

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221800079	Fitzsimmons, Anna M.	Voucher Total:	62.18	
Legislative meals - 06/25/2022 - Budget meeting - Applies to Fitzsimmons, Anna M.				12.60 06/25/2022
Legislative meals - 06/28/2022 - Budget meeting - Total expense of \$49.58 - \$24.79 Applies to Fitzsimmons, Anna M.				24.79 06/28/2022
Legislative meals - 06/28/2022 - Budget meeting - Total expense of \$49.58 - \$24.79 Applies to Rader, Michael D.				24.79 06/28/2022
221800085	Master Shine PTR	Voucher Total:	825.00	
District maintenance services - 06/01/2022, 06/08/2022, 06/15/2022, 06/22/2022, 06/28/2022				825.00 06/29/2022
Bellefonte District Office cleaning - Applies to Corman, Jacob D. III				
221861337	Adjustment transaction	Voucher Total:	39.50	
Flags - order 65161 from 30062-21 - Applies to Corman, Jacob D. III				39.50 07/05/2022
221861476	American Philatelic Research Library	Voucher Total:	256.11	
Utilities - 05/31/2022-06/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				179.87 06/30/2022
Utilities - 05/17/2022-06/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				26.76 06/30/2022
Utilities - 05/31/2022-06/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				49.48 06/30/2022
221882001	WEX Bank	Voucher Total:	405.84	
Other transportation expenses - 06/02/2022-06/27/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III				405.84 06/30/2022
221922469	Penelec	Voucher Total:	75.42	
Utilities - 05/20/2022-06/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				75.42 07/01/2022
221943405	Adjustment transaction	Voucher Total:	37.00	
Flags - order 65214 from 30062-22 - Applies to Corman, Jacob D. III				37.00 07/13/2022
221943409	Corman, Jacob D. III	Voucher Total:	389.61	
Lodging - 06/27/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III				129.87 06/27/2022
Lodging - 06/28/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III				129.87 06/28/2022
Lodging - 06/29/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III				129.87 06/29/2022

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221943416	Corman, Jacob D. III	Voucher Total:	259.74	
Lodging - 07/06/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	07/06/2022
Lodging - 07/07/2022- Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	07/07/2022
221943420	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 06/01/2022-06/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	06/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221943428	Weisman, Katrina A.	Voucher Total:	278.00	
Consumable supplies - 07/06/2022 - Spring Water for the Harrisburg Office - Applies to Corman, Jacob D. III			21.16	07/06/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Thompson, Jason R.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Fitzsimmons, Anna M.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Albert, Ashley P.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Brown, Michelle A.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Short, Christy L.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Corman, Jacob D. III			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Hair, Krista J.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Rader, Michael D.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Weisman, Katrina A.			18.35	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Brettler, John B.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Clark, Crystal H.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Callahan, Krystjan K.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Clepper, Derek R.			18.34	07/08/2022
Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Cray, Megan T.			18.35	07/08/2022
221943458	Albert, Ashley P.	Voucher Total:	19.56	
Legislative meals - 07/06/2022 - Legislative discussion - Total expense of \$19.56 - \$9.78 Applies to Thompson, Jason R.			9.78	07/06/2022
Legislative meals - 07/06/2022 - Legislative discussion - Total expense of \$19.56 - \$9.78 Applies to Albert, Ashley P.			9.78	07/06/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221943508	Juniata River Valley Chamber of Commerce	Voucher Total:	60.00	
Legislative meals - 06/29/2022-2022 Juniata River Valley Chamber of Commerce Chamber Awards Celebration held at Birch Hill Country Club, Burnham, PA. Presented congratulatory letters to winners of this years Chamber Awards on behalf of Senator Corman. - Total expense of \$60.00 - \$30.00 Applies to Comp, Lori K.				30.00 06/29/2022
Legislative meals - 06/29/2022-2022 Juniata River Valley Chamber of Commerce Chamber Awards Celebration held at Birch Hill Country Club, Burnham, PA. Presented congratulatory letters to winners of this years Chamber Awards on behalf of Senator Corman. - Total expense of \$60.00 - \$30.00 Applies to Breneman, John R. Jr.				30.00 06/29/2022
221943509	Comcast	Voucher Total:	115.19	
Communication services - 07/05/2022-08/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III				115.19 06/26/2022
221943512	Breneman, John R. Jr.	Voucher Total:	64.94	
Employee mileage - 06/09/2022, 06/15/2022 & 06/29/2022 - 111 miles - Applies to Breneman, John R. Jr.				64.94 06/29/2022
221994057	Corman, Jacob D. III	Voucher Total:	72.00	
Parking & tolls - 06/27/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III				24.00 06/27/2022
Parking & tolls - 06/28/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III				24.00 06/28/2022
Parking & tolls - 06/29/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III				24.00 06/29/2022
222014507	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 08/01/2022
222014508	American Philatelic Research Library	Voucher Total:	2,650.74	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				2,650.74 08/01/2022
222024849	Wise, Matthew J.	Voucher Total:	244.98	
Employee mileage - 05/04/2022-05/24/2022- 122.3 miles - Applies to Wise, Matthew J.				71.55 05/24/2022
Employee mileage - 06/02/2022-06/28/2022- 255 miles - Applies to Wise, Matthew J.				149.18 06/28/2022
Parking & tolls - 06/28/2022- parking in Harrisburg - Applies to Wise, Matthew J.				24.25 06/28/2022
222024852	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III				8.95 07/09/2022

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222034923	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			650.00	07/18/2022
222075358	Adjustment transaction	Voucher Total:	51.95	
Metered mail postage - 06/30/2022-07/24/2022 - Applies to Corman, Jacob D. III			40.46	07/24/2022
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Corman, Jacob D. III			11.49	07/24/2022
222085445	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 07/06/2022, 07/13/2022, 07/20/2022 & 07/27/2022 - Bellefonte			660.00	07/26/2022
District Office cleaning - Applies to Corman, Jacob D. III				
222085447	Comcast	Voucher Total:	124.16	
Communication services - 07/27/2022-08/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.16	07/18/2022
222085484	Huntingdon County Chamber of Commerce	Voucher Total:	60.40	
Publications & subscriptions - 07/01/2022-11/30/2022 - Membership for publication received in the Lewistown District Office - Applies to Corman, Jacob D. III			60.40	07/01/2022

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Month Ended 07/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221943526	Buchanan Ingersoll & Rooney PC	Voucher Total:	1,205.00	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			1,205.00	06/27/2022
221943530	Stevens & Lee P.C.	Voucher Total:	5,557.50	
Legal services - 05/27/2022-06/30/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			5,557.50	07/11/2022