Senate of Pennsylvania Expense Report

Month Ended 02/28/2022

Member: Jacob D. 0	Corman, III District #: 34			
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220280235	Comcast	Voucher Total:	115.59	
	ices - 02/05/2022-03/04/2022, Cable service for the Lewistorman, Jacob D. III	_	115.59	01/26/2022
220310049	Breneman, John R. Jr.	Voucher Total:	87.86	
•	ttend Juniata Business and Industry annual meeting/dinnerues - Applies to Breneman, John R. Jr.	regarding	20.00	01/19/2022
Employee mileage -	01/19/2022, 01/21/2022 - 116 miles - Applies to Breneman	, John R. Jr.	67.86	01/21/2022
220310059	Vector Security, Inc	Voucher Total:_	99.40	
	s - 02/01/2022-02/28/2022 Duress Button Monitoring, Belle - Applies to Corman, Jacob D. III	efonte - 236	49.70	01/22/2022
	s - 02/01/2022-02/28/2022 Duress Button Monitoring, Lewi pplies to Corman, Jacob D. III	stown - 31	49.70	01/22/2022
220310073	W.B. Mason Company, Inc.	Voucher Total:_	76.97	
Office supplies - For	Bellefonte office - Applies to Corman, Jacob D. III		76.97	01/20/2022
220320093	Corman, Jacob D. III	Voucher Total:_	19.07	
Member mileage - 01	1/27/2022, 32.6 miles - Applies to Corman, Jacob D. III		19.07	01/27/2022
220320115	Kralik, Jennifer M.	Voucher Total:_	66.50	
Consumable supplies D. III	s - Consumable supplies for Harrisburg Office - Applies to 0	Corman, Jacob	66.50	02/01/2022
220330026	Tulpehocken Spring Water	Voucher Total:_	13.00	
Consumable supplies Jacob D. III	s - Spring water for the Lewistown District Office - Applies t	o Corman,	13.00	01/20/2022
220330145	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 12/01 D. III	/2021-12/31/2021 DGS Vehicle# 007-11-3024 - Applies to	Corman, Jacob	628.00	01/12/2022
220340125	Hetrick, Barbara M.	Voucher Total:	125.00	
	services - 01/01/2022-01/31/2022, Office cleaning for the Les to Corman, Jacob D. III	_ewistown	125.00	01/31/2022
220380175	C&J Catering, LLC	Voucher Total:	700.06	
Meeting meals - Lead	dership Luncheon, 30 people - Applies to Corman, Jacob D	D. III	700.06	02/07/2022
220390097	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 10/01/2021 Jacob D. III	-01/01/2022 water, Lewistown-31 W. 3rd Street - Applies to	Corman,	61.20	01/01/2022

Senate of Pennsylvania Expense Report

Month Ended 02/28/2022

Member: Jacob D. Corman, III	District #: 34
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
220400076	American Philatelic Research Library	Voucher Total:	643.90	
Utilities - 12/31/202 Applies to Corman,	1-01/31/2022 electric 39.4%, Bellefonte-236 Match Factory Jacob D. III	Place -	125.77	01/31/2022
Utilities - 12/15/202 Corman, Jacob D. I	1-01/18/2022 gas 39.4%, Bellefonte-236 Match Factory Pla II	ace - Applies to	283.57	01/31/2022
Utilities - 12/31/202 Applies to Corman,	1-01/31/2022 water & sewer 61.6%, Bellefonte-236 Match I Jacob D. III	Factory Place -	45.93	01/31/2022
District office lease D. III	- 01/01/2022-12/31/2022 Fire safety permit fee - Applies to	Corman, Jacob	47.00	01/31/2022
District office lease III	- Exterior lock changed per tenant request - Applies to Corr	man, Jacob D.	141.63	01/31/2022
220400420	Kralik, Jennifer M.	Voucher Total:_	58.00	
Postage stamps - P	ostage stamps for the Harrisburg Office - Applies to Corma	n, Jacob D. III	58.00	02/09/2022
220410042	W.B. Mason Company, Inc.	Voucher Total:_	225.78	
Consumable supplie	es - For Bellefonte office - Applies to Corman, Jacob D. III		177.79	02/01/2022
Consumable supplie	es - For Bellefonte office - Applies to Corman, Jacob D. III		47.99	02/03/2022
220420023	Penelec	Voucher Total:	164.81	
Utilities - 12/17/202 Jacob D. III	1-01/18/2022 electric, Lewistown-31 West 3rd Street - Appl	ies to Corman,	164.81	01/31/2022
220420052	UGI Utilities, Inc.	Voucher Total:_	241.05	
Utilities - 01/06/2022 Jacob D. III	2-02/01/2022 gas, Lewistown-31 West Third Street - Applie	s to Corman,	241.05	02/01/2022
220450774	Koppenhaver, Kelly J	Voucher Total:_	52.07	
Employee mileage -	· 02/14/2022, 89 miles - Applies to Koppenhaver, Kelly J		52.07	02/14/2022
220460050	Corman, Jacob D. III	Voucher Total:_	104.64	
Lodging - 02/07/202 Jacob D. III	22, Camp Hill, Session - Lodging expenses incurred - Applie	es to Corman,	104.64	02/07/2022
220470031	Old Town Delicatessen	Voucher Total:_	1,190.00	
Meeting meals - 02/ to Ward, Kim L.	16/2022 Senate Republican Staff Orientation Meeting, 85 រុ	people - Applies	1,190.00	02/16/2022

Senate of Pennsylvania Expense Report

Month Ended 02/28/2022

Member: Jacob D. Corman, III	District #: 34
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220470035	Borough of Lewistown	Voucher Total:	131.78	
District maintenance s Applies to Corman, Ja	services - 10/01/2021-01/03/2022 trash, Lewistown-31 W. acob D. III	3rd Street -	47.00	01/03/2022
Utilities - 10/01/2021-0 Jacob D. III	01/03/2022 sewer, Lewistown-31 W. 3rd Street - Applies to	o Corman,	84.78	01/03/2022
220480079	Weisman, Katrina A.	Voucher Total:_	22.84	
• •	- Purchase of consumable supplies for Senate Republicar n 02/16/2022 - Applies to Ward, Kim L.	n Staff	22.84	02/15/2022
220480175	Baer, Robert L.	Voucher Total:_	760.76	
District office lease - L	Lewistown - 31 West Third Street - Applies to Corman, Jac	ob D. III	760.76	03/01/2022
220480176	American Philatelic Research Library	Voucher Total:_	2,650.74	
District office lease - E	Bellefonte - 236 Match Factory Place - Applies to Corman,	Jacob D. III	2,650.74	03/01/2022
220530097	Adjustment transaction	Voucher Total:_	42.02	
Metered mail postage	- 01/24/2022-02/21/2022 - Applies to Corman, Jacob D. II	I	32.22	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Corman, Jacob D. III			9.80	02/21/2022
220550105	Comcast	Voucher Total:_	123.58	
Communication service Office - Applies to Con	ces - 02/27/2022-03/26/2022 Cable service for the Bellefor rman, Jacob D. III	nte District	123.58	02/18/2022
220550109	Huntingdon County Chamber of Commerce	Voucher Total:	22.00	
Legislative meals - 02/16/2022 John Breneman attended the Huntingdon County Chamber of Commerce "State of the County" Address Coffee Connection re: district legislative issues and updates - Applies to Breneman, John R. Jr.			22.00	02/16/2022
220550132	Koppenhaver, Kelly J	Voucher Total:	263.72	
Consumable supplies Jacob D. III	- Consumable supplies for the Harrisburg Office - Applies	to Corman,	263.72	02/18/2022
220550138	Crystal Springs	Voucher Total:	76.33	
Consumable supplies Jacob D. III	- Spring water for the Bellefonte District Office - Applies to	Corman,	67.38	02/19/2022
Other lease - Cooler r	rental for the Bellefonte District Office - Applies to Corman,	Jacob D. III	8.95	02/19/2022
220550207	The Daily News	Voucher Total:_	92.00	
Publications & subscr Office - Applies to Cor	iptions - 03/17/2022-09/14/2022, Subscription for the Lewistman, Jacob D. III	stown District	92.00	03/17/2022

Senate of Pennsylvania Expense Report Month Ended 02/28/2022

Member: Jacob D. Corman, III District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220560117	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	02/19/2022
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III		49.70	02/19/2022	

Senate of Pennsylvania Expense Report Month Ended 02/28/2022

Member: Jacob D. Corman, III Department: Senate Legal

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220410004	Lamb McErlane PC	Voucher Total:	5,287.50	
Legal services - 12/01/2021-12/31/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III		2,643.75	01/07/2022	
Legal services - 01/01/2022-01/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III		2,643.75	02/04/2022	