

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221230341	Comcast	Voucher Total:	116.17	
Communication services - 05/05/2022-06/04/2022 - Cable service for the Lewistown District office - Applies to Corman, Jacob D. III			116.17	04/26/2022
221230345	Comcast	Voucher Total:	124.16	
Communication services - 04/27/2022-05/26/2022- Cable service for the Bellefonte District office - Applies to Corman, Jacob D. III			124.16	04/18/2022
221230347	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 04/06/2022, 04/13/2022, 04/20/2022, 04/27/2022 - Bellefonte District office cleaning - Applies to Corman, Jacob D. III			660.00	04/25/2022
221230352	Breneman, John R. Jr.	Voucher Total:	63.18	
Employee mileage - 04/21/2022 & 04/29/2022 - 108 Miles - Applies to Breneman, John R. Jr.			63.18	04/29/2022
221230359	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 04/01/2022-04/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	04/30/2022
221250665	American Philatelic Research Library	Voucher Total:	279.48	
Utilities - 03/31/2022-04/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			112.16	04/30/2022
Utilities - 03/17/2022-04/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			117.90	04/30/2022
Utilities - 03/31/2022-04/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			49.42	04/30/2022
221261012	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 01/01/2022-04/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	04/01/2022
221291179	UGI Utilities, Inc.	Voucher Total:	120.81	
Utilities - 04/05/2022-05/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			120.81	05/04/2022
221291206	Penelec	Voucher Total:	107.63	
Utilities - 03/21/2022-04/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			107.63	05/02/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221301344	Wise, Matthew J.	Voucher Total:	287.13	
Mailing services - 03/08/2022 - Postage to mail information to a constituent - Applies to Corman, Jacob D. III				9.25 03/08/2022
Employee mileage - 03/10/2022- 03/30/2022 - 228 miles - Applies to Wise, Matthew J.				133.38 03/30/2022
Employee mileage - 04/01/2022-04/28/2022 - 247 miles - Applies to Wise, Matthew J.				144.50 04/28/2022
221301355	W.B. Mason Company, Inc.	Voucher Total:	131.62	
Consumable supplies - 04/29/2022 - for Bellefonte Office - Applies to Corman, Jacob D. III				131.62 04/29/2022
221301358	Weisman, Katrina A.	Voucher Total:	239.00	
Conference/seminars/tuition - 05/13/2022 - Registration for McNees Labor & Employment Law Seminar, Webinar, CoVid Coaster: Surviving the Ride and Thriving When the Ride Ends - Applies to Weisman, Katrina A.				239.00 05/06/2022
221301364	Brown, Michelle A.	Voucher Total:	189.00	
Conference/seminars/tuition - 05/06/2022 - Registration, 04/29/2022, for PA State Council of SHRM Legislative & Legal Conference-Best Western Premier in Harrisburg - Applies to Brown, Michelle A.				189.00 04/29/2022
221382624	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 01/03/2022-03/31/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				47.00 03/31/2022
Utilities - 01/03/2022-03/31/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				84.78 03/31/2022
221392906	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 06/01/2022
221392907	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 06/01/2022
221403123	Koppenhaver, Kelly J	Voucher Total:	204.11	
Consumable supplies - 05/20/2022 - Consumable Supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				204.11 05/20/2022
221403140	W.B. Mason Company, Inc.	Voucher Total:	61.98	
Consumable supplies - 05/04/2022 - For Bellefonte Office - Applies to Corman, Jacob D. III				61.98 05/04/2022
221403147	Tulpehocken Spring Water	Voucher Total:	13.00	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III				13.00 04/20/2022

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221403154	Juniata Sentinel	Voucher Total:	15.18	
Publications & subscriptions - 06/29/2022-11/30/2022 - Newspaper subscription for the Lewistown District Office (billing sent to Bellefonte) - Applies to Corman, Jacob D. III				15.18 06/29/2022
221443914	Adjustment transaction	Voucher Total:	24.79	
Flags - order 64812 from 30062-21 - Applies to Corman, Jacob D. III				24.79 05/24/2022
221444028	Adjustment transaction	Voucher Total:	84.90	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Corman, Jacob D. III				65.15 05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Corman, Jacob D. III				19.75 05/23/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				49.70 05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				49.70 05/22/2022
221514839	Corman, Jacob D. III	Voucher Total:	259.74	
Lodging - 05/23/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III				129.87 05/23/2022
Lodging - 05/24/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III				129.87 05/24/2022
221514847	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 05/04/2022, 05/11/2022, 05/18/2022, 05/24/2022 - Bellefonte District Office cleaning - Applies to Corman, Jacob D. III				660.00 05/27/2022
221514855	Breneman, John R. Jr.	Voucher Total:	93.60	
Employee mileage - 05/12/2022-05/26/2022 - 160 miles - Applies to Breneman, John R. Jr.				93.60 05/26/2022
221514859	Comp, Lori K.	Voucher Total:	23.40	
Employee mileage - 05/26/2022- 40 miles - Applies to Comp, Lori K.				23.40 05/26/2022
221514865	Comcast	Voucher Total:	124.16	
Communication services - 05/27/2022-06/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III				124.16 05/18/2022
221514881	C&J Catering, LLC	Voucher Total:	651.46	
Meeting meals - 05/23/2022 - Leadership Luncheon - 30 people - Applies to Corman, Jacob D. III				651.46 05/23/2022

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221514885	Crystal Springs	Voucher Total:	39.38	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			30.43	05/14/2022
Other lease - Cooler rental, Bellefonte district office - Applies to Corman, Jacob D. III			8.95	05/14/2022

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Member: Jacob D. Corman, III

Department: Senate Legal

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221220038	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	83.00	
Legal services - 03/01/2022-03/31/2022 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III				83.00 04/28/2022
221321773	Lamb McErlane PC	Voucher Total:	337.50	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III				337.50 05/09/2022