Senate of Pennsylvania Expense Report

Month Ended 04/30/2022

Member: Katie J. Muth	District #: 44
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Voucher#	_			
Expense	Payee	Voucher Total	Amount	Incur Date
213240006	Whitlock, Nicola C.	Voucher Total:_	101.75	
Office supplies - Offi Muth, Katie J.	ce supplies for district office, 338 Main St, Royersfo	ord, PA - Applies to	27.55	08/22/2021
Office supplies - office Muth, Katie J.	ce supplies for district office, 338 Main St, Royersfo	ord, PA - Applies to	74.20	10/03/2021
220580001	Orme, Gareth A.	Voucher Total:	478.55	
includes accommoda	ay: lodging at Crowne Plaza Hotel, 23 S. 2nd Stree ation \$169.00, state occupancy tax \$10.14, and co 9 - Applies to Orme, Gareth A.		187.59	02/07/2022
includes accommoda	ay: lodging at Crowne Plaza Hotel, 23 S. 2nd Stree ation \$169.00, state occupancy tax \$10.14, and co 9 - Applies to Orme, Gareth A.		187.59	02/08/2022
Main Street, Royerst	Session days: roundtrip mileage (02/07/2022 - 02/ ford to PA State Capitol Complex, 501 N. 3rd St, Ha ies to Orme, Gareth A.	,	92.37	02/09/2022
	sion days: round trip PA Turnpike tolls (02/07/2022 to PA State Capitol Complex, 501 N. 3rd St, Harris Orme, Gareth A.		11.00	02/09/2022
220580002	Muth, Katie J.	Voucher Total:	184.74	
	ession days: roundtrip (01/18/2022 - 01/19/2022) i State Capitol, 501 3rd St, Harrisburg total mileage		92.37	01/19/2022
	ession days: roundtrip (01/24/2022 - 01/26/2022) n State Capitol, 501 3rd St, Harrisburg total mileage		92.37	01/26/2022
220580003	Muth, Katie J.	Voucher Total:	905.00	
Session per diem - s Katie J.	ession day: Harrisburg lodging expenses incurred	- Applies to Muth,	181.00	01/18/2022
Session per diem - s Katie J.	ession day: Harrisburg lodging expenses incurred	- Applies to Muth,	181.00	01/24/2022
Session per diem - s Katie J.	ession day: Harrisburg lodging expenses incurred	- Applies to Muth,	181.00	01/25/2022
Session per diem - s Katie J.	ession day: Harrisburg lodging expenses incurred	- Applies to Muth,	181.00	02/07/2022
Session per diem - s Katie J.	session day: Harrisburg lodging expenses incurred	- Applies to Muth,	181.00	02/08/2022

Senate of Pennsylvania Expense Report

Month Ended 04/30/2022

Member: Katie J. Mu	uth District	: #: 44		
Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
220580005	Whitlock, Nicola C.	Voucher Total:	183.49	
Office supplies - office Muth, Katie J.	e supplies for district office, 338 Main Street, Roye	rsford - Applies to	37.06	01/15/2022
Office supplies - office Muth, Katie J.	e supplies for district office, 338 Main St, Royersfo	rd, PA - Applies to	146.43	02/09/2022
220900113	Muth, Katie J.	Voucher Total:_	23.20	
	ion days: roundtrip PA Turnpike tolls (01/18/2022 - o PA State Capitol, 501 N. 3rd Street, Harrisburg to e J.		12.20	01/19/2022
<u> </u>	ion days: roundtrip PA Turnpike tolls (01/24/2022 - o PA State Capitol, 501 N. 3rd Street, Harrisburg to e J.	,	11.00	01/26/2022
220940209	HAH Commercial (Help at Home with Pam)	Voucher Total:	980.00	
	services - 01/05/2022 - cleaning services for district cleaning services for district office, Royersford \$1	, ,	280.00	01/31/2022
	services - 02/02/2022 - cleaning services for distriction - cleaning services for district office, Royersford \$		280.00	02/28/2022
\$140.00 03/16/2022 -	services - 03/02/2022 - cleaning services for district cleaning services for district office, Royersford \$1 district office, Royersford \$140.00 - Applies to Mut	40.00 03/30/2022 -	420.00	03/31/2022
220950135	Wiggins Shredding Inc.	Voucher Total:	750.00	
Administrative services - Payment of Shredding Trucks (2) for Shredding event co-hosted with State Rep. Danielle Friel Otten on 04/03/2022 at Lionville Middle School, 550 W. Uwchlan Avenue, Exton, PA 19341; costs shared equally; Payment is for Senator Muth's portion of the costs Applies to Muth, Katie J.				04/03/2022
220970101	PECO Energy	Voucher Total:	354.88	
Utilities - 03/04/2022-	03/30/2022 gas, Royersford-338 Main Street - App	olies to Muth, Katie J.	201.19	03/30/2022
Utilities - 03/01/2022-0 J.	03/30/2022 electric, Royersford-338 Main Street -	Applies to Muth, Katie	153.69	03/30/2022
221020200	Orme, Gareth A.	Voucher Total:	103.37	
	ion day: PA turnpike tolls roundtrip from 338 Main 01 N. 3rd St, Harrisburg - Applies to Orme, Garetl	-	11.00	03/30/2022
	Session day: Roundtrip mileage from 338 Main St i01 N. 3rd Street, Harrisburg total miles = 157.9 - A		92.37	03/30/2022

Senate of Pennsylvania Expense Report

Month Ended 04/30/2022

Member: Katie J. Muth District #: 44				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221020279	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	170.24	
	Session day, 4/11/2022: Roundtrip mileage from Greenfiel tol Plaza, 501 N. 3rd Street, Harrisburg total miles = 291 m ey S. Jr.		170.24	04/11/2022
221040028	Senate of Pennsylvania	Voucher Total:	-369.50	
Administrative services - Online course for the PA Notary Certification which included PA Notary Primer, PA fee Schedule & Frame, Basic Journal with Receipts, PA Required Notary Training Online, Blue Style Stamp commission dates: 03/18/2022-08/23/2025 for Leo Greenberry - Applies to Muth, Katie J.			-241.34	07/22/2021
	ces - BECEL Notaries - application fee for Notary registration fee for Notary registration dates: 03/18/2022 - 08/23/2025 for Leo Greenberry	•	-36.14	08/04/2021
at Pearson Profession	rs/tuition - PA Notary Public Examination on Friday, 08/20/2 onal Centers, Warrington, PA commission dates: 03/18/202 - Applies to Greenberry, Leo G.		-55.85	08/05/2021
	ces - Notary certificate registration fee commission dates: 025 for Leo Greenberry - Applies to Muth, Katie J.		-3.00	09/08/2021
	ces - Recording fee: notary commission & oath Recording fates: 03/18/2022 - 08/23/2025 for Leo Greenberry - Applies		-33.17	09/08/2022
221100177	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease -	Royersford - 338 Main Street - Applies to Muth, Katie J.	_	4,934.45	05/01/2022
221120407	Adjustment transaction	Voucher Total:_	4,424.07	
Bulk mailing postage	e - 23,280 pieces - Applies to Muth, Katie J.		4,415.26	04/18/2022
Metered mail postag	ge - 03/24/2022-04/21/2022 - Applies to Muth, Katie J.		1.06	04/21/2022
Mailing services - 03	3/24/2022-04/21/2022 UPS - Applies to Muth, Katie J.		7.75	04/21/2022
221150076	Vector Security, Inc	Voucher Total:_	49.70	
Professional service Main Street - Applie	es - 05/01/2022-05/31/2022 Duress Button Monitoring, Roys to Muth, Katie J.	ersford - 338	49.70	04/21/2022