

Senate of Pennsylvania

Expense Report

Month Ended 03/31/2026

Member: **Patty H. Kim**

District #: **15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
260610057	PPL Electric Utilities Corporation	Voucher Total:	483.36	
Utilities - 01/20/2026-02/19/2026 electric, Harrisburg, 716 Colonial Road - Applies to Kim, Patty H.			483.36	02/23/2026
260620138	Veolia Water Pennsylvania, Inc.	Voucher Total:	21.95	
Utilities - 01/23/2026-02/23/2026 water, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			21.95	02/23/2026
260640093	Breski's Beverage Distributors	Voucher Total:	117.80	
Consumable supplies - Applies to Kim, Patty H.			117.80	02/20/2026
260640096	Kessel, Katherine E.	Voucher Total:	206.21	
Consumable supplies - Applies to Kim, Patty H.			206.21	03/03/2026
260640099	Tymika's Touch LLC	Voucher Total:	375.00	
District maintenance services - 02/07/2026, 02/16/2026, and 02/21/2026 - Harrisburg District Office Cleaning Services - Applies to Kim, Patty H.			375.00	02/28/2026
260640104	Brown, Douglas E.	Voucher Total:	5.65	
Parking & tolls - Parking - Applies to Brown, Douglas E.			5.65	02/17/2026
260640106	Brown, Douglas E.	Voucher Total:	6.00	
Parking & tolls - Parking - Applies to Brown, Douglas E.			6.00	02/18/2026
260640107	Feliz, Yanira	Voucher Total:	17.96	
Consumable supplies - Applies to Kim, Patty H.			17.96	02/26/2026

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
260640115	Kim, Patty H.	Voucher Total:	310.93	
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.27 Applies to Kittel, Abreham A.			28.27	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.26 Applies to Miron, Luc M.			28.26	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.27 Applies to Kessel, Katherine E.			28.27	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.26 Applies to Tate, Lisa M.			28.26	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.27 Applies to Kim, Patty H.			28.27	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.26 Applies to Thuma, Corie R.			28.26	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.27 Applies to Brown, Douglas E.			28.27	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.27 Applies to Feliz, Yanira			28.27	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.27 Applies to Douglas, Oscar L. Jr.			28.27	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.27 Applies to Lomma, Dante N.			28.27	03/05/2026
Legislative meals - Staff meeting with Harrisburg District Office and Capitol Staff - Discuss internal processes - Total expense of \$310.93 - \$28.26 Applies to Medevich, Brianna L.			28.26	03/05/2026
260640117	W.B. Mason Company, Inc.	Voucher Total:	157.58	
Office supplies - Applies to Kim, Patty H.			157.58	02/26/2026
260680005	Breski's Beverage Distributors	Voucher Total:	39.95	
Consumable supplies - Applies to Kim, Patty H.			39.95	03/06/2026
260750180	UGI Utilities, Inc.	Voucher Total:	131.69	
Utilities - 02/12/2026-03/12/2026 gas, Harrisburg - 716 Colonial Road, Suite A4 - Applies to Kim, Patty H.			131.69	03/12/2026
260750299	Adjustment transaction	Voucher Total:	65.91	
Metered mail postage - 02/01/2026-02/28/2026, 24 pieces, 716 Colonial Rd, Harrisburg - Applies to Kim, Patty H.			35.05	02/28/2026
Metered mail postage - 02/01/2026-02/28/2026, 33 pieces, B54 Main Capitol, Harrisburg - Applies to Kim, Patty H.			30.86	02/28/2026

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District #: **15**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
260790169	Glynn, LLC	Voucher Total:	<u>2,725.00</u>	
District office lease - Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			2,725.00	04/01/2026
260830071	Brown, Douglas E.	Voucher Total:	<u>494.00</u>	
Meeting meals - Meeting to discuss the legislative and bill processes with constituent students/teachers. 31 people including Senator Kim. - Applies to Kim, Patty H.			494.00	03/16/2026
260830195	Vector Security, Inc	Voucher Total:	<u>51.95</u>	
Professional services - 04/01/2026-04/30/2026 Duress Button Monitoring, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			51.95	03/22/2026
260890010	Breski's Beverage Distributors	Voucher Total:	<u>45.96</u>	
Consumable supplies - Applies to Kim, Patty H.			45.96	03/27/2026
260890117	Veolia Water Pennsylvania, Inc.	Voucher Total:	<u>22.79</u>	
Utilities - 02/23/2026-03/24/2026 water, Harrisburg - 716 Colonial Road - Applies to Kim, Patty H.			22.79	03/24/2026
260900051	Levin Promotional Products	Voucher Total:	<u>14.50</u>	
Office supplies - 2"x8" Gold Plate with Black Lettering, and desk holder, Reading: ALEXANDRA MALADY (1.00) - Applies to Kim, Patty H.			14.50	03/27/2026