

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233100070	Laughlin, Daniel J.	Voucher Total:	882.55	
Legislative meals - Breakfast, Session - Total expense of \$22.79 - \$11.40 Applies to Laughlin, Daniel J.			11.40	09/20/2023
Legislative meals - Breakfast, Session - Total expense of \$22.79 - \$11.39 Applies to Sterrett, Sheila F.			11.39	09/20/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$18.75 - \$9.38 Applies to Laughlin, Daniel J.			9.38	09/20/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$18.75 - \$9.37 Applies to Sterrett, Sheila F.			9.37	09/20/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$19.06 - \$9.53 Applies to Laughlin, Daniel J.			9.53	10/03/2023
Legislative meals - Lunch, Meeting RE: Policy Committee - Total expense of \$19.06 - \$9.53 Applies to Sterrett, Sheila F.			9.53	10/03/2023
Lodging - Camp Hill, Session - Applies to Laughlin, Daniel J.			16.65	10/03/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$21.10 - \$10.55 Applies to Laughlin, Daniel J.			10.55	10/04/2023
Legislative meals - Dinner, Return Trip from Session - Total expense of \$21.10 - \$10.55 Applies to Sterrett, Sheila F.			10.55	10/04/2023
Legislative meals - Lunch, Meeting RE: District Updates/Issues - Total expense of \$54.70 - \$27.35 Applies to Laughlin, Daniel J.			27.35	10/10/2023
Legislative meals - Lunch, Meeting RE: District Updates/Issues - Total expense of \$54.70 - \$27.35 Applies to Nagle, Katherine L.			27.35	10/10/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$49.61 - \$24.81 Applies to Laughlin, Daniel J.			24.81	10/11/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$49.61 - \$24.80 Applies to Nagle, Katherine L.			24.80	10/11/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$41.93 - \$20.96 Applies to Smith, Regina K.			20.96	10/12/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$41.93 - \$20.97 Applies to Laughlin, Daniel J.			20.97	10/12/2023
Legislative meals - Lunch, Return Trip from Session - Total expense of \$36.54 - \$18.27 Applies to Laughlin, Daniel J.			18.27	10/18/2023
Legislative meals - Lunch, Return Trip from Session - Total expense of \$36.54 - \$18.27 Applies to Sterrett, Sheila F.			18.27	10/18/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	10/23/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	10/24/2023
Member mileage - 10/03/2023-10/25/2023, 762 miles - Applies to Laughlin, Daniel J.			499.11	10/25/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$30.53 - \$15.26 Applies to Smith, Regina K.			15.26	10/30/2023

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Legislative meals - Lunch, Meeting with Constituents - Total expense of \$30.53 - \$15.27 Applies to Laughlin, Daniel J.				
233400038	Adjustment transaction	Voucher Total:	77.38	
Mailing services - 11/01/2023-11/30/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			23.29	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 13 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			11.31	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 58 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			42.78	11/30/2023
233410140	W.B. Mason Company, Inc.	Voucher Total:	111.25	
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			111.25	12/01/2023
233480166	W.B. Mason Company, Inc.	Voucher Total:	238.60	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			190.52	12/06/2023
Consumable supplies - Harrisburg - Applies to Laughlin, Daniel J.			48.08	12/06/2023
233480171	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 11/12/2023; 11/26/2023, Erie office cleaning - Applies to Laughlin, Daniel J.			160.00	11/30/2023
233480183	Sterrett, Sheila F.	Voucher Total:	233.26	
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			116.63	11/13/2023
Lodging - Camp Hill, Session - Applies to Sterrett, Sheila F.			116.63	11/14/2023
233520033	Griswold Enterprises, Inc.	Voucher Total:	3,327.94	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,327.94	01/01/2024
233520476	Laughlin, Daniel J.	Voucher Total:	772.90	
Member mileage - 11/13/2023-11/15/2023, 590 miles - Applies to Laughlin, Daniel J.			386.45	11/15/2023
Member mileage - 12/11/2023-12/15/2023, 590 miles - Applies to Laughlin, Daniel J.			386.45	12/15/2023
233610102	Alexander, Deborah R.	Voucher Total:	160.00	
District maintenance services - 12/11/2022, 12/25/2022, Erie Office Cleaning - Applies to Laughlin, Daniel J.			160.00	12/30/2022