Senate of Pennsylvania Expense Report

Month Ended 02/29/2024

Member: Katie J. Muth Distric	ct #: 44
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
240020282	HAH Commercial (Help at Home with Pam)	Voucher Total:	750.00	
District maintenance services - 12/04/2023 and 12/18/2023, cleaning services, Royersford District Office - Applies to Muth, Katie J.			300.00	12/31/2023
District maintenance services - 01/01/2024, 01/15/2024, 01/29/2024; cleaning services, district office, Royersford - Applies to Muth, Katie J.			450.00	01/31/2024
240300120	Orme, Gareth A.	Voucher Total:	343.48	
Office supplies - 01/14 J.	4/2024 office supplies, district office, Royersford - Appl	ies to Muth, Katie	38.15	01/14/2024
Office supplies - 01/20 Katie J.	0/2024 Office supplies, district office, Royersford - App	lies to Muth,	93.20	01/20/2024
J Roberts High School	9/2024 Pizza for Senator Muth's Youth Advisory Counc ol, Pottstown, 19465 (50 students); discussed possible of Senate District 44; Senator attended but did not eat	legislative issues	152.76	01/29/2024
Council Meeting, Owe	- 01/29/2024 food and meal supplies for Senator Muthen J. Roberts High School, Pottstown, PA 19465 (50 sigislative issues that impact the youth of Senate District	tudents);	59.37	01/29/2024
240310100	Walker, Emily L.	Voucher Total:	102.11	
Employee mileage - 01/15/2024 mileage 152.4, Legislative/Outreach event in district, Downingtown ASD 6th Grade Center, Downingtown, PA - Applies to Walker, Emily L.			102.11	01/15/2024
240310153	Orme, Gareth A.	Voucher Total:	38.66	
Office supplies - 01/3 ² J.	1/2024 office supplies, district office, Royersford - Appl	ies to Muth, Katie	38.66	01/31/2024
240330106	PECO Energy	Voucher Total:	466.37	
Utilities - 12/31/2023-	01/29/2024 gas, Royersford-338 Main Street - Applies	to Muth, Katie J.	307.61	01/29/2024
Utilities - 12/28/2023- J.	01/29/2024 electric, Royersford-338 Main Street - App	lies to Muth, Katie	158.76	01/29/2024
240380236	Orme, Gareth A.	Voucher Total:	118.56	
Lodging - Pittsburgh, Orme, Gareth A.	02/01/2024 Policy Committee Hearing, lodging \$118.50	6 - Applies to	118.56	02/01/2024
240380240	Fiore, Anthony F.	Voucher Total:	27.53	
Office supplies - 01/29 J.	5/2024 office supplies, Royersford district office - Appli	_	27.53	01/25/2024

Senate of Pennsylvania Expense Report

Month Ended 02/29/2024

Member: Katie J. Muth District #: 44				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240380244	Whitlock, Nicola C.	Voucher Total:	19.49	
Office supplies - 01/2 Muth, Katie J.	27/2024 office supplies, Royersford district office, \$19	9.49 - Applies to	19.49	01/27/2024
240400108	Cavanaugh, Jeffrey S. Jr.	Voucher Total:_	245.90	
. ,	310.0 mileage, 01/15/2024, Downingtown, legislative n ASD 6th Grade Center - Applies to Cavanaugh, Jef		207.70	01/15/2024
Parking & tolls - Tolls, 01/15/2024 legislative outreach event in district, Downingtown ASD 6th grade center, Downingtown, \$38.20 - Applies to Cavanaugh, Jeffrey S. Jr.			38.20	01/15/2024
240400118	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	384.58	
Employee mileage - : Jeffrey S. Jr.	287.0 mileage, 02/05/2024 session, Harrisburg - App	olies to Cavanaugh,	192.29	02/05/2024
Employee mileage - : Jeffrey S. Jr.	287.0 mileage, 02/07/2024 session, Harrisburg - App	olies to Cavanaugh,	192.29	02/07/2024
240450214	Adjustment transaction	Voucher Total:	150.08	
Mailing services - 01/01/2024-01/31/2024, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Muth, Katie J.			98.22	01/31/2024
Metered mail postage Applies to Muth, Kati	e - 01/01/2024-01/31/2024, 3 pieces, B54 Main Capi e J.	tol, Harrisburg -	6.54	01/31/2024
Metered mail postage - 01/01/2024-01/31/2024, 71 pieces, 338 Main Street, Royersford - Applies to Muth, Katie J.		45.32	01/31/2024	
240450235	Muth, Katie J.	Voucher Total:	158.56	
Parking & tolls - 02/0 Muth, Katie J.	1/2024 policy committee hearing, Pittsburgh, parking	g \$40.00 - Applies to	40.00	02/01/2024
Lodging - 02/01/2024 Muth, Katie J.	policy committee hearing, Pittsburgh, lodging, \$118	3.56 - Applies to	118.56	02/01/2024
240450236	Muth, Katie J.	Voucher Total:	371.85	
Member mileage - 02 555.0 - Applies to Mu	2/01/2024 + 02/02/2024 Policy Committee Hearing, Futh, Katie J.	Pittsburgh, mileage	371.85	02/02/2024
240450237	Muth, Katie J.	Voucher Total:	29.00	
Parking & tolls - 12/06/2023 Reading of Science Symposium Speaker, Harrisburg, tolls 11.60 \$11.60 - Applies to Muth, Katie J.			12/06/2023	
Parking & tolls - 12/11/2023 session, Harrisburg, tolls, \$11.60 - Applies to Muth, Katie J.			11.60	12/11/2023
Parking & tolls - 12/1	2/2023: session, Harrisburg, tolls, \$5.80 - Applies to	Muth, Katie J.	5.80	12/12/2023

Senate of Pennsylvania Expense Report

Month Ended 02/29/2024

Member: Katie J. Muth District #: 4	44
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
240460136	Muth, Katie J.	Voucher Total:	317.79	
Member mileage - 02/05/2024 session, Harrisburg, mileage 158.1 - Applies to Muth, Katie J.			105.93	02/05/2024
Member mileage - 0	2/06/2024 session, Harrisburg, mileage 158.1 - Ap	plies to Muth, Katie J.	105.93	02/06/2024
Member mileage - 0	2/07/2024 session Harrisburg, mileage 158.1 - Арр	olies to Muth, Katie J.	105.93	02/07/2024
240460147	Orme, Gareth A.	Voucher Total:	355.79	
Employee mileage - A.	· 158.1 mileage, 02/05/2024 session, Harrisburg - <i>A</i>	Applies to Orme, Gareth	105.93	02/05/2024
Employee mileage - A.	· 158.1 mileage, 02/06/2024 session Harrisburg - A	pplies to Orme, Gareth	105.93	02/06/2024
Employee mileage - A.	· 158.1 mileage, 02/07/2024 session, Harrisburg - A	Applies to Orme, Gareth	105.93	02/07/2024
Parking & tolls - 02/ Gareth A.	05/2024- 02/07/2024 session, Harrisburg, tolls, \$38	3.00 - Applies to Orme,	38.00	02/07/2024
240460171	Orme, Gareth A.	Voucher Total:	77.34	
Office supplies - 02/ Katie J.	14/2024 office expenses, Royersford District office	- Applies to Muth,	49.79	02/14/2024
Office supplies - 02/ J.	14/2024 office supplies, Royersford district office -	Applies to Muth, Katie	27.55	02/14/2024
240460203	Muth, Katie J.	Voucher Total:	157.06	
			147.06	02/14/2024
Parking & tolls - 02/ Muth, Katie J.	14/2024 policy cmte hearing, Pittsburgh, parking, \$	10.00 - Applies to	10.00	02/14/2024
240470180	Orme, Gareth A.	Voucher Total:	135.66	
Lodging - Pittsburgh Orme, Gareth A.	n, 02/14/2024 Policy Committee Hearing, lodging \$	-	135.66	02/14/2024
240470185	Muth, Katie J.	Voucher Total:	366.96	
	02/14/2024 + 02/15/2024, 547.7 mileage, Policy Co	_	366.96	02/15/2024
240510197	Main Street Royersford, LLC	Voucher Total:	5,491.22	
	- Royersford - 338 Main Street - Applies to Muth, K	_	5,491.22	03/01/2024
240530045	Vector Security, Inc	Voucher Total:	51.95	
	es - 03/01/2024-03/31/2024 Duress Button Monitor		51.95	02/20/2024