

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Daniel J. Laughlin

District #: 49

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310008	Adjustment transaction	Voucher Total:	62.67	
Flags - order 64020 from 30062-21 - Applies to Laughlin, Daniel J.			62.67	01/31/2022
220310011	Laughlin, Daniel J.	Voucher Total:	649.94	
Member mileage - 01/02/2022-01/26/2022, 1111 miles = - Applies to Laughlin, Daniel J.			649.94	01/26/2022
220310013	Laughlin, Daniel J.	Voucher Total:	385.52	
Member mileage - 01/02/2022-01/26/2022, 659 miles= - Applies to Laughlin, Daniel J.			385.52	01/26/2022
220310059	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	01/22/2022
220330014	Laughlin, Daniel J.	Voucher Total:	64.45	
Legislative meals - Meal on the way home after session and meetings on 11/10/2021 - Applies to Laughlin, Daniel J.			28.62	11/11/2021
Legislative meals - Staff meeting, Erie - Total expense of \$35.83 - \$11.94 Applies to Smith, Regina K.			11.94	12/17/2021
Legislative meals - Staff meeting, Erie - Total expense of \$35.83 - \$11.95 Applies to Laughlin, Daniel J.			11.95	12/17/2021
Legislative meals - Staff meeting, Erie - Total expense of \$35.83 - \$11.94 Applies to Nagle, Katherine L.			11.94	12/17/2021
220330016	Laughlin, Daniel J.	Voucher Total:	61.43	
Legislative meals - meeting to discuss constituent services, Erie - Total expense of \$61.43 - \$15.36 Applies to Smith, Regina K.			15.36	11/15/2021
Legislative meals - meeting to discuss constituent services, Erie - Total expense of \$61.43 - \$15.36 Applies to Laughlin, Daniel J.			15.36	11/15/2021
Legislative meals - meeting to discuss constituent services, Erie - Total expense of \$61.43 - \$15.36 Applies to Sweeney, Elizabeth K.			15.36	11/15/2021
Legislative meals - meeting to discuss constituent services, Erie - Total expense of \$61.43 - \$15.35 Applies to Nagle, Katherine L.			15.35	11/15/2021
220330041	Laughlin, Daniel J.	Voucher Total:	36.38	
Legislative meals - Meal before session on 12/13/2021, Harrisburg - Applies to Laughlin, Daniel J.			36.38	12/12/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220400034	Laughlin, Daniel J.	Voucher Total:	251.51	
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of \$251.51 - \$125.75 Applies to 4 Constituents/Other.			125.75	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of \$251.51 - \$31.44 Applies to Azeles, Matthew D.			31.44	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of \$251.51 - \$31.44 Applies to Fidler, Dawn E.			31.44	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of \$251.51 - \$31.44 Applies to Laughlin, Daniel J.			31.44	02/08/2022
Legislative meals - meeting to discuss upcoming legislative priorities, Harrisburg - Total expense of \$251.51 - \$31.44 Applies to McGowan, Koty D.			31.44	02/08/2022
220400044	Laughlin, Daniel J.	Voucher Total:	283.42	
Lodging - Session on 02/07/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.48	02/06/2022
Lodging - Session on 02/08/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.48	02/07/2022
Lodging - Session on 02/09/2022, Harrisburg - Applies to Laughlin, Daniel J.			94.46	02/08/2022
220460005	Laughlin, Daniel J.	Voucher Total:	437.40	
Lodging - Bedford, Game & Fisheries Committee hearing on chronic wasting disease - Applies to Laughlin, Daniel J.			145.80	02/09/2022
Lodging - Bedford, Game & Fisheries Committee hearing on chronic wasting disease - Applies to Fidler, Dawn E.			145.80	02/09/2022
Lodging - Bedford, Game & Fisheries Committee hearing on chronic wasting disease - Applies to McGowan, Koty D.			145.80	02/09/2022
220460031	Fidler, Dawn E.	Voucher Total:	142.75	
Employee mileage - 02/09/2022-02/10/2022, 244 miles= - Applies to Fidler, Dawn E.			142.75	02/10/2022
220470095	McGowan, Koty D.	Voucher Total:	32.76	
Legislative meals - Meal on the way home after Game and Fisheries public hearing on 02/09/2022, Bedford - Total expense of \$32.76 - \$16.38 Applies to Fidler, Dawn E.			16.38	02/10/2022
Legislative meals - Meal on the way home after Game and Fisheries public hearing on 02/09/2022, Bedford - Total expense of \$32.76 - \$16.38 Applies to McGowan, Koty D.			16.38	02/10/2022
220470100	McGowan, Koty D.	Voucher Total:	129.88	
Employee mileage - 02/09/2022-02/10/2022, 222 miles= - Applies to McGowan, Koty D.			129.88	02/10/2022
220480197	Griswold Enterprises, Inc.	Voucher Total:	3,198.72	
District office lease - Erie - 1314 Griswold Plaza, Suite 100 - Applies to Laughlin, Daniel J.			3,198.72	03/01/2022

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220490003	Fidler, Dawn E.	Voucher Total:	22.50	
Parking & tolls - 02/09/2022-02/10/2022, Toll charges to attend Senate Game and Fisheries hearing on chronic wasting disease on 02/09/2022 in Bedford. - Applies to Fidler, Dawn E.			22.50	02/10/2022
220530050	Adjustment transaction	Voucher Total:	22.11	
Metered mail postage - 1314 Griswold Plaza, Erie - Applies to Laughlin, Daniel J.			10.00	02/08/2022
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Laughlin, Daniel J.			7.86	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Laughlin, Daniel J.			4.25	02/21/2022
220530227	McGowan, Koty D.	Voucher Total:	25.40	
Parking & tolls - 02/09/2022-02/10/2022, Toll charges to attend Senate Game and Fisheries hearing on chronic wasting disease on 02/09/2022 in Bedford. - Applies to McGowan, Koty D.			25.40	02/10/2022
220560117	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Erie - 1314 Griswold Plaza, Suite 101 - Applies to Laughlin, Daniel J.			49.70	02/19/2022