Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Member: Katie J. Muth	District #: 44
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319675	Orme, Gareth A.	Voucher Total:	369.61	
Employee mileage - 0	07/04/2022 session mileage, 78.6 - Applies to Orme, G	areth A.	49.12	07/04/2022
Lodging - 07/06/2022	session lodging Harrisburg, \$129.87 - Applies to Orme	e, Gareth A.	129.87	07/06/2022
Lodging - 07/07/2022	session lodging Harrisburg, \$129.87 - Applies to Orme	e, Gareth A.	129.87	07/07/2022
Parking & tolls - 07/0	4/2022 + 07/08/2022 session tolls, \$11.00 - Applies to 0	Orme, Gareth A.	11.00	07/08/2022
Employee mileage - (07/08/2022 session mileage, 79.6 - Applies to Orme, G	areth A.	49.75	07/08/2022
222756634	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	180.00	
Employee mileage - 0	09/01/2022 mileage, 288.00 - Applies to Cavanaugh, Je	effrey S. Jr.	180.00	09/01/2022
222756635	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	306.75	
Employee mileage - (09/19/2022 140.0 mileage, session - Applies to Cavana	augh, Jeffrey S. Jr.	87.50	09/19/2022
Lodging - 09/19/2022 Jr.	e, Harrisburg, session lodging, \$129.87 - Applies to Cav	/anaugh, Jeffrey S.	129.87	09/19/2022
Employee mileage - (09/20/2022 143.0 mileage, session - Applies to Cavana	augh, Jeffrey S. Jr.	89.38	09/20/2022
222756636	Orme, Gareth A.	Voucher Total:	109.88	
Employee mileage - (Applies to Orme, Gar	07/19/2022 Democratic Policy Committee hearing mileateth A.	age 158.2 -	98.88	07/19/2022
Parking & tolls - Tolls Orme, Gareth A.	, 07/19/2022 Democratic Policy Committee hearing, \$1	1.00 - Applies to	11.00	07/19/2022
222756637	Orme, Gareth A.	Voucher Total:	550.83	
Employee mileage - (Applies to Orme, Gar	08/10/2022 Democratic Policy Committee Hearing mile reth A.	age, 273.00 -	170.62	08/10/2022
Lodging - 08/10/2022 Applies to Orme, Gar	P. Democratic Policy Committee Hearing lodging Pittsburgeth A.	rgh, \$124.26 -	124.26	08/10/2022
Parking & tolls - 08/10 to Orme, Gareth A.	0/2022 Democratic Policy Committee Hearing parking,	\$25.00 - Applies	25.00	08/10/2022
Employee mileage - (Applies to Orme, Gar	08/11/2022 Democratic Policy Committee hearing mileateth A.	age, 274.0 -	171.25	08/11/2022
Parking & tolls - 08/10 - Applies to Orme, Ga	0/2022 + 08/11/2022 Democratic Policy Committee Hear areth A.	aring tolls, \$59.70	59.70	08/11/2022
222756638	Orme, Gareth A.	Voucher Total:	111.26	
	6/2022 tolls, Democratic Policy Committee Hearing, \$1	_	12.20	09/06/2022
Employee mileage - (Applies to Orme, Gar	09/06/2022, 158.5 mileage, Democratic Policy Committeeth A.	ee Hearing -	99.06	09/06/2022

Senate of Pennsylvania Expense Report

Month Ended 10/31/2022

District #: 44

Member: Katie J. Muth

to Muth. Katie J.

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222756639	Orme, Gareth A.	Voucher Total:	662.85	
Employee mileag	e - 78.7 miles, 09/19/2022 Session mileage - Applies to C	rme, Gareth A.	49.19	09/19/2022
Lodging - Harrisb	ourg, 09/19/2022 lodging, session, \$276.39 - Applies to Or	me, Gareth A.	276.39	09/19/2022
Lodging - Harrisb	urg, 09/20/2022 lodging, session, \$276.39 Applies to O	rme, Gareth A.	276.39	09/20/2022
Employee mileag	e - 79.8 mileage, 09/21/2022 session - Applies to Orme, 0	Gareth A.	49.88	09/21/2022
Parking & tolls - 1	Tolls, 09/19/2022 + 09/21/2022 session, \$11.00 - Applies to	o Orme, Gareth A.	11.00	09/21/2022
222756640	HAH Commercial (Help at Home with Pam)	Voucher Total:_	980.00	
District maintenance services - 07/06/2022 - district office cleaning services, Royersford, PA 07/20/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.		280.00	07/31/2022	
08/17/2022 - distr	nce services - 08/03/2022 - district office cleaning services rict office cleaning services, Royersford, PA 08/31/2022 - c , Royersford, PA - Applies to Muth, Katie J.		420.00	08/31/2022

222756641	Beaston, Ryan G.	Voucher Total:	116.50	
Parking & tolls - 09/	10/2022 Staff Community Day tolls, \$11.00 - A	Applies to Beaston, Ryan G.	11.00	09/10/2022
Employee mileage - Ryan G.	09/10/2022 - Staff Community Day mileage,	168.8 - Applies to Beaston,	105.50	09/10/2022

280.00

09/30/2022

District maintenance services - 09/14/2022 - district office cleaning services, Royersford, PA

09/28/2022 - district office cleaning services, Royersford, PA - Applies to Muth, Katie J.

222766827	Mission BBQ LLC King of Prussia	Voucher Total:	4,855.50	
Meeting meals - Sena	ator Muth hosted a Veterans Expo for 325 attended	es that were provided	4,855.50	09/30/2022
federal, state and loc	al resources for Veterans services at the Greater F	Philadelphia Expo		
Center, 100 Station A	ve, Oaks, PA 19456 on Friday, September 30: pr	ovided boxed lunch for		
attendees. Senator N	Muth had lunch with the veterans - Applies to Muth	, Katie J.		

222797269 General Exposition Services Inc.

Administrative services - Senator Muth hosted the Veterans Expo on September 30 at the

Greater Philadelphia Expo Center, 100 Station Avenue, Oaks, PA 19453; for 44 vendors in the exhibit hall; utilized 320 linear feet of 8ft pipe and drapeto provide sound barrier and privacy and organize the exhibit hall layout for participating vendors; 325 attendees - Applies

222797281 Ebru Coffee Company Voucher Total: 247.50

Meeting meals - Friday, 09/30/2022; Senator Muth hosted a Veterans Expo for 325 attendees 247.50 09/19/2022 that were provided federal, state and local resources for Veterans services at the Greater Philadelphia Expo Center, 100 Station Ave, Oaks, PA 19456; provided coffee for attendees; Senator Muth had lunch with the veterans - Applies to Muth, Katie J.

Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Member: Katie J. Muth Distri	ct #: 44
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222797288	PECO Energy	Voucher Total:	355.06	
	2-09/27/2022 gas, Royersford-338 Main Street - Applies to	_	28.84	09/27/2022
Utilities - 08/26/2022 J.	2-09/27/2022 electric, Royersford-338 Main Street - Applie	es to Muth, Katie	326.22	09/27/2022
222827777	Beaston, Ryan G.	Voucher Total:	134.98	
Parking & tolls - 09/3 Applies to Beaston,	30/2022, Senator Muth's Veterans Expo, Phoenixville tolls Ryan G.	s, \$18.10 -	18.10	09/30/2022
Employee mileage - Applies to Beaston,	09/30/2022 Senator Muth's Veterans Expo, Phoenixville Ryan G.	mileage, 187.0 -	116.88	09/30/2022
222827778	Muth, Katie J.	Voucher Total:	197.74	
Member mileage - 0 Muth, Katie J.	7/06/2022 - 07/08/2022, 158.2 mileage, session, Harrisbu	urg - Applies to	98.87	07/08/2022
Member mileage - 1 Harrisburg - Applies	58.2 mileage, 07/19/2022 Democratic Policy Committee I to Muth, Katie J.	Hearing	98.87	07/19/2022
222827779	Muth, Katie J.	Voucher Total:_	362.00	
Session per diem - S Katie J.	Session day: Harrisburg lodging expenses incurred - Appl	lies to Muth,	181.00	07/06/2022
Session per diem - S Katie J.	Session day: Harrisburg lodging expenses incurred - Appl	lies to Muth,	181.00	07/07/2022
222827780	Muth, Katie J.	Voucher Total:	223.70	
•	em - Democratic Policy Committee Hearing, Chatham Col curred - Applies to Muth, Katie J.	lege, Pittsburgh,	165.00	08/10/2022
•	10/2022 - 08/11/2022 Democratic Policy Committee Hear colls, \$47.70 - Applies to Muth, Katie J.	ing, Chatham	47.70	08/11/2022
Parking & tolls - Leg	islative Meetings, Harrisburg tolls, \$11.00 - Applies to Mu	th, Katie J.	11.00	08/16/2022
222929700	Muth, Katie J.	Voucher Total:	440.74	
_	8/10/2022 - 08/11/2022, 547.0 mileage, Pittsburgh, Demo Chatham College - Applies to Muth, Katie J.	_	341.87	08/11/2022
Member mileage - 1	58.2 mileage, Harrisburg, Legislative Meetings - Applies	to Muth, Katie J.	98.87	08/16/2022
222930273	Muth, Katie J.	Voucher Total:	22.00	
Parking & tolls - Tolls Muth, Katie J.	s, 07/06/2022 + 07/08/2022 Session Harrisburg, \$11.00 -	Applies to	11.00	07/08/2022
Parking & tolls - Tolls Applies to Muth, Kat	s, 07/19/2022 Democratic Policy Committee Hearing Harrie J.	risburg, \$11.00 -	11.00	07/19/2022

Senate of Pennsylvania Expense Report Month Ended 10/31/2022

Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
222930433	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease -	Royersford - 338 Main Street - Applies to Muth, Katie J.		4,934.45	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	49.70	
Professional services Main Street - Applies	- 11/01/2022-11/30/2022 Duress Button Monitoring, Roy to Muth, Katie J.	versford - 338	49.70	10/22/2022
222991391	Adjustment transaction	Voucher Total:	9.07	
Metered mail postage	e - 09/22/2022-10/23/2022 - Applies to Muth, Katie J.	_	2.58	10/23/2022
Mailing services - 09/	22/2022-10/23/2022 UPS - Applies to Muth, Katie J.		6.49	10/23/2022
223041889	PECO Energy	Voucher Total:_	229.83	
Utilities - 09/27/2022-	10/26/2022 gas, Royersford-338 Main Street - Applies to	Muth, Katie J.	88.09	10/27/2022
Utilities - 09/27/2022- J.	10/27/2022 electric, Royersford-338 Main Street - Applies	s to Muth, Katie	141.74	10/27/2022