

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211870133</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>19.50</b>	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	06/30/2021
<b>211870158</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 06/01/2021-06/30/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	06/30/2021
<b>211880076</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>235.32</b>	
Other transportation expenses - 06/02/2021-06/28/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			225.32	06/30/2021
Other transportation expenses - 06/02/2021 Car Wash DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			10.00	06/30/2021
<b>211880127</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>7.26</b>	
Office supplies - For Harrisburg office - Applies to Corman, Jacob D. III			7.26	06/30/2021
<b>211880146</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>83.10</b>	
Utilities - 05/20/2021-06/17/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			83.10	06/29/2021
<b>211880164</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>303.21</b>	
Utilities - 05/31/2021-06/30/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			180.84	06/30/2021
Utilities - 05/17/2021-06/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.89	06/30/2021
Utilities - 05/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			71.88	06/30/2021
Office supplies - 4 fluorescent Light bulbs, 6 GE Biax 32 watt light bulbs installed - Applies to Corman, Jacob D. III			39.60	06/30/2021
<b>211900002</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	06/17/2021
<b>211930168</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>28.41</b>	
Utilities - 06/03/2021-07/02/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			28.41	07/02/2021
<b>211940040</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>7.95</b>	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			7.95	07/10/2021

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Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>211950698</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>73.73</b>	
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.20 Applies to Brown, Michelle A.			8.20	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Short, Christy L.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Schubert, Elizabeth R.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Kralik, Jennifer M.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Henke, Amber L.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Donahue, Christopher P.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Clark, Crystal H.			8.19	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.20 Applies to Brightbill, Adam R.			8.20	07/14/2021
Legislative meals - Lunch meeting to discuss budget issues - Total expense of \$73.73 - \$8.19 Applies to Gibson, Fred L. III			8.19	07/14/2021
<b>211960095</b>	<b>Schubert, Elizabeth R.</b>	<b>Voucher Total:</b>	<b>10.75</b>	
Consumable supplies - Applies to Corman, Jacob D. III			10.75	07/14/2021
<b>211960116</b>	<b>Bellefonte Intervally Area Chamber Comm</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - 07/14/2021, Brandy Reiter attended the 2021 BIACC Luncheon at the Bellefonte Moose Lodge 206, 125 N. Spring St, Bellefonte, PA 16823 for PennDOT updates on roadwork in the district - Applies to Reiter, Brandy L.			20.00	07/14/2021
Legislative meals - 07/14/2021, Matt Wise attended the 2021 BIACC Luncheon at the Bellefonte Moose Lodge 206, 125 N. Spring St, Bellefonte, PA 16823 for PennDOT updates on roadwork in the district - Applies to Wise, Matthew J.			20.00	07/14/2021
<b>211970045</b>	<b>Baer, Robert L.</b>	<b>Voucher Total:</b>	<b>760.76</b>	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	08/01/2021
<b>211970046</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>2,650.74</b>	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	08/01/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212010109</b>	<b>Chamber of Business&amp;IndustryCentreCounty</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - 08/12/2021, Registration fee to attend CBICC State of Education Luncheon to meet with constituents and attend presentation on the state of Education in Centre County - Applies to Wise, Matthew J.				25.00 08/12/2021
Legislative meals - 08/12/2021, Registration fee to attend CBICC State of Education Luncheon to meet with constituents and attend presentation on the state of Education in Centre County - Applies to Reiter, Brandy L.				25.00 08/12/2021
<b>212010144</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.38</b>	
Communication services - 07/27/2021-08/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III				119.38 07/18/2021
<b>212020180</b>	<b>Callahan, Krystjan K.</b>	<b>Voucher Total:</b>	<b>101.92</b>	
Employee mileage - 07/19/2021, 182 miles - Applies to Callahan, Krystjan K.				101.92 07/19/2021
<b>212030050</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>2,735.00</b>	
Professional services - Installation of Intercom System, Bellefonte - 236 Match Factory Place SPC5221052101A - Applies to Corman, Jacob D. III				2,735.00 07/15/2021
<b>212070018</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>3,619.31</b>	
Metered mail postage - 31 W Third Street Lewistown - Applies to Corman, Jacob D. III				500.00 07/01/2021
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Corman, Jacob D. III				107.74 07/22/2021
Mailing services - 06/30/2021-07/22/2021 UPS - Applies to Corman, Jacob D. III				20.14 07/22/2021
Bulk mailing postage - 06/30/2021-07/22/2021 14,802 pieces - Applies to Corman, Jacob D. III				2,991.43 07/22/2021
<b>212080045</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>24.96</b>	
Consumable supplies - Consumable supplies for the Bellefonte District Office - Applies to Corman, Jacob D. III				24.96 07/26/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 07/31/2021

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>
<b>211940267</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>2,078.86</b>	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 06/05/2018 - Applies to Corman, Jacob D. III			2,078.86	06/22/2021
<b>211940277</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>19,412.25</b>	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			19,412.25	06/25/2021
<b>211940287</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>5,764.93</b>	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			5,764.93	06/25/2021