

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jacob D. Corman, III

District #: 34

| <u>Voucher # Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|--|-----------------------|---------------|-------------------|
| 212070069 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III | | | 49.70 | 07/22/2021 |
| Professional services - 08/01/2021-08/31/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III | | | 49.70 | 07/22/2021 |
| 212100069 | W.B. Mason Company, Inc. | Voucher Total: | 274.79 | |
| Consumable supplies - Bellefonte office - Applies to Corman, Jacob D. III | | | 41.38 | 06/22/2021 |
| Office supplies - Lewistown office - Applies to Corman, Jacob D. III | | | 15.28 | 06/30/2021 |
| Consumable supplies - Lewistown office/Senior Expo - Applies to Corman, Jacob D. III | | | 218.13 | 07/14/2021 |
| 212110029 | Comcast | Voucher Total: | 111.25 | |
| Communication services - 08/05/2021-09/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 111.25 | 07/26/2021 |
| 212150012 | WEX Bank | Voucher Total: | 135.56 | |
| Other transportation expenses - 07/05/2021-07/12/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III | | | 135.56 | 07/31/2021 |
| 212150087 | Huntingdon County Chamber of Commerce | Voucher Total: | 145.00 | |
| Publications & subscriptions - 07/01/2021-06/30/2022, Membership for publication received in the Lewistown District Office - Applies to Corman, Jacob D. III | | | 145.00 | 07/01/2021 |

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Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------|-----------------------|---------------|-------------------|
| 212150109 | Koppenhaver, Kelly J | Voucher Total: | 116.18 | |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Thompson, Jason R. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Albert, Ashley P. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Brown, Michelle A. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Short, Christy L. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Schubert, Elizabeth R. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Hair, Krista J. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Rader, Michael D. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Kralik, Jennifer M. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.69 Applies to Koppenhaver, Kelly J | | | | 9.69 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Donahue, Christopher P. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Weisman, Katrina A. | | | | 9.68 08/03/2021 |
| Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.69 Applies to Callahan, Krystjan K. | | | | 9.69 08/03/2021 |
| 212150114 | Hetrick, Barbara M. | Voucher Total: | 125.00 | |
| District maintenance services - 07/01/2021-07/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III | | | | 125.00 07/31/2021 |
| 212150133 | W.B. Mason Company, Inc. | Voucher Total: | 173.38 | |
| Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III | | | | 173.38 07/22/2021 |
| 212150184 | Tulpehocken Spring Water | Voucher Total: | 6.50 | |
| Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III | | | | 6.50 07/21/2021 |
| 212170106 | Kralik, Jennifer M. | Voucher Total: | 55.00 | |
| Postage stamps - Postage stamps for the Harrisburg Office - Applies to Corman, Jacob D. III | | | | 55.00 08/04/2021 |

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Month Ended 08/31/2021

Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 212170118 | Department of General Services | Voucher Total: | 628.00 | |
| Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III | | | 628.00 | 07/14/2021 |
| 212170136 | W.B. Mason Company, Inc. | Voucher Total: | 47.59 | |
| Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III | | | 47.59 | 07/26/2021 |
| 212210087 | W.B. Mason Company, Inc. | Voucher Total: | 17.69 | |
| Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III | | | 17.69 | 07/29/2021 |
| 212210108 | Crystal Springs | Voucher Total: | 8.95 | |
| Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III | | | 8.95 | 08/07/2021 |
| 212210110 | Adjustment transaction | Voucher Total: | 24.41 | |
| Flags - order 62851 from 30062-21 - Applies to Corman, Jacob D. III | | | 24.41 | 08/09/2021 |
| 212210184 | Chamber of Business&IndustryCentreCounty | Voucher Total: | 50.00 | |
| Legislative meals - 09/14/2021, Registration fee to attend CBICC State of the County Luncheon - Applies to Wise, Matthew J. | | | 25.00 | 09/14/2021 |
| Legislative meals - 09/14/2021, Registration fee to attend CBICC State of the County Luncheon - Applies to Reiter, Brandy L. | | | 25.00 | 09/14/2021 |
| 212220064 | Municipal Authority of Borough Lewistown | Voucher Total: | 61.20 | |
| Utilities - 04/01/2021-07/01/2021 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III | | | 61.20 | 07/01/2021 |
| 212220083 | Penelec | Voucher Total: | 129.91 | |
| Utilities - 06/18/2021-07/19/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III | | | 129.91 | 07/30/2021 |
| 212220084 | American Philatelic Research Library | Voucher Total: | 3,498.00 | |
| Utilities - 06/30/2021-07/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | 179.44 | 07/31/2021 |
| Utilities - 06/16/2021-07/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | 10.87 | 07/31/2021 |
| Utilities - 06/30/2021-07/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | 60.85 | 07/31/2021 |
| District office lease - 07/01/2020-06/30/2021 Bellefonte Area School District Real Estate Taxes 5.1%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | 3,246.84 | 07/31/2021 |

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Member: Jacob D. Corman, III

District #: 34

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|--|---|-----------------------|-----------------|------------|
| 212220103 | UGI Utilities, Inc. | Voucher Total: | 28.44 | |
| Utilities - 07/03/2021-08/03/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III | | | 28.44 | 08/03/2021 |
| 212230100 | Brown, Michelle A. | Voucher Total: | 81.76 | |
| Employee mileage - 08/09/2021, 146 miles - Applies to Brown, Michelle A. | | | 81.76 | 08/09/2021 |
| 212250582 | Koppenhaver, Kelly J | Voucher Total: | 451.67 | |
| Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III | | | 376.60 | 08/12/2021 |
| Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III | | | 75.07 | 08/12/2021 |
| 212280159 | Juniata River Valley Chamber of Commerce | Voucher Total: | 50.00 | |
| Legislative meals - Chamber Annual Meeting, presented congratulatory letters - Total expense of \$50.00 - \$25.00 Applies to Comp, Lori K. | | | 25.00 | 08/09/2021 |
| Legislative meals - Chamber Annual Meeting, presented congratulatory letters - Total expense of \$50.00 - \$25.00 Applies to Breneman, John R. Jr. | | | 25.00 | 08/09/2021 |
| 212320098 | Baer, Robert L. | Voucher Total: | 760.76 | |
| District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III | | | 760.76 | 09/01/2021 |
| 212320099 | 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 | 09/01/2021 |
| 212320192 | Borough of Lewistown | Voucher Total: | 131.78 | |
| District maintenance services - 04/05/2021-07/02/2021 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III | | | 47.00 | 07/02/2021 |
| Utilities - 04/05/2021-07/02/2021 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III | | | 84.78 | 07/02/2021 |
| 212350035 | Comcast | Voucher Total: | 119.38 | |
| Communication services - 08/27/2021-09/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III | | | 119.38 | 08/19/2021 |
| 212360260 | Vector Security, Inc | Voucher Total: | 99.40 | |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III | | | 49.70 | 08/22/2021 |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III | | | 49.70 | 08/22/2021 |

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Member: Jacob D. Corman, III

District #: 34

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|---|--|-----------------------|---------------|-------------------|
| 212370036 | Adjustment transaction | Voucher Total: | 82.87 | |
| Metered mail postage - 07/23/2021-08/23/2021 - Applies to Corman, Jacob D. III | | | 71.20 | 08/23/2021 |
| Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Corman, Jacob D. III | | | 11.67 | 08/23/2021 |
| 212370112 | W.B. Mason Company, Inc. | Voucher Total: | 97.09 | |
| Office supplies - For Lewistown office - Applies to Corman, Jacob D. III | | | 97.09 | 08/17/2021 |
| 212380084 | W.B. Mason Company, Inc. | Voucher Total: | 70.44 | |
| Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III | | | 11.69 | 08/18/2021 |
| Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III | | | 58.75 | 08/19/2021 |
| 212380113 | Huntingdon County Chamber of Commerce | Voucher Total: | 40.00 | |
| Legislative meals - 08/19/2021 John Breneman attended the Huntingdon County Chamber of Commerce annual State of the Chamber Luncheon re: district legislative issues and updates - Applies to Breneman, John R. Jr. | | | 40.00 | 08/19/2021 |
| 212420021 | Adjustment transaction | Voucher Total: | 158.80 | |
| Flags - order 62971 from 30062-21 - Applies to Corman, Jacob D. III | | | 158.80 | 08/30/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2021

Member: Jacob D. Corman, III

Department: Senate Legal

| <u>Voucher #</u> <u>Expense</u> | <u>Payee</u> | <u>Voucher Total</u> | <u>Amount</u> | <u>Incur Date</u> |
|--|---|-----------------------|------------------|-------------------|
| 212100013 | Myers, Brier & Kelly, LLP | Voucher Total: | 1,040.60 | |
| Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 02/01/2019 - Applies to Corman, Jacob D. III | | | 1,040.60 | 07/22/2021 |
| 212100018 | McNees, Wallace & Nurick | Voucher Total: | 637.50 | |
| Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 06/05/2018 - Applies to Corman, Jacob D. III | | | 637.50 | 07/26/2021 |
| 212240010 | Stradley, Ronon Stevens & Young, LLP | Voucher Total: | 3,196.00 | |
| Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III | | | 3,196.00 | 07/30/2021 |
| 212240075 | Buchanan Ingersoll & Rooney PC | Voucher Total: | 15,128.79 | |
| Legal services - 04/01/2021-04/30/2021 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III | | | 4,468.79 | 05/27/2021 |
| Legal services - 05/01/2021-06/30/2021 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III | | | 10,660.00 | 07/28/2021 |
| 212370111 | Stradley, Ronon Stevens & Young, LLP | Voucher Total: | 33,739.78 | |
| Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III | | | 33,739.78 | 07/30/2021 |