

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231115672	Kozak, David J.	Voucher Total:	1,425.95	
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			119.78	04/02/2023
Legislative meals - Dinner, Meetings in Erie DO - Applies to Kozak, David J.			17.24	04/02/2023
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			119.78	04/03/2023
Legislative meals - Dinner, Meetings in Erie DO - Applies to Kozak, David J.			18.23	04/03/2023
Parking & tolls - Erie, Parking - Applies to Kozak, David J.			5.00	04/03/2023
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			119.78	04/04/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Smith, Regina K.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.59 Applies to Laughlin, Daniel J.			2.59	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Kozak, David J.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Sweeney, Elizabeth K.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Nagle, Katherine L.			2.58	04/05/2023
Legislative meals - Lunch, District office staff meeting - Total expense of \$15.49 - \$2.58 Applies to Sterrett, Sheila F.			2.58	04/05/2023
Legislative meals - Lunch, Travel to Philly- Senator participated in Policy Roundtable - Total expense of \$16.94 - \$8.47 Applies to Laughlin, Daniel J.			8.47	04/19/2023
Legislative meals - Lunch, Travel to Philly- Senator participated in Policy Roundtable - Total expense of \$16.94 - \$8.47 Applies to Kozak, David J.			8.47	04/19/2023
Lodging - Erie, Senator Laughlin Veterans Breakfast event - Applies to Kozak, David J.			140.90	04/20/2023
Employee mileage - 04/02/2023-04/21/2023, 1302 miles - Applies to Kozak, David J.			852.81	04/21/2023
231217462	Citizen Dialog, LLC	Voucher Total:	4,225.00	
Professional services - Senator Laughlin iTown Hall on 02/28/2023 - Applies to Laughlin, Daniel J.			4,225.00	03/03/2023
231227676	W.B. Mason Company, Inc.	Voucher Total:	171.72	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			171.72	04/20/2023
231289138	Alexander, Deborah R.	Voucher Total:	-80.00	
District maintenance services - 03/11/2023 and 03/25/2023, Erie District Office Cleaning - Applies to Laughlin, Daniel J.			-80.00	03/31/2023

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
231319740	Erie Times News	Voucher Total:	250.40	
Publications & subscriptions - 05/01/2023-05/01/2024, 52 weeks, Erie Times News, Erie - Applies to Laughlin, Daniel J.			250.40	04/27/2023
231319873	Zem Zem Shrine Club	Voucher Total:	1,697.40	
Meeting meals - Veterans Appreciation Breakfast, 123 people including Senator, event held on 04/21/2023 - Applies to Laughlin, Daniel J.			1,697.40	04/21/2023
231319885	Laughlin, Daniel J.	Voucher Total:	450.00	
Administrative services - Room rental for Veterans Appreciation Breakfast. Event held on 04/21/2023, Erie - Applies to Laughlin, Daniel J.			450.00	04/21/2023
231371011	Laughlin, Daniel J.	Voucher Total:	1,502.76	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	04/24/2023
Legislative meals - Dinner, Session - Applies to Laughlin, Daniel J.			48.82	04/25/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	04/25/2023
Member mileage - 04/19/2023 - 04/26/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	04/26/2023
Legislative meals - Breakfast, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J.			8.89	05/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	05/01/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			132.09	05/02/2023
Legislative meals - Breakfast, Travel to Harrisburg for Session - Applies to Laughlin, Daniel J.			7.19	05/08/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			129.87	05/08/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			129.87	05/09/2023

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231371041	Laughlin, Daniel J.	Voucher Total:	586.84	
Lodging - Camp Hill, Meeting RE: Legislation - Applies to Laughlin, Daniel J.			201.65	04/19/2023
Lodging - Camp Hill, Meeting RE: Legislation - Applies to Sterrett, Sheila F.			201.65	04/19/2023
Legislative meals - Dinner, Return trip from session - Total expense of \$31.35 - \$15.68 Applies to Laughlin, Daniel J.			15.68	04/26/2023
Legislative meals - Dinner, Return trip from session - Total expense of \$31.35 - \$15.67 Applies to Sterrett, Sheila F.			15.67	04/26/2023
Member mileage - 04/19/2023-04/26/2023, 113 miles - Applies to Laughlin, Daniel J.			74.02	04/26/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$51.46 - \$17.15 Applies to Smith, Regina K.			17.15	04/28/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$51.46 - \$17.16 Applies to Laughlin, Daniel J.			17.16	04/28/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$51.46 - \$17.15 Applies to Nagle, Katherine L.			17.15	04/28/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$26.71 - \$13.36 Applies to Laughlin, Daniel J.			13.36	05/03/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$26.71 - \$13.35 Applies to Sterrett, Sheila F.			13.35	05/03/2023
231371066	Sterrett, Sheila F.	Voucher Total:	1,342.16	
Lodging - Camp Hill, Meeting RE: Policy Committee - Applies to Sterrett, Sheila F.			106.82	04/23/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	04/24/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	04/25/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			190.75	05/01/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			190.75	05/02/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			190.75	05/08/2023
Parking & tolls - Parking, Harrisburg - Applies to Sterrett, Sheila F.			44.00	05/08/2023
Employee mileage - 05/08/2023-05/09/2023, 619 miles - Applies to Sterrett, Sheila F.			405.45	05/09/2023
231391537	Griswold Enterprises, Inc.	Voucher Total:	3,262.69	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,262.69	06/01/2023

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231442499	Kozak, David J.	Voucher Total:	1,430.21	
Lodging - Williamsport, Committee Hearing - Applies to Kozak, David J.			222.00	05/17/2023
Lodging - Erie, Meetings in Erie District Office - Applies to Kozak, David J.			119.78	05/21/2023
Lodging - Erie, Meetings in Erie District Office - Applies to Kozak, David J.			119.78	05/22/2023
Legislative meals - Dinner, Meetings in Erie District Office - Applies to Kozak, David J.			31.34	05/22/2023
Employee mileage - 05/05/2023-05/23/2023, 1431 miles - Applies to Kozak, David J.			937.31	05/23/2023
231442533	Laughlin, Daniel J.	Voucher Total:	193.14	
Lodging - Williamsport, Committee Hearing - Applies to Laughlin, Daniel J.			193.14	05/17/2023
231442539	Sterrett, Sheila F.	Voucher Total:	247.53	
Lodging - Williamsport, Committee Hearing - Applies to Sterrett, Sheila F.			247.53	05/17/2023
231442580	Adjustment transaction	Voucher Total:	18,706.97	
Newsletters - 93,663 pieces - Applies to Laughlin, Daniel J.			18,624.28	04/27/2023
Metered mail postage - 04/24/2023-05/22/2023 - Applies to Laughlin, Daniel J.			10.20	05/22/2023
Mailing services - 04/24/2023-05/22/2023 UPS - Applies to Laughlin, Daniel J.			12.49	05/22/2023
Metered mail postage - 1314 Griswold Plaza Erie - Applies to Laughlin, Daniel J.			60.00	05/22/2023