

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240020044	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	12/22/2023
240020344	Laughlin, Daniel J.	Voucher Total:	682.66	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			185.00	11/13/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			185.00	11/14/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.77	12/11/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.78	12/12/2023
Legislative meals - Breakfast, Session - Applies to Laughlin, Daniel J.			10.34	12/12/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			100.77	12/13/2023
240030051	Kozak, David J.	Voucher Total:	658.83	
Lodging - Erie, Meetings in district office - Applies to Kozak, David J.			117.52	12/18/2023
Lodging - Erie, meetings in district office - Applies to Kozak, David J.			117.52	12/19/2023
Employee mileage - 12/18/2023-12/20/2023, 647 miles - Applies to Kozak, David J.			423.79	12/20/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240040027	Laughlin, Daniel J.	Voucher Total:	300.36	
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	11/13/2023
Legislative meals - Breakfast, travel to session - Applies to Laughlin, Daniel J.			7.39	11/13/2023
Lodging - Harrisburg, Session - Applies to Laughlin, Daniel J.			35.89	11/14/2023
Legislative meals - Breakfast, Meeting RE: Policy Committee - Total expense of \$28.24 - \$9.42 Applies to Laughlin, Daniel J.			9.42	11/15/2023
Legislative meals - Breakfast, Meeting RE: Policy Committee - Total expense of \$28.24 - \$9.41 Applies to Kozak, David J.			9.41	11/15/2023
Legislative meals - Breakfast, Meeting RE: Policy Committee - Total expense of \$28.24 - \$9.41 Applies to Sterrett, Sheila F.			9.41	11/15/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.58 - \$11.29 Applies to Laughlin, Daniel J.			11.29	11/21/2023
Legislative meals - Lunch, Meeting with Constituents - Total expense of \$22.58 - \$11.29 Applies to Nagle, Katherine L.			11.29	11/21/2023
Legislative meals - Breakfast, Meeting with constituents - Total expense of \$19.33 - \$9.67 Applies to Laughlin, Daniel J.			9.67	12/04/2023
Legislative meals - Breakfast, Meeting with constituents - Total expense of \$19.33 - \$9.66 Applies to Nagle, Katherine L.			9.66	12/04/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$42.58 - \$14.20 Applies to Laughlin, Daniel J.			14.20	12/06/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$42.58 - \$14.19 Applies to Nagle, Katherine L.			14.19	12/06/2023
Legislative meals - Lunch, Meeting with constituents - Total expense of \$42.58 - \$14.19 Applies to Sterrett, Sheila F.			14.19	12/06/2023
Lodging - Harrisburg, Meeting RE: Legislation - Applies to Laughlin, Daniel J.			100.77	12/14/2023
Legislative meals - Breakfast, Meeting RE: Legislation - Applies to Laughlin, Daniel J.			7.69	12/14/2023
240040253	W.B. Mason Company, Inc.	Voucher Total:	23.98	
Consumable supplies - Erie - Applies to Laughlin, Daniel J.			23.98	01/02/2024
240050092	Adjustment transaction	Voucher Total:	42.64	
Metered mail postage - 12/01/2023-12/31/2023, 34 pieces, 1314 Griswold Plaza, Suite 205, Erie - Applies to Laughlin, Daniel J.			35.53	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 9 pieces, B54 Main Capitol, Harrisburg - Applies to Laughlin, Daniel J.			7.11	12/31/2023

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Daniel J. Laughlin

District #: 49

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
240220129	Kozak, David J.	Voucher Total:	1,226.57	
Lodging - Erie, Meetings in district office. - Applies to Kozak, David J.			120.91	01/09/2024
Lodging - Pittsburgh, Committee hearing - Applies to Kozak, David J.			147.44	01/10/2024
Parking & tolls - Pittsburgh, Parking - Applies to Kozak, David J.			36.00	01/10/2024
Lodging - Pittsburgh, Committee meeting/tour - Applies to Kozak, David J.			152.61	01/11/2024
Parking & tolls - Pittsburgh, Parking - Applies to Kozak, David J.			36.00	01/11/2024
Employee mileage - 01/09/2024-01/18/2024, 1023 miles - Applies to Kozak, David J.			685.41	01/18/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	01/18/2024
Parking & tolls - Tolls - Applies to Kozak, David J.			24.10	01/18/2024
240220152	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	02/01/2024
240230702	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			51.95	01/22/2024