

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: **Jacob D. Corman, III**

District #: **34**

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|---------------|------------|
| 221800079 | Fitzsimmons, Anna M. | Voucher Total: | 62.18 | |
| Legislative meals - 06/25/2022 - Budget meeting - Applies to Fitzsimmons, Anna M. | | | | |
| | | | 12.60 | 06/25/2022 |
| Legislative meals - 06/28/2022 - Budget meeting - Total expense of \$49.58 - \$24.79 Applies to Fitzsimmons, Anna M. | | | | |
| | | | 24.79 | 06/28/2022 |
| Legislative meals - 06/28/2022 - Budget meeting - Total expense of \$49.58 - \$24.79 Applies to Rader, Michael D. | | | | |
| | | | 24.79 | 06/28/2022 |
| 221800085 | Master Shine PTR | Voucher Total: | 825.00 | |
| District maintenance services - 06/01/2022, 06/08/2022, 06/15/2022, 06/22/2022, 06/28/2022 | | | | |
| Bellefonte District Office cleaning - Applies to Corman, Jacob D. III | | | | |
| | | | 825.00 | 06/29/2022 |
| 221861337 | Adjustment transaction | Voucher Total: | 39.50 | |
| Flags - order 65161 from 30062-21 - Applies to Corman, Jacob D. III | | | | |
| | | | 39.50 | 07/05/2022 |
| 221861476 | American Philatelic Research Library | Voucher Total: | 256.11 | |
| Utilities - 05/31/2022-06/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | | |
| | | | 179.87 | 06/30/2022 |
| Utilities - 05/17/2022-06/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | | |
| | | | 26.76 | 06/30/2022 |
| Utilities - 05/31/2022-06/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | | |
| | | | 49.48 | 06/30/2022 |
| 221882001 | WEX Bank | Voucher Total: | 405.84 | |
| Other transportation expenses - 06/02/2022-06/27/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III | | | | |
| | | | 405.84 | 06/30/2022 |
| 221922469 | Penelec | Voucher Total: | 75.42 | |
| Utilities - 05/20/2022-06/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III | | | | |
| | | | 75.42 | 07/01/2022 |
| 221943405 | Adjustment transaction | Voucher Total: | 37.00 | |
| Flags - order 65214 from 30062-22 - Applies to Corman, Jacob D. III | | | | |
| | | | 37.00 | 07/13/2022 |
| 221943409 | Corman, Jacob D. III | Voucher Total: | 389.61 | |
| Lodging - 06/27/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | | |
| | | | 129.87 | 06/27/2022 |
| Lodging - 06/28/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | | |
| | | | 129.87 | 06/28/2022 |
| Lodging - 06/29/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | | |
| | | | 129.87 | 06/29/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|-----------------------------|-----------------------|---------------|------------|
| 221943416 | Corman, Jacob D. III | Voucher Total: | 259.74 | |
| Lodging - 07/06/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | 129.87 | 07/06/2022 |
| Lodging - 07/07/2022- Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | 129.87 | 07/07/2022 |
| 221943420 | Hetrick, Barbara M. | Voucher Total: | 125.00 | |
| District maintenance services - 06/01/2022-06/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 125.00 | 06/30/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: **Jacob D. Corman, III**

District #: **34**

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|----------------------------|-----------------------|---------------|------------|
| 221943428 | Weisman, Katrina A. | Voucher Total: | 278.00 | |
| Consumable supplies - 07/06/2022 - Spring Water for the Harrisburg Office - Applies to Corman, Jacob D. III | | | 21.16 | 07/06/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Thompson, Jason R. | | | 18.35 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Fitzsimmons, Anna M. | | | 18.34 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Albert, Ashley P. | | | 18.35 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Brown, Michelle A. | | | 18.35 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Short, Christy L. | | | 18.34 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Corman, Jacob D. III | | | 18.35 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Hair, Krista J. | | | 18.35 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Rader, Michael D. | | | 18.35 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Weisman, Katrina A. | | | 18.35 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Brettler, John B. | | | 18.34 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Clark, Crystal H. | | | 18.34 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Callahan, Krystjan K. | | | 18.34 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.34 Applies to Clepper, Derek R. | | | 18.34 | 07/08/2022 |
| Legislative meals - 07/08/2022 - Legislative discussion - Total expense of \$256.84 - \$18.35 Applies to Cray, Megan T. | | | 18.35 | 07/08/2022 |
| 221943458 | Albert, Ashley P. | Voucher Total: | 19.56 | |
| Legislative meals - 07/06/2022 - Legislative discussion - Total expense of \$19.56 - \$9.78 Applies to Thompson, Jason R. | | | 9.78 | 07/06/2022 |
| Legislative meals - 07/06/2022 - Legislative discussion - Total expense of \$19.56 - \$9.78 Applies to Albert, Ashley P. | | | 9.78 | 07/06/2022 |

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Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|---|-----------------------|-----------------|------------|
| 221943508 | Juniata River Valley Chamber of Commerce | Voucher Total: | 60.00 | |
| Legislative meals - 06/29/2022-2022 Juniata River Valley Chamber of Commerce Chamber Awards Celebration held at Birch Hill Country Club, Burnham, PA. Presented congratulatory letters to winners of this years Chamber Awards on behalf of Senator Corman. - Total expense of \$60.00 - \$30.00 Applies to Comp, Lori K. | | | | |
| | | | 30.00 | 06/29/2022 |
| Legislative meals - 06/29/2022-2022 Juniata River Valley Chamber of Commerce Chamber Awards Celebration held at Birch Hill Country Club, Burnham, PA. Presented congratulatory letters to winners of this years Chamber Awards on behalf of Senator Corman. - Total expense of \$60.00 - \$30.00 Applies to Breneman, John R. Jr. | | | | |
| | | | 30.00 | 06/29/2022 |
| 221943509 | Comcast | Voucher Total: | 115.19 | |
| Communication services - 07/05/2022-08/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III | | | | |
| | | | 115.19 | 06/26/2022 |
| 221943512 | Breneman, John R. Jr. | Voucher Total: | 64.94 | |
| Employee mileage - 06/09/2022, 06/15/2022 & 06/29/2022 - 111 miles - Applies to Breneman, John R. Jr. | | | | |
| | | | 64.94 | 06/29/2022 |
| 221994057 | Corman, Jacob D. III | Voucher Total: | 72.00 | |
| Parking & tolls - 06/27/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III | | | | |
| | | | 24.00 | 06/27/2022 |
| Parking & tolls - 06/28/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III | | | | |
| | | | 24.00 | 06/28/2022 |
| Parking & tolls - 06/29/2022 - Harrisburg, session - hotel parking - Applies to Corman, Jacob D. III | | | | |
| | | | 24.00 | 06/29/2022 |
| 222014507 | Baer, Robert L. | Voucher Total: | 760.76 | |
| District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III | | | | |
| | | | 760.76 | 08/01/2022 |
| 222014508 | 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 | 08/01/2022 |
| 222024849 | Wise, Matthew J. | Voucher Total: | 244.98 | |
| Employee mileage - 05/04/2022-05/24/2022- 122.3 miles - Applies to Wise, Matthew J. | | | | |
| | | | 71.55 | 05/24/2022 |
| Employee mileage - 06/02/2022-06/28/2022- 255 miles - Applies to Wise, Matthew J. | | | | |
| | | | 149.18 | 06/28/2022 |
| Parking & tolls - 06/28/2022- parking in Harrisburg - Applies to Wise, Matthew J. | | | | |
| | | | 24.25 | 06/28/2022 |
| 222024852 | Crystal Springs | Voucher Total: | 8.95 | |
| Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III | | | | |
| | | | 8.95 | 07/09/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jacob D. Corman, III

District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--|-----------------------|---------------|------------|
| 222034923 | Department of General Services | Voucher Total: | 650.00 | |
| Vehicle lease - 06/01/2022-06/30/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III | | | 650.00 | 07/18/2022 |
| 222075358 | Adjustment transaction | Voucher Total: | 51.95 | |
| Metered mail postage - 06/30/2022-07/24/2022 - Applies to Corman, Jacob D. III | | | 40.46 | 07/24/2022 |
| Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Corman, Jacob D. III | | | 11.49 | 07/24/2022 |
| 222085445 | Master Shine PTR | Voucher Total: | 660.00 | |
| District maintenance services - 07/06/2022, 07/13/2022, 07/20/2022 & 07/27/2022 - Bellefonte | | | 660.00 | 07/26/2022 |
| District Office cleaning - Applies to Corman, Jacob D. III | | | | |
| 222085447 | Comcast | Voucher Total: | 124.16 | |
| Communication services - 07/27/2022-08/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III | | | 124.16 | 07/18/2022 |
| 222085484 | Huntingdon County Chamber of Commerce | Voucher Total: | 60.40 | |
| Publications & subscriptions - 07/01/2022-11/30/2022 - Membership for publication received in the Lewistown District Office - Applies to Corman, Jacob D. III | | | 60.40 | 07/01/2022 |

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 221943526 | Buchanan Ingersoll & Rooney PC | Voucher Total: | 1,205.00 | |
| Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III | | | 1,205.00 | 06/27/2022 |
| 221943530 | Stevens & Lee P.C. | Voucher Total: | 5,557.50 | |
| Legal services - 05/27/2022-06/30/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III | | | 5,557.50 | 07/11/2022 |