

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	01/22/2023
<b>230605254</b>	<b>Sterrett, Sheila F.</b>	<b>Voucher Total:</b>	<b>1,124.80</b>	
Lodging - Camp Hill, Caucus Employee Orientation - Applies to Sterrett, Sheila F.			106.82	02/07/2023
Lodging - Camp Hill, Caucus Training - Applies to Sterrett, Sheila F.			106.82	02/12/2023
Lodging - Camp Hill, Caucus Training - Applies to Sterrett, Sheila F.			106.82	02/13/2023
Employee mileage - 02/07/2023-02/14/2023, 1228 miles - Applies to Sterrett, Sheila F.			804.34	02/14/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	03/01/2023
<b>230737831</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>690.50</b>	
Member mileage - 02/27/2023, 295 miles - Applies to Laughlin, Daniel J.			193.23	02/27/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	02/27/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			7.94	02/27/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	02/28/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			8.48	02/28/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			8.48	03/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	03/05/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.48	03/06/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.46	03/07/2023
<b>230748414</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>227.23</b>	
Office supplies - Erie - Applies to Laughlin, Daniel J.			69.18	02/27/2023
Office supplies - Erie - Applies to Laughlin, Daniel J.			26.59	02/28/2023
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			131.46	03/03/2023

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District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230748486</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>245.12</b>	
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.15 Applies to Smith, Regina K.			16.15	01/31/2023
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.16 Applies to Laughlin, Daniel J.			16.16	01/31/2023
Legislative meals - Staff Lunch - Total expense of \$48.46 - \$16.15 Applies to Nagle, Katherine L.			16.15	01/31/2023
Legislative meals - Lunch, Constituent Meeting - Total expense of \$27.07 - \$13.54 Applies to Laughlin, Daniel J.			13.54	02/03/2023
Legislative meals - Lunch, Constituent Meeting - Total expense of \$27.07 - \$13.53 Applies to Nagle, Katherine L.			13.53	02/03/2023
Other Equipment - Erie, Whiteboard Planner - Yearly - Applies to Laughlin, Daniel J.			169.59	02/16/2023
<b>230798996</b>	<b>Kozak, David J.</b>	<b>Voucher Total:</b>	<b>392.97</b>	
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.77 Applies to Laughlin, Daniel J.			22.77	02/28/2023
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.77 Applies to Kozak, David J.			22.77	02/28/2023
Legislative meals - Dinner, Policy Hearing Planning Meeting - Total expense of \$68.30 - \$22.76 Applies to Sterrett, Sheila F.			22.76	02/28/2023
Legislative meals - Dinner, Policy Hearing - Applies to Kozak, David J.			7.42	03/01/2023
Lodging - Langhorne, Policy Hearing - Applies to Kozak, David J.			119.88	03/01/2023
Parking & tolls - Tolls - Applies to Kozak, David J.			15.50	03/01/2023
Employee mileage - 03/01/2023-03/02/2023, 254 miles - Applies to Kozak, David J.			166.37	03/02/2023
Parking & tolls - Tolls - Applies to Kozak, David J.			15.50	03/02/2023
<b>230819442</b>	<b>Griswold Enterprises, Inc.</b>	<b>Voucher Total:</b>	<b>3,262.69</b>	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	04/01/2023
<b>230859977</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14.25</b>	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Laughlin, Daniel J.			14.25	03/22/2023
<b>230860023</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>94.28</b>	
Flags - order 66832 from 30062-22 - Applies to Laughlin, Daniel J.			94.28	03/27/2023

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District #: 49

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<b>230860131</b>	<b>Sterrett, Sheila F.</b>	<b>Voucher Total:</b>	<b>653.98</b>	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	02/27/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	02/28/2023
Lodging - Langhorne, Committee Hearing - Applies to Sterrett, Sheila F.			119.88	03/01/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/05/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/06/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	03/07/2023
<b>230870576</b>	<b>Laughlin, Daniel J.</b>	<b>Voucher Total:</b>	<b>127.30</b>	
Lodging - Langhorne, Committee Hearing - Applies to Laughlin, Daniel J.			119.88	03/01/2023
Legislative meals - Dinner, Committee Hearing - Applies to Laughlin, Daniel J.			7.42	03/01/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>51.95</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	03/22/2023