

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212070069</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 08/01/2021-08/31/2021	Duress Button Monitoring, Bellefonte - 236		49.70	07/22/2021
Match Factory Place - Applies to Corman, Jacob D. III				
Professional services - 08/01/2021-08/31/2021	Duress Button Monitoring, Lewistown - 31		49.70	07/22/2021
West Third Street - Applies to Corman, Jacob D. III				
<b>212100069</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>274.79</b>	
Consumable supplies - Bellefonte office - Applies to Corman, Jacob D. III			41.38	06/22/2021
Office supplies - Lewistown office - Applies to Corman, Jacob D. III			15.28	06/30/2021
Consumable supplies - Lewistown office/Senior Expo - Applies to Corman, Jacob D. III			218.13	07/14/2021
<b>212110029</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>111.25</b>	
Communication services - 08/05/2021-09/04/2021, Cable service for the Lewistown District			111.25	07/26/2021
Office - Applies to Corman, Jacob D. III				
<b>212150012</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>135.56</b>	
Other transportation expenses - 07/05/2021-07/12/2021 Gas DGS Vehicle# 007-11-3024 -			135.56	07/31/2021
Applies to Corman, Jacob D. III				
<b>212150087</b>	<b>Huntingdon County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>145.00</b>	
Publications & subscriptions - 07/01/2021-06/30/2022, Membership for publication received in			145.00	07/01/2021
the Lewistown District Office - Applies to Corman, Jacob D. III				

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212150109</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>116.18</b>	
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Thompson, Jason R.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Albert, Ashley P.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Brown, Michelle A.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Short, Christy L.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Schubert, Elizabeth R.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Hair, Krista J.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Rader, Michael D.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Kralik, Jennifer M.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.69 Applies to Koppenhaver, Kelly J				9.69 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Donahue, Christopher P.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.68 Applies to Weisman, Katrina A.				9.68 08/03/2021
Legislative meals - Lunch meeting to discuss upcoming session agenda - Total expense of \$116.18 - \$9.69 Applies to Callahan, Krystjan K.				9.69 08/03/2021
<b>212150114</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 07/01/2021-07/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III				125.00 07/31/2021
<b>212150133</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>173.38</b>	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III				173.38 07/22/2021
<b>212150184</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>6.50</b>	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III				6.50 07/21/2021
<b>212170106</b>	<b>Kralik, Jennifer M.</b>	<b>Voucher Total:</b>	<b>55.00</b>	
Postage stamps - Postage stamps for the Harrisburg Office - Applies to Corman, Jacob D. III				55.00 08/04/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212170118</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 06/01/2021-06/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	07/14/2021
<b>212170136</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>47.59</b>	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			47.59	07/26/2021
<b>212210087</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>17.69</b>	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			17.69	07/29/2021
<b>212210108</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>8.95</b>	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	08/07/2021
<b>212210110</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>24.41</b>	
Flags - order 62851 from 30062-21 - Applies to Corman, Jacob D. III			24.41	08/09/2021
<b>212210184</b>	<b>Chamber of Business&amp;IndustryCentreCounty</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - 09/14/2021, Registration fee to attend CBICC State of the County Luncheon - Applies to Wise, Matthew J.			25.00	09/14/2021
Legislative meals - 09/14/2021, Registration fee to attend CBICC State of the County Luncheon - Applies to Reiter, Brandy L.			25.00	09/14/2021
<b>212220064</b>	<b>Municipal Authority of Borough Lewistown</b>	<b>Voucher Total:</b>	<b>61.20</b>	
Utilities - 04/01/2021-07/01/2021 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	07/01/2021
<b>212220083</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>129.91</b>	
Utilities - 06/18/2021-07/19/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			129.91	07/30/2021
<b>212220084</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>3,498.00</b>	
Utilities - 06/30/2021-07/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			179.44	07/31/2021
Utilities - 06/16/2021-07/16/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.87	07/31/2021
Utilities - 06/30/2021-07/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			60.85	07/31/2021
District office lease - 07/01/2020-06/30/2021 Bellefonte Area School District Real Estate Taxes 5.1%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			3,246.84	07/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212220103</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>28.44</b>	
Utilities - 07/03/2021-08/03/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			28.44	08/03/2021
<b>212230100</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>81.76</b>	
Employee mileage - 08/09/2021, 146 miles - Applies to Brown, Michelle A.			81.76	08/09/2021
<b>212250582</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>451.67</b>	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			376.60	08/12/2021
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			75.07	08/12/2021
<b>212280159</b>	<b>Juniata River Valley Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>50.00</b>	
Legislative meals - Chamber Annual Meeting, presented congratulatory letters - Total expense of \$50.00 - \$25.00 Applies to Comp, Lori K.			25.00	08/09/2021
Legislative meals - Chamber Annual Meeting, presented congratulatory letters - Total expense of \$50.00 - \$25.00 Applies to Breneman, John R. Jr.			25.00	08/09/2021
<b>212320098</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	09/01/2021
<b>212320099</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	09/01/2021
<b>212320192</b>	<b>Borough of Lewistown</b>	<b>Voucher Total:</b>	<b>131.78</b>	
District maintenance services - 04/05/2021-07/02/2021 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	07/02/2021
Utilities - 04/05/2021-07/02/2021 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	07/02/2021
<b>212350035</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.38</b>	
Communication services - 08/27/2021-09/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.38	08/19/2021
<b>212360260</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	08/22/2021
Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	08/22/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Jacob D. Corman, III

District #: 34

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212370036</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>82.87</b>	
Metered mail postage - 07/23/2021-08/23/2021 - Applies to Corman, Jacob D. III			71.20	08/23/2021
Mailing services - 07/23/2021-08/23/2021 UPS - Applies to Corman, Jacob D. III			11.67	08/23/2021
<b>212370112</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>97.09</b>	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			97.09	08/17/2021
<b>212380084</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>70.44</b>	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			11.69	08/18/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			58.75	08/19/2021
<b>212380113</b>	<b>Huntingdon County Chamber of Commerce</b>	<b>Voucher Total:</b>	<b>40.00</b>	
Legislative meals - 08/19/2021 John Breneman attended the Huntingdon County Chamber of Commerce annual State of the Chamber Luncheon re: district legislative issues and updates - Applies to Breneman, John R. Jr.			40.00	08/19/2021
<b>212420021</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>158.80</b>	
Flags - order 62971 from 30062-21 - Applies to Corman, Jacob D. III			158.80	08/30/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2021

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>212100013</b>	<b>Myers, Brier &amp; Kelly, LLP</b>	<b>Voucher Total:</b>	<b>1,040.60</b>	
Legal services - 05/01/2021-05/31/2021 Pursuant to engagement letter dated 02/01/2019 - Applies to Corman, Jacob D. III			1,040.60	07/22/2021
<b>212100018</b>	<b>McNees, Wallace &amp; Nurick</b>	<b>Voucher Total:</b>	<b>637.50</b>	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 06/05/2018 - Applies to Corman, Jacob D. III			637.50	07/26/2021
<b>212240010</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>3,196.00</b>	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III			3,196.00	07/30/2021
<b>212240075</b>	<b>Buchanan Ingersoll &amp; Rooney PC</b>	<b>Voucher Total:</b>	<b>15,128.79</b>	
Legal services - 04/01/2021-04/30/2021 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			4,468.79	05/27/2021
Legal services - 05/01/2021-06/30/2021 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			10,660.00	07/28/2021
<b>212370111</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>33,739.78</b>	
Legal services - 06/01/2021-06/30/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			33,739.78	07/30/2021