

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221821256	Muth, Katie J.	Voucher Total:	2,353.00	
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/04/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/05/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/11/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	04/12/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/23/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	05/24/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/07/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/13/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/14/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/20/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/21/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/28/2022
Session per diem - session day: Harrisburg lodging expenses incurred - Applies to Muth, Katie J.			181.00	06/29/2022
221871668	Orme, Gareth A.	Voucher Total:	27.50	
Parking & tolls - 06/06/2022 - 06/08/2022, Turnpike tolls - Applies to Orme, Gareth A.			11.00	06/08/2022
Parking & tolls - 06/13/2022 - 06/15/2022, Turnpike tolls - Applies to Orme, Gareth A.			11.00	06/15/2022
Parking & tolls - 06/20/2022 Turnpike Tolls - Applies to Orme, Gareth A.			5.50	06/20/2022
Employee mileage - 06/20/2022 - 06/22/2022, 157.9 miles - Applies to Orme, Gareth A.			92.37	06/22/2022
Employee mileage - 06/20/2022 -06/23/2022, 157.9 miles - Applies to Orme, Gareth A.			-92.37	06/23/2022
221871822	Muth, Katie J.	Voucher Total:	12.20	
Parking & tolls - 05/23/2022 - 5/25/2022, Turnpike Tolls - Applies to Muth, Katie J.			12.20	05/25/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221871824	Orme, Gareth A.	Voucher Total:	750.40	
Employee mileage - 06/26/2022 78.5 miles - Applies to Orme, Gareth A.			45.92	06/26/2022
Parking & tolls - 06/26/2022, Tolls - Applies to Orme, Gareth A.			5.50	06/26/2022
Lodging - Harrisburg, legislative meetings for session preparation lodging - Applies to Orme, Gareth A.			129.87	06/26/2022
Lodging - Harrisburg, legislative meetings for session preparation lodging - Applies to Orme, Gareth A.			129.87	06/27/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/28/2022
Lodging - Harrisburg, session lodging - Applies to Orme, Gareth A.			129.87	06/29/2022
Lodging - Harrisburg, session (06/30/2022) and legislative meetings (07/01/2022) lodging - Applies to Orme, Gareth A.			129.87	06/30/2022
Employee mileage - 07/01/2022 - 79.4 miles - Applies to Orme, Gareth A.			49.63	07/01/2022
221871827	Muth, Katie J.	Voucher Total:	55.00	
Parking & tolls - 06/06/2022, tolls - Applies to Muth, Katie J.			11.00	06/06/2022
Parking & tolls - 06/07/2022, turnpike tolls - Applies to Muth, Katie J.			5.50	06/07/2022
Parking & tolls - 06/13/2022 - 06/15/2022, Turnpike Tolls - Applies to Muth, Katie J.			11.00	06/15/2022
Parking & tolls - 06/17/2022, turnpike tolls - Applies to Muth, Katie J.			11.00	06/17/2022
Parking & tolls - 06/20/2022 - 06/22/2022, Turnpike Tolls - Applies to Muth, Katie J.			11.00	06/22/2022
Parking & tolls - 06/27/2022, turnpike tolls - Applies to Muth, Katie J.			5.50	06/27/2022
222105827	Adjustment transaction	Voucher Total:	44.03	
Flags - order 65284 from 30062-22 - Applies to Muth, Katie J.			44.03	07/29/2022
222136242	PECO Energy	Voucher Total:	397.27	
Utilities - 06/28/2022-07/28/2022 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			28.84	07/28/2022
Utilities - 06/28/2022-07/28/2022 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			368.43	07/28/2022
222156549	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			49.70	07/22/2022
222217366	Muth, Katie J.	Voucher Total:	92.37	
Member mileage - 05/23/2022 - 05/25/2022, miles 157.9 - Applies to Muth, Katie J.			92.37	05/25/2022

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222217391	Muth, Katie J.	Voucher Total:	554.22	
Member mileage - 06/06/2022 miles, 157.9 - Applies to Muth, Katie J.				
			92.37	06/06/2022
Member mileage - 06/07/2022 - 06/08/2022 miles, 157.9 - Applies to Muth, Katie J.				
			92.37	06/08/2022
Member mileage - 06/13/2022 - 06/15/2022 miles, 157.9 - Applies to Muth, Katie J.				
			92.37	06/15/2022
Member mileage - 06/17/2022 miles, 157.9 - Applies to Muth, Katie J.				
			92.37	06/17/2022
Member mileage - 06/20/2022 - 06/22/2022 miles 157.9 - Applies to Muth, Katie J.				
			92.37	06/22/2022
Member mileage - 06/27/2022 - 06/30/2022 miles 157.9 - Applies to Muth, Katie J.				
			92.37	06/30/2022
222309410	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				
			4,934.45	09/01/2022
222360027	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				
			49.70	08/22/2022
222380603	Adjustment transaction	Voucher Total:	4,043.46	
Metered mail postage - 338 Main Street, Royersford - Applies to Muth, Katie J.				
			4,000.00	07/29/2022
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Muth, Katie J.				
			4.59	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Muth, Katie J.				
			38.87	08/24/2022