

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Katie J. Muth

District #: 44

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231166679	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	425.88	
Employee mileage - 299.0 mileage, 03/16/2023 - press conference in Downingtown, PA - Applies to Cavanaugh, Jeffrey S. Jr.			195.84	03/16/2023
Parking & tolls - Tolls 03/16/2023 press conference in Downingtown - Applies to Cavanaugh, Jeffrey S. Jr.			35.80	03/16/2023
Employee mileage - 288.0 mileage, 03/20/2023 - VAEP Committee Hearing, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			188.64	03/20/2023
Parking & tolls - Tolls, 03/20/2023 - VAEP Committee Hearing, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			5.60	03/20/2023
231483074	Muth, Katie J.	Voucher Total:	337.99	
Member mileage - 04/13/2023 Policy Cmte Hearing, Pittsburgh, mileage 277.0 - Applies to Muth, Katie J.			181.44	04/13/2023
Member mileage - 04/14/2023 Policy Cmte Hearing, Pittsburgh, mileage 239 - Applies to Muth, Katie J.			156.55	04/14/2023
231483075	DeSimone, Emma R.	Voucher Total:	106.99	
Office supplies - 05/26/2023 Office supplies, district office, Royersford - Applies to Muth, Katie J.			106.99	05/26/2023
231503191	Orme, Gareth A.	Voucher Total:	181.26	
Lodging - Pittsburgh, 05/18/2023 Policy Committee Hearing, lodging - Applies to Orme, Gareth A.			181.26	05/18/2023
231523655	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			51.95	05/22/2023
231595162	DeSimone, Emma R.	Voucher Total:	96.41	
Office supplies - 06/08/2023 office supplies, district office, Royersford - Applies to Muth, Katie J.			96.41	06/08/2023
231595165	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	196.17	
Employee mileage - 299.5 mileage, 05/01/2023 session, Harrisburg - Applies to Cavanaugh, Jeffrey S. Jr.			196.17	05/01/2023
231605282	Cavanaugh, Jeffrey S. Jr.	Voucher Total:	42.40	
Consumable supplies - 05/01/2023, Session Luncheon, Guests of Senator Muth, Aidan's Heart Foundation students and staff, 70 people, Senator Muth was not included - Applies to Muth, Katie J.			42.40	05/01/2023

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231605302	Whitlock, Nicola C.	Voucher Total:	662.05	
Meeting meals - 05/01/2023, Session Luncheon, Guests of Senator Muth, Aidan's Heart Foundation students and staff, 70 people, Senator Muth was not included - Applies to Muth, Katie J.			662.05	05/01/2023
231605307	Whitlock, Nicola C.	Voucher Total:	90.98	
Office supplies - 05/14/2023 office supplies, district office, Royersford - Applies to Muth, Katie J.			90.98	05/14/2023
231605327	Orme, Gareth A.	Voucher Total:	116.52	
Employee mileage - 158.2 mileage, 05/22/2023 Policy Committee Hearing, Harrisburg - Applies to Orme, Gareth A.			103.62	05/22/2023
Parking & tolls - Tolls, 05/22/2023, Policy Committee Hearing, Harrisburg, \$12.90 - Applies to Orme, Gareth A.			12.90	05/22/2023
231605330	Orme, Gareth A.	Voucher Total:	355.05	
Employee mileage - 161.0 mileage, 06/05/2023 session, Harrisburg - Applies to Orme, Gareth A.			105.45	06/05/2023
Employee mileage - 161.0 mileage, 06/06/2023 session, Harrisburg - Applies to Orme, Gareth A.			105.45	06/06/2023
Employee mileage - 161.0 mileage, 06/07/2023 session, Harrisburg - Applies to Orme, Gareth A.			105.45	06/07/2023
Parking & tolls - Tolls, 06/05/2023 + 06/06/2023 + 06/07/2023 Session, Harrisburg, \$38.70 - Applies to Orme, Gareth A.			38.70	06/07/2023
231636091	PECO Energy	Voucher Total:	215.32	
Utilities - 04/30/2023-05/30/2023 gas, Royersford-338 Main Street - Applies to Muth, Katie J.			67.85	05/30/2023
Utilities - 05/01/2023-05/30/2023 electric, Royersford-338 Main Street - Applies to Muth, Katie J.			147.47	05/30/2023
231717612	Main Street Royersford, LLC	Voucher Total:	5,342.83	
District office lease - Royersford - 338 Main Street - Applies to Muth, Katie J.			5,342.83	07/01/2023
231748211	Vector Security, Inc	Voucher Total:	51.95	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Royersford - 338 Main Street - Applies to Muth, Katie J.			51.95	06/21/2023
231789225	Wiggins Shredding Inc.	Voucher Total:	450.00	
Administrative services - 06/25/2023 - Payment of Shredding Truck event co-hosted with State Rep. Kristine Howard at the Ludwigs Corner Fairground, 1326 Pottstown Pike, Glenmoore, PA; costs shared equally; payment is for Senator Muth's portion of the costs. - Applies to Muth, Katie J.			450.00	06/26/2023

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231809762	Adjustment transaction	Voucher Total:	12,422.84	
Bulk mailing postage - 51,562 pieces - Applies to Muth, Katie J.			12,422.84	06/27/2023