Senate of Pennsylvania Expense Report

Month Ended 02/28/2023

Member: Daniel J. Laughlin	District #: 49
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230247300	Laughlin, Daniel J.	Voucher Total:	1,177.03	
Lodging - Harrisbur	rg, Session - Applies to Laughlin, Daniel J.	_	99.11	01/09/2023
Lodging - Harrisbur	rg, Session - Applies to Laughlin, Daniel J.		99.09	01/10/2023
Legislative meals -	Breakfast, Session - Applies to Laughlin, Daniel J.		10.18	01/10/2023
Lodging - Harrisbur	g, Session - Applies to Laughlin, Daniel J.		99.08	01/11/2023
Legislative meals -	Breakfast, Session - Applies to Laughlin, Daniel J.		10.18	01/11/2023
Lodging - Harrisbur	g, Session - Applies to Laughlin, Daniel J.		94.48	01/16/2023
Lodging - Harrisbur	g, Session - Applies to Laughlin, Daniel J.		94.47	01/17/2023
Legislative meals -	Breakfast, Session - Applies to Laughlin, Daniel J.		10.50	01/17/2023
Legislative meals -	Breakfast, Session - Applies to Laughlin, Daniel J.		10.18	01/18/2023
Member mileage -	01/02/2023-01/20/2023, 992 miles - Applies to Laughlin, Dar	niel J.	649.76	01/20/2023
230247318	Sterrett, Sheila F.	Voucher Total:	371.68	
Lodging - Camp Hil	ll, Session - Applies to Sterrett, Sheila F.	_	106.82	01/16/2023
Lodging - Camp Hil	ll, Session - Applies to Sterrett, Sheila F.		106.82	01/17/2023
Lodging - Pittsburg	h, Policy Committee Hearing - Applies to Sterrett, Sheila F.		158.04	01/19/2023
230267939	Kozak, David J.	Voucher Total:_	156.48	
Lodging - Pittsburg	h, Policy Committee Hearing - Applies to Kozak, David J.	_	156.48	01/19/2023

Senate of Pennsylvania Expense Report

Month Ended 02/28/2023

Member: Daniel J. Laughlin District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230339036	Kozak, David J.	Voucher Total:	1,079.31	IIICUI Date
	s - Applies to Kozak, David J.		22.90	01/20/2023
Lodging - Erie, Meeti	ngs in Erie DO - Applies to Kozak, David J.		140.90	01/30/2023
Legislative meals - D	inner, Meetings in Erie DO - Applies to Kozak, David J.		17.23	01/30/2023
Employee mileage -	01/19/2023-01/31/2023, 725 miles - Applies to Kozak, Dav	vid J.	474.88	01/31/2023
Lodging - Erie, Meeti	ngs in Erie DO - Applies to Kozak, David J.		140.90	01/31/2023
Legislative meals - D	inner, Meetings in Erie DO - Applies to Kozak, David J.		19.88	01/31/2023
Legislative meals - L to Smith, Regina K.	unch, Erie office staff meeting - Total expense of \$66.12 -	\$11.02 Applies	11.02	02/01/2023
Legislative meals - L to Laughlin, Daniel J	unch, Erie office staff meeting - Total expense of \$66.12 -	\$11.02 Applies	11.02	02/01/2023
Legislative meals - L to Kozak, David J.	unch, Erie office staff meeting - Total expense of \$66.12 -	\$11.02 Applies	11.02	02/01/2023
Legislative meals - L to Sweeney, Elizabe	unch, Erie office staff meeting - Total expense of \$66.12 - th K.	\$11.02 Applies	11.02	02/01/2023
Legislative meals - L to Nagle, Katherine I	unch, Erie office staff meeting - Total expense of \$66.12 -	\$11.02 Applies	11.02	02/01/2023
Legislative meals - L to Sterrett, Sheila F.	unch, Erie office staff meeting - Total expense of \$66.12 -	\$11.02 Applies	11.02	02/01/2023
Employee mileage -	02/01/2023, 300 miles - Applies to Kozak, David J.		196.50	02/01/2023
230339055	W.B. Mason Company, Inc.	Voucher Total:	128.67	
Consumable supplie	s - Erie - Applies to Laughlin, Daniel J.		128.67	01/30/2023
230389883	W.B. Mason Company, Inc.	Voucher Total:_	89.39	
Consumable supplie	s - Harrisburg - Applies to Laughlin, Daniel J.		89.39	02/03/2023
230462368	W.B. Mason Company, Inc.	Voucher Total:_	43.99	
Consumable supplie	s - Harrisburg - Applies to Laughlin, Daniel J.		43.99	02/13/2023
230482619	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease -	Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughli	n, Daniel J.	3,262.69	03/01/2023
230522950	W.B. Mason Company, Inc.	Voucher Total:_	43.99	
Consumable supplies	s - Harrisburg - Applies to Laughlin, Daniel J.	_	43.99	02/10/2023

Senate of Pennsylvania Expense Report Month Ended 02/28/2023

Member: Daniel J. Laughlin District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230554192	Adjustment transaction	Voucher Total:	129.00	
Metered mail postaç	ge - 1314 Griswold Plaza, Erie - Applies to Laughlin, Dar	iel J.	20.00	01/24/2023
Metered mail postag	ge - 1314 Griswold Plaza, Erie - Applies to Laughlin, Dar	iel J.	20.00	01/30/2023
Metered mail postaç	ge - 1314 Griswold Plaza, Erie - Applies to Laughlin, Dar	iel J.	40.00	02/01/2023
Metered mail postaç	ge - 1314 Griswold Plaza, Erie - Applies to Laughlin, Dar	iel J.	40.00	02/17/2023
Metered mail postag	ge - 01/23/2023-02/21/2023 - Applies to Laughlin, Daniel	J.	9.00	02/21/2023