## Senate of Pennsylvania Expense Report Month Ended 10/31/2023

Member: Daniel J. Laughlin District #: 49

| Voucher #<br>Expense                       | Payee  | Voucher Total          | Amount | Incur Date |
|--|--|------------------------|--------|------------|
| 232710194                                  | Laughlin, Daniel J.  | Voucher Total:         | 693.27 | modi Bato  |
|  | Lunch, Meeting RE: CRIZ - Total expense of \$29.68 -   | _                      | 14.84  | 07/05/2023 |
| Legislative meals -<br>Nagle, Katherine L  | Lunch, Meeting RE: CRIZ - Total expense of \$29.68 -   | \$14.84 Applies to     | 14.84  | 07/05/2023 |
| Legislative meals -<br>Applies to Smith, R | Lunch, Press Conference RE: CRIZ - Total expense of the conference RE: CRIZ - Total expense RE: C | of \$97.94 - \$32.65   | 32.65  | 07/19/2023 |
| Legislative meals -<br>Applies to Laughlin | Lunch, Press Conference RE: CRIZ - Total expense of Daniel J.  | of \$97.94 - \$32.65   | 32.65  | 07/19/2023 |
| Legislative meals -<br>Applies to Kozak, D | Lunch, Press Conference RE: CRIZ - Total expense of David J.   | of \$97.94 - \$32.64   | 32.64  | 07/19/2023 |
| Legislative meals -<br>Smith, Regina K.    | Lunch, Meeting RE: CRIZ - Total expense of \$36.37 -   | \$18.18 Applies to     | 18.18  | 07/21/2023 |
| Legislative meals -<br>Laughlin, Daniel J. | Lunch, Meeting RE: CRIZ - Total expense of \$36.37 -   | \$18.19 Applies to     | 18.19  | 07/21/2023 |
| Legislative meals -<br>Applies to Laughlin | Lunch, Meeting RE: Policy Committee - Total expens, Daniel J.  | e of \$53.42 - \$26.71 | 26.71  | 08/02/2023 |
| Legislative meals - Applies to Sterrett,   | Lunch, Meeting RE: Policy Committee - Total expensions Sheila F.   | e of \$53.42 - \$26.71 | 26.71  | 08/02/2023 |
| Legislative meals -<br>Applies to Laughlin | Lunch, Meeting with Constituents - Total expense of S, Daniel J.   | \$32.40 - \$16.20      | 16.20  | 08/21/2023 |
| Legislative meals -<br>Applies to Nagle, K | Lunch, Meeting with Constituents - Total expense of Satherine L.   | \$32.40 - \$16.20      | 16.20  | 08/21/2023 |
| Legislative meals -<br>Yamileth R.         | Dinner, Staff Dinner - Total expense of \$117.02 - \$29  | .25 Applies to Maiden, | 29.25  | 08/30/2023 |
| Legislative meals -<br>Laughlin, Daniel J. | Dinner, Staff Dinner - Total expense of \$117.02 - \$29  | .26 Applies to         | 29.26  | 08/30/2023 |
| Legislative meals -<br>David J.            | Dinner, Staff Dinner - Total expense of \$117.02 - \$29  | .25 Applies to Kozak,  | 29.25  | 08/30/2023 |
| Legislative meals -<br>Katherine L.        | Dinner, Staff Dinner - Total expense of \$117.02 - \$29  | .26 Applies to Nagle,  | 29.26  | 08/30/2023 |
| Legislative meals -<br>Applies to Laughlin | Breakfast, Return trip from Session - Total expense o , Daniel J.  | f \$12.99 - \$6.50     | 6.50   | 08/31/2023 |
| Legislative meals -<br>Applies to Nagle, K | Breakfast, Return trip from Session - Total expense of atherine L.   | f \$12.99 - \$6.49     | 6.49   | 08/31/2023 |
| Lodging - Pittsburg                        | h, Committee Hearing - Applies to Laughlin, Daniel J.  |                        | 272.46 | 09/14/2023 |
| Legislative meals -<br>Laughlin, Daniel J. | Lunch, Committee Hearing - Total expense of \$40.99  | - \$20.50 Applies to   | 20.50  | 09/15/2023 |
| Legislative meals -<br>Sterrett, Sheila F. | Lunch, Committee Hearing - Total expense of \$40.99  | - \$20.49 Applies to   | 20.49  | 09/15/2023 |

## Senate of Pennsylvania Expense Report Month Ended 10/31/2023

| Member: Daniel J. Laughlin | District #: 49 |
|----------------------------|----------------|
|----------------------------|----------------|

| Voucher #  |   |                 |            |            |
|--|---|-----------------|------------|------------|
| Expense  | Payee   | Voucher Total   | Amount     | Incur Date |
| 232830203  | Levin Promotional Products                                  | Voucher Total:_ | 14.50      |            |
| Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: SHEILA STERRETT (1.00) - Applies to Laughlin, Daniel J.     |   |                 | 14.50      | 10/03/2023 |
| 232910164  | Adjustment transaction                                      | Voucher Total:_ | 36.17      |            |
| Mailing services - 09/01/2023-09/30/2023 , 1 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.                        |   |                 | 7.49       | 09/30/2023 |
| Metered mail postage - 09/01/2023-09/30/2023 , 11 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.                        |   |                 | 6.93       | 09/30/2023 |
| Metered mail postage - 09/01/2023-09/30/2023 , 25 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.                |   |                 | 21.75      | 09/30/2023 |
| 232930132  | Griswold Enterprises, Inc.                                  | Voucher Total:  | 3,262.69   |            |
| District office lease - E  | Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin | , Daniel J.     | 3,262.69   | 11/01/2023 |
| 232960164  | W.B. Mason Company, Inc.                                    | Voucher Total:  | 54.68      |            |
| Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.  |   | 47.59           | 09/27/2023 |            |
| Office supplies - Harrisburg - Applies to Laughlin, Daniel J.  |   |                 | 7.09       | 09/27/2023 |
| 232970237  | Vector Security, Inc  | Voucher Total:  | 51.95      |            |
| Professional services - 11/01/2023-11/30/2023 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J. |   |                 | 51.95      | 10/22/2023 |