

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2025

Member: Patty H. Kim

District #: 15

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
250130053	Adjustment transaction	Voucher Total:	10.52	
Metered mail postage - 12/01/2024-12/31/2024, 7 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			10.52	12/31/2024
250150216	Martin, Katherine E.	Voucher Total:	105.74	
Consumable supplies - Applies to Kim, Patty H.			105.74	01/14/2025
250160164	Brown, Douglas E.	Voucher Total:	139.69	
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Miron, Luc M.			15.52	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Kittel, Abreham A.			15.52	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Kessel, Katherine E.			15.52	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.53 Applies to Kim, Patty H.			15.53	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Thuma, Corie R.			15.52	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Brown, Douglas E.			15.52	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Feliz, Yanira			15.52	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Fox, Angel Y.			15.52	01/16/2025
Legislative meals - Meeting on 01/16/2025 to discuss legislative priorities and office operations. - Total expense of \$139.69 - \$15.52 Applies to Douglas, Oscar L. Jr.			15.52	01/16/2025
250290023	Kessel, Katherine E.	Voucher Total:	75.02	
Consumable supplies - Applies to Kim, Patty H.			75.02	01/28/2025
250290078	Levin Promotional Products	Voucher Total:	720.20	
Office supplies - 3 Table covers used at constituent outreach events, Harrisburg office. - Applies to Kim, Patty H.			720.20	01/28/2025