applies to  Voucher Total:_ ce - Applies to  Voucher Total:_	55.13 193.17 <b>192.00</b> 192.00 <b>187.10</b> 187.10	08/03/2021 08/04/2021 08/01/2021 06/02/2021	

## Senate of Pennsylvania Expense Report Month Ended 08/31/2021

Member: Daniel J. Laughlin District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212370027	Adjustment transaction	Voucher Total:	30.54	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	08/10/2021
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Laughlin, Daniel J.			16.59	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Laughlin, Daniel J.			3.95	08/23/2021
212420004	Smith Custom Framing LTD	Voucher Total:	190.71	
Professional services - Framing of official election results of 2020 election for Erie district office - Applies to Laughlin, Daniel J.			190.71	08/09/2021