

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230452139	Orme, Gareth A.	Voucher Total:	115.82	
Parking & tolls - Tolls, 01/03/2023 session Harrisburg, \$12.20 - Applies to Orme, Gareth A.			12.20	01/03/2023
Employee mileage - 158.2 mileage, 01/03/2023 session Harrisburg - Applies to Orme, Gareth A.			103.62	01/03/2023
230605323	Muth, Katie J.	Voucher Total:	257.44	
Lodging - Moon Township, lodging 02/22/2023, committee hearing, \$216.74 - Applies to Muth, Katie J.			216.74	02/22/2023
Parking & tolls - Tolls, 02/22/2023 + 02/24/2023 committee hearing, Beaver County, \$40.70 - Applies to Muth, Katie J.			40.70	02/24/2023
230605376	Muth, Katie J.	Voucher Total:	384.49	
Member mileage - 02/22/2023 - 02/24/2023 587.0 mileage, Committee Hearing, Beaver County - Applies to Muth, Katie J.			384.49	02/24/2023
230717330	Orme, Gareth A.	Voucher Total:	346.96	
Employee mileage - 158.2 mileage, 02/27/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	02/27/2023
Employee mileage - 158.2 mileage, 02/28/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	02/28/2023
Parking & tolls - Tolls, 02/27/2023-02/28/2023, session days, \$24.50 - Applies to Orme, Gareth A.			24.50	02/28/2023
Parking & tolls - Tolls, 03/01/2023 Session Days, Harrisburg, \$11.60 - Applies to Orme, Gareth A.			11.60	03/01/2023
Employee mileage - 158.2 mileage, 03/01/2023, Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/01/2023
230727438	Orme, Gareth A.	Voucher Total:	345.66	
Employee mileage - 158.2 mileage, 03/06/2023 Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/06/2023
Employee mileage - 158.2 mileage, 03/07/2023 Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/07/2023
Employee mileage - 158.2 mileage, 03/08/2023 Session Harrisburg - Applies to Orme, Gareth A.			103.62	03/08/2023
Parking & tolls - Tolls, 03/06/2023, 03/07/2023, 03/08/2023 Session Harrisburg, \$34.80 - Applies to Orme, Gareth A.			34.80	03/08/2023
230931367	PECO Energy	Voucher Total:	461.65	
Utilities - 02/28/2023-03/30/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			296.33	03/30/2023
Utilities - 02/28/2023-03/29/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			165.32	03/30/2023

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230962217	HAH Commercial (Help at Home with Pam)	Voucher Total:	450.00	
District maintenance services - 03/01/2023 - District Office, Royersford cleaning services 03/15/2023 - District Office, Royersford cleaning services 03/29/2023 - District Office, Royersford cleaning services - Applies to Muth, Katie J.				450.00 03/31/2023
231095064	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.				5,342.83 05/01/2023
231156167	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.				51.95 04/21/2023
231156381	Adjustment transaction	Voucher Total:	17.99	
Metered mail postage - 03/23/2023-04/23/2023 - Applies to Muth, Katie J.				1.44 04/23/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Muth, Katie J.				16.55 04/23/2023