Senate of Pennsylvania Expense Report

Month Ended 05/31/2022

Member: Katie J. M	District #: 44				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
220950173	Muth, Katie J.	Voucher Total:	93.41		
Lodging - 03/03/202 Uniontown, PA for le accommodation \$84 Muth, Katie J.	93.41	03/03/2022			
221020271	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	504.45		
Lodging - Official Vis Hampton Inn, Union \$4.80 total = \$106.5	106.56	03/03/2022			
Parking & tolls - Official Visit to SCI Fayette, LaBelle, PA on 03/04/2022: Roundtrip tolls(03/03/2022 + 03/04/2022) from Greenfield Twp, PA to LaBelle, PA total = \$10.50 - Applies to Cavanaugh, Jeffrey S. Jr.			10.50	03/04/2022	
Employee mileage - Official Visit to SCI Fayette, LaBelle, PA on 03/03/2022 + 03/04/2022: 387.39 Round trip mileage from Greefield Twp, Pa to LaBelle, PA total miles = 662.2 miles - Applies to Cavanaugh, Jeffrey S. Jr.					
221020280	Orme, Gareth A.	Voucher Total:	352.11		
Lodging - Session Days 04/04/2022-04/06/2022: Lodging at Crowne Plaza Hotel, 23 S Second Street, Harrisburg for 04/04/2022 = lodging per night includes: accommodation, \$117; state occupancy tax, \$7.02; county tax, \$5.85 = \$129.87 - Applies to Orme, Gareth A.					
Lodging - Session Days 04/04/2022-04/06/2022: Lodging at Crowne Plaza Hotel, 23 S Second Street, Harrisburg for 04/05/2022 = lodging per night includes: accommodation, \$117; state occupancy tax, \$7.02; county tax, \$5.85 = \$129.87 - Applies to Orme, Gareth A.			129.87	04/05/2022	
Employee mileage - Session Days 04/04/2022-04/06/2022: roundtrip mileage from 338 Main 92. St, Royersford to State Capitol Plaza, 501 N 3rd St, Harrisburg total miles = 157.9 - Applies to Orme, Gareth A.			92.37	04/06/2022	
221190154	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00		
District maintenance services - 12/08/2021 cleaning services for district office, Royersford, PA - \$140.00 12/22/2021 cleaning services for district office, Royersford, PA - \$140.00 - Applies to Muth, Katie J.					
221190156	Muth, Katie J.	Voucher Total:	151.51		
Member mileage - 259 miles = total miles one way travel mileage from 338 Main Street, Royersford to Holiday Inn Express & Suites, Uniontown, PA for legislative visit to SCI Fayette - Applies to Muth, Katie J.				03/03/2022	
221220114	HAH Commercial (Help at Home with Pam)	Voucher Total:	280.00		
District maintenance services - 04/13/2022 - cleaning services for District Office, Royersford, PA - \$140.00 04/27/2022 - cleaning services for District Office, Royersford, PA - \$140.00 - Applies to Muth, Katie J.					

Senate of Pennsylvania Expense Report Month Ended 05/31/2022

Member: Katie J. Muth District	#: 44
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220119	PECO Energy	Voucher Total:	275.04	
Utilities - 03/30/2022-04/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			139.71	04/28/2022
Utilities - 03/30/2022-04/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.		135.33	04/28/2022	
221392958	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			4,934.45	06/01/2022
221454402	Vector Security, Inc	Voucher Total:_	49.70	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	05/22/2022