

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2023

Member: **Katie J. Muth**

District #: **44**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230379555	Muth, Katie J.	Voucher Total:	724.00	
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/03/2023
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/09/2023
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/10/2023
Session per diem - session Harrisburg, lodging expenses incurred - Applies to Muth, Katie J.			181.00	01/17/2023
230379639	Muth, Katie J.	Voucher Total:	34.20	
Parking & tolls - Tolls, 01/02/2023 + 01/03/2023 session Harrisburg, \$11.00 - Applies to Muth, Katie J.			11.00	01/03/2023
Parking & tolls - Tolls, 01/09/2023 + 01/11/2023 session Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	01/11/2023
Parking & tolls - Tolls, 01/17/2023 + 01/18/2023 session Harrisburg, \$11.60 - Applies to Muth, Katie J.			11.60	01/18/2023
230389724	PECO Energy	Voucher Total:	531.21	
Utilities - 12/29/2022-01/30/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			172.63	01/30/2023
Utilities - 12/29/2022-01/30/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			358.58	01/30/2023
230440796	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	191.72	
Parking & tolls - Tolls, 12/21/2022 - district meetings, \$26.10 - Applies to Cavanaugh, Jeffrey S. Jr.			26.10	12/21/2022
Employee mileage - 265.0 mileage, 12/21/2022 - district meetings - Applies to Cavanaugh, Jeffrey S. Jr.			165.62	12/21/2022
230440808	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	374.68	
Employee mileage - 01/03/2023 session Harrisburg, mileage 286 - Applies to Cavanaugh, Jeffrey S. Jr.			187.34	01/03/2023
Employee mileage - 01/10/2023 session Harrisburg, mileage 286 - Applies to Cavanaugh, Jeffrey S. Jr.			187.34	01/10/2023
230452141	Orme, Gareth A.	Voucher Total:	346.96	
Employee mileage - 158.2 mileage, 01/09/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/09/2023
Employee mileage - 158.2 mileage, 01/10/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/10/2023
Parking & tolls - 01/09/2023 - 01/11/2023 session Harrisburg, tolls - Applies to Orme, Gareth A.			36.10	01/11/2023
Employee mileage - 158.2 mileage, 01/11/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/11/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230482645	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	03/01/2023
230522951	Muth, Katie J.	Voucher Total:	310.86	
Member mileage - 01/02/2023 - 01/03/2023, 158.2 mileage, Session, Harrisburg - Applies to Muth, Katie J.			103.62	01/03/2023
Member mileage - 01/09/2023 - 01/11/2023, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.			103.62	01/11/2023
Member mileage - 01/17/2023 - 01/18/2023, 158.2 mileage, session, Harrisburg - Applies to Muth, Katie J.			103.62	01/18/2023
230522993	DeSimone, Emma R.	Voucher Total:	148.02	
Parking & tolls - Tolls, 01/03/2023 - session, Harrisburg - Applies to DeSimone, Emma R.			14.40	01/03/2023
Employee mileage - 158.2 mileage, 01/03/2023 session Harrisburg - Applies to DeSimone, Emma R.			103.62	01/03/2023
Parking & tolls - Parking, 01/03/2023 session Harrisburg - Applies to DeSimone, Emma R.			30.00	01/03/2023
230554224	Adjustment transaction	Voucher Total:	5.84	
Metered mail postage - 01/23/2023-02/21/2023 - Applies to Muth, Katie J.			1.44	02/21/2023
Mailing services - 01/23/2023-02/21/2023 UPS - Applies to Muth, Katie J.			4.40	02/21/2023
230584562	Quadient, Inc.	Voucher Total:	208.00	
Office supplies - Neopost IN360- Ink Cartridges; Fluorescent Red (1.00) - Applies to Muth, Katie J.			208.00	10/26/2022