

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2025

Member: Patty H. Kim

District #: 15

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
251740107	Fox, Angel Y.	Voucher Total:	72.80	
Employee mileage - 05/03/2025-05/28/2025 104 legislative miles - Applies to Fox, Angel Y.				05/28/2025
			72.80	
251820612	Fox, Angel Y.	Voucher Total:	42.70	
Employee mileage - 06/11/2025 to 06/26/2025 dates of travel - Applies to Fox, Angel Y.				06/26/2025
			42.70	
251900150	Levin Promotional Products	Voucher Total:	65.36	
Office supplies - Self-inking PennDOT stamp, black ink, reading: 611500 (2.00) - Applies to Kim, Patty H.				07/07/2025
			65.36	
251960695	UGI Utilities, Inc.	Voucher Total:	10.53	
Utilities - 07/01/2025-07/11/2025 gas, Harrisburg - 716 Colonial Road, Suite A4 - Applies to Kim, Patty H.				07/11/2025
			10.53	
251990255	Glynn, LLC	Voucher Total:	2,725.00	
District office lease - Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.				08/01/2025
			2,725.00	
252060036	PPL Electric Utilities Corporation	Voucher Total:	139.22	
Utilities - 07/01/2025-07/21/2025 electric, Harrisburg, 716 Colonial Road - Applies to Kim, Patty H.				07/01/2025
			139.22	