

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212420098	Comcast	Voucher Total:	111.25	
Communication services - 09/05/2021-10/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III				111.25 08/26/2021
212420106	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 07/01/2021-07/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III				628.00 08/17/2021
212450046	WEX Bank	Voucher Total:	371.71	
Other transportation expenses - 07/30/2021-08/30/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III				375.64 08/31/2021
Other transportation expenses - 07/01/2020-06/30/2021 Gas Rebate DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III				-3.93 08/31/2021
212450077	Wise, Matthew J.	Voucher Total:	131.60	
Employee mileage - 05/01/2021, 74 miles - Applies to Wise, Matthew J.				41.44 05/01/2021
Employee mileage - 07/12/2021, 57 miles - Applies to Wise, Matthew J.				31.92 07/12/2021
Employee mileage - 08/10/2021, 08/11/2021, 08/16/2021, 104 miles - Applies to Wise, Matthew J.				58.24 08/16/2021
212450083	Comp, Lori K.	Voucher Total:	35.84	
Employee mileage - 08/04/2021, 64 miles - Applies to Comp, Lori K.				35.84 08/04/2021
212460051	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 08/01/2021-08/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III				125.00 08/31/2021
212500062	American Philatelic Research Library	Voucher Total:	272.76	
Utilities - 07/31/2021-08/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				220.50 08/31/2021
Utilities - 07/16/2021-08/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				10.87 08/31/2021
Utilities - 07/31/2021-08/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				41.39 08/31/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212500085	Penelec	Voucher Total:	131.22	
Utilities - 06/18/2021-07/19/2021 electric, Lewistown-31 West 3rd Street-Reversed Invoice				
Credit - Applies to Corman, Jacob D. III			-129.91	08/30/2021
Utilities - 06/18/2021-07/19/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				
			131.17	08/30/2021
Utilities - 07/20/2021-08/18/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				
			129.96	08/30/2021
212510108	Breneman, John R. Jr.	Voucher Total:	122.15	
Consumable supplies - Purchase of consumable supplies for Senator Jake Corman Senior				
Expo - Applies to Corman, Jacob D. III			66.15	08/11/2021
Employee mileage - 08/09/2021, 08/19/2021, 100 miles - Applies to Breneman, John R. Jr.				
			56.00	08/19/2021
212510116	Crystal Springs	Voucher Total:	76.33	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III				
			67.38	09/04/2021
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III				
			8.95	09/04/2021
212560082	W.B. Mason Company, Inc.	Voucher Total:	82.44	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III				
			82.44	08/31/2021
212560141	Fitzsimmons, Anna M.	Voucher Total:	98.56	
Employee mileage - 09/11/2021, 176 miles - Applies to Fitzsimmons, Anna M.				
			98.56	09/11/2021
212560143	Koppenhaver, Kelly J	Voucher Total:	104.16	
Employee mileage - 09/11/2021, 186 miles - Applies to Koppenhaver, Kelly J				
			104.16	09/11/2021
212560148	Kralik, Jennifer M.	Voucher Total:	88.48	
Employee mileage - 09/11/2021, 158 miles - Applies to Kralik, Jennifer M.				
			88.48	09/11/2021
212560152	Wise, Matthew J.	Voucher Total:	24.45	
Consumable supplies - Consumable supplies for Senator Corman's 9/11 Run to Remember				
Event - Applies to Corman, Jacob D. III			24.45	09/11/2021
212580707	Koppenhaver, Kelly J	Voucher Total:	407.04	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III				
			407.04	09/15/2021
212600069	Koppenhaver, Kelly J	Voucher Total:	164.71	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				
			164.71	09/16/2021

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Month Ended 09/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212630100	W.B. Mason Company, Inc.	Voucher Total:	140.89	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			140.89	09/09/2021
212630132	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	10/01/2021
212630133	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	10/01/2021
212640047	UGI Utilities, Inc.	Voucher Total:	28.51	
Utilities - 08/04/2021-09/02/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			28.51	09/02/2021
212670051	Adjustment transaction	Voucher Total:	128.73	
Metered mail postage - 08/24/2021-09/23/2021 - Applies to Corman, Jacob D. III			100.68	09/23/2021
Mailing services - 08/24/2021-09/23/2021 UPS - Applies to Corman, Jacob D. III			28.05	09/23/2021
212670055	Comcast	Voucher Total:	118.37	
Communication services - 09/27/2021-10/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			118.37	09/18/2021
212670071	C&J Catering, LLC	Voucher Total:	478.68	
Meeting meals - Legislative Staff Meeting, 20 people - Applies to Corman, Jacob D. III			478.68	09/22/2021
212670099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	09/21/2021
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	09/21/2021
212700169	Koppenhaver, Kelly J	Voucher Total:	530.00	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			530.00	09/22/2021
212710104	Comcast	Voucher Total:	110.24	
Communication services - 10/05/2021-11/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			110.24	09/26/2021

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Expense Report

Month Ended 09/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212710140	Reiter, Brandy L.	Voucher Total:	69.37	
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.35 Applies to Reiter, Brandy L.			17.35	01/05/2021
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.34 Applies to Wise, Matthew J.			17.34	01/05/2021
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.34 Applies to Cleaver, Heather R.			17.34	01/05/2021
Legislative meals - Staff meeting to discuss district legislative issues - Total expense of \$69.37 - \$17.34 Applies to Reiter, Olivia R.			17.34	01/05/2021
212720168	Koppenhaver, Kelly J	Voucher Total:	128.55	
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Thompson, Jason R.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Fitzsimmons, Anna M.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Albert, Ashley P.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.88 Applies to Brown, Michelle A.			9.88	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Schubert, Elizabeth R.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Rader, Michael D.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Kralik, Jennifer M.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Koppenhaver, Kelly J			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Weisman, Katrina A.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Clark, Crystal H.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Callahan, Krystjan K.			9.89	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.88 Applies to Kutz, Thomas H.			9.88	09/29/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$128.55 - \$9.89 Applies to Clepper, Derek R.			9.89	09/29/2021

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Expense Report

Month Ended 09/30/2021

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>
212530002	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	821.77	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			821.77	08/30/2021
212530003	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	764.94	
Legal services - 07/01/2021-07/31/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			764.94	08/30/2021
212700002	Lamb McErlane PC	Voucher Total:	28,441.87	
Legal services - 08/10/2021-08/31/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			28,441.87	09/07/2021