

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231513476	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 03/11/2023, Erie office cleaning - Applies to Laughlin, Daniel J.			80.00	03/31/2023
District maintenance services - 03/25/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J.			80.00	03/31/2023
231513478	Laughlin, Daniel J.	Voucher Total:	649.76	
Member mileage - 05/01/2023-05/18/2023, 992 miles - Applies to Laughlin, Daniel J.			649.76	05/18/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	05/22/2023
231656573	W.B. Mason Company, Inc.	Voucher Total:	156.87	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			156.87	06/02/2023
231717586	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	07/01/2023
231727813	C&J Catering, LLC	Voucher Total:	546.68	
Meeting meals - Jefferson Civic Leadership Academy Harrisburg Visit, 36 total including Senator - Applies to Laughlin, Daniel J.			546.68	06/06/2023
231727827	Alexander, Deborah R.	Voucher Total:	320.00	
District maintenance services - 04/09/2023 and 04/23/2023, Erie office Cleaning - Applies to Laughlin, Daniel J.			160.00	04/30/2023
District maintenance services - 05/06/2023 and 05/20/2023, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	05/31/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	06/21/2023
231748312	W.B. Mason Company, Inc.	Voucher Total:	117.57	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			117.57	06/15/2023
231748353	Sterrett, Sheila F.	Voucher Total:	676.89	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			180.94	06/05/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			208.19	06/06/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			180.94	06/19/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			106.82	06/22/2023

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Month Ended 06/30/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231748360	Nagle, Katherine L.	Voucher Total:	389.13	
Lodging - Camp Hill, Session - Applies to Nagle, Katherine L.			180.94	06/05/2023
Lodging - Camp Hill, Session - Applies to Nagle, Katherine L.			208.19	06/06/2023
231778831	Laughlin, Daniel J.	Voucher Total:	580.40	
Member mileage - 05/01/2023-05/18/2023, 693 miles - Applies to Laughlin, Daniel J.			453.92	05/18/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.46 - \$11.23 Applies to Smith, Regina K.			11.23	05/22/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.46 - \$11.23 Applies to Laughlin, Daniel J.			11.23	05/22/2023
Legislative meals - Lunch, Meeting with constituents - Applies to Laughlin, Daniel J.			12.70	05/24/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Smith, Regina K.			22.83	06/01/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Laughlin, Daniel J.			22.83	06/01/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Sweeney, Elizabeth K.			22.83	06/01/2023
Legislative meals - Staff lunch - Total expense of \$91.32 - \$22.83 Applies to Nagle, Katherine L.			22.83	06/01/2023
231778839	Laughlin, Daniel J.	Voucher Total:	380.42	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	06/19/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	06/20/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			94.47	06/21/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			97.01	06/22/2023
231778881	Adjustment transaction	Voucher Total:	10.38	
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Laughlin, Daniel J.			6.06	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Laughlin, Daniel J.			4.32	06/25/2023
231789075	W.B. Mason Company, Inc.	Voucher Total:	4.12	
Office supplies - Erie Office - Applies to Laughlin, Daniel J.			4.12	06/16/2023
231809820	Adjustment transaction	Voucher Total:	0.60	
Metered mail postage - 06/26/2023-06/29/2023 - Applies to Laughlin, Daniel J.			0.60	06/29/2023