Senate of Pennsylvania Expense Report Month Ended 02/28/2022

Member: Katie J. Muth District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630055	Muth, Katie J.	Voucher Total:	756.41	
Royersford, PA to	158.1 miles = Roundtrip mileage from district office, 3 State Capitol, 501 N 3rd St, Harrisburg for Act 66 Day ons at State Capitol Plaza total mileage - Applies to N	with Veterans	88.54	09/15/2021
from district office, 09/22/2021 roundt	316.20 miles = total mileage; 09/21/2021 roundtrip mi 338 Main St, Royersford to State Capitol, 501 N 3rd S rip mileage for session from district office, 338 Main S St, Harrisburg - Applies to Muth, Katie J.	St, Harrisburg;	177.07	09/22/2021
•	158.1 miles = total mileage; 09/27/2021 + 09/30/2021 38 Main St, Royersford to State Capitol, 501 N 3rd St,		88.54	09/30/2021
	158.1 miles = total mileage; legislative meetings - rou Main Street, Royersford to State Capitol, 501 N 3rd St		88.54	10/06/2021
St, Royersford to T	244 miles = total mileage; Round trip travel from distri unkhannock, Susquehanna County to tour and discust Applies to Muth, Katie J.		136.64	10/11/2021
	158.1 miles = total mileage; 10/18/2021 + 10/19/2021 ct office, 338 Main St, Royersford to State Capitol, 50° Katie J.		88.54	10/19/2021
•	158.1 miles = total mileage; 10/25/2021 + 10/27/2021 ct office, 338 Main St, Royersford to State Capitol, 50° Katie J.		88.54	10/27/2021

Senate of Pennsylvania Expense Report

Month Ended 02/28/2022

Member: Katie J. Muth District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213630084	Muth, Katie J.	Voucher Total:	1,982.00	
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	_	178.00	09/27/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	178.00	09/28/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	178.00	09/29/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	10/18/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	10/25/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	10/26/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	11/08/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	11/09/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	12/13/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	12/14/2021
Session per diem - Katie J.	Harrisburg, session day: lodging expenses incurred -	- Applies to Muth,	181.00	12/15/2021
213640010	Orme, Gareth A.	Voucher Total:	375.13	
12/06/2021 RE: Dr	ntering for refreshments for Democratic Policy Commit ug Treatment Centers at the Reading Area Communit nately 20 ppl - itinerary attached Applies to Muth, Ka	ttee Hearing on Cy College (itinerary	249.51	12/05/2021
Office supplies - of Muth, Katie J.	fice supplies for district office, 338 Main Street, Royer	sford - Applies to	57.22	12/06/2021
Office supplies - of Muth, Katie J.	fice supplies for district office, 338 Main Street, Royer	sford - Applies to	68.40	12/07/2021
213640036	Goonan, Patricia A.	Voucher Total:	61.68	
Complex in SD44;	ies - Meeting meals for coffee hour at Whitehall Inn Verbrovided assistance state services as related to vete application - Applies to Muth, Katie J.	•	44.58	12/10/2021
	nailing services at Royersford Post Office for a citation k for constituent - Applies to Muth, Katie J.	n to constituent and	17.10	12/29/2021

Senate of Pennsylvania Expense Report

Month Ended 02/28/2022

Member: Katie J. Muth District #: 4	44
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Voucher#				
Expense	Payee	Voucher Total	Amount	Incur Date
220310059	Vector Security, Inc	Voucher Total:	49.70	
Professional services Main Street - Applies	to Muth, Katie J.	ng, Royersford - 338	49.70	01/22/2022
220380223	PECO Energy	Voucher Total:	627.02	
Utilities - 12/29/2021-	01/31/2022 gas, Royersford-338 Main Street - App	olies to Muth, Katie J.	439.37	02/02/2022
Utilities - 12/29/2021- J.	01/31/2022 electric, Royersford-338 Main Street	Applies to Muth, Katie	187.65	02/02/2022
220390114	Orme, Gareth A.	Voucher Total:_	596.85	
. ,	158.1 total miles, Session day: roundtrip travel from Capitol Complex, 501 N. 3rd St, Harrisburg - Applie		92.49	01/18/2022
•	urnpike Tolls, session day: round trip - 338 Main St N 3rd St, Harrisburg - Applies to Orme, Gareth A.		11.00	01/18/2022
. ,	158.1 total miles, Session day: roundtrip travel from Capitol Complex, 501 N. 3rd St, Harrisburg - Applies		92.49	01/19/2022
Parking & tolls - PA Turnpike Tolls, session day: round trip - 338 Main St, Royersford to State Capitol Complex, 501 N 3rd St, Harrisburg - Applies to Orme, Gareth A.				01/19/2022
0 0	lodging at the Crowne Plaza Hotel, 23 S. 2nd St, s .74 state occupancy tax + \$6.45 county occupancy eth A.	•	143.19	01/24/2022
0 0	lodging at the Crowne Plaza Hotel, 23 S. 2nd St, s .74 state occupancy tax + \$6.45 county occupancy eth A.	•	143.19	01/25/2022
Employee mileage - 01/24/2022-01/26/2022, 158.1 total miles, session days: Roundtrip travel from 338 Main St, Royersford to State Capitol Complex, 501 N. 3rd St, Harrisburg - Applies to Orme, Gareth A.				01/26/2022
	4/2022 + 01/26/2022, PA Turnpike Tolls, session da to State Capitol Complex, 501 N 3rd St, Harrisburg		11.00	01/26/2022
220400451	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	351.27	
	sion day: parking in Harrisburg for full day (see rec	_	28.35	01/26/2022
. ,	276 = total miles, Session Day: roundtrip travel from 501 N. 3rd St, Harrisburg, PA - Applies to Cavanauç		161.46	01/26/2022
	276 = total miles, Session Day: roundtrip travel fron 501 N. 3rd St, Harrisburg, PA - Applies to Cavanauç		161.46	02/07/2022
220480228	Main Street Royersford, LLC	Voucher Total:	4,934.45	
District office lease -	Royersford - 338 Main Street - Applies to Muth, Ka	tie J.	4,934.45	03/01/2022

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Member: Katie J. Muth	District #: 44

Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
220530115	Adjustment transaction	Voucher Total:	12,960.64	
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Muth, Katie J.		4.24	02/21/2022	
Newsletters - 58,9	07 pieces - Applies to Muth, Katie J.		12,956.40	02/22/2022
220560117	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.		49.70	02/19/2022	