

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380340	W.B. Mason Company, Inc.	Voucher Total:	89.25	
Consumable supplies - 08/12/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III			89.25	08/12/2022
222380347	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 08/03/2022, 08/10/2022, 08/17/2022 & 08/24/2022- Bellefonte District Office cleaning - Applies to Corman, Jacob D. III			660.00	08/30/2022
222441344	Adjustment transaction	Voucher Total:	20.99	
Flags - order 65438 from 30062-22 - Applies to Corman, Jacob D. III			20.99	09/01/2022
222441383	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 08/01/2022-08/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	08/31/2022
222441388	Breneman, John R. Jr.	Voucher Total:	199.27	
Other Equipment - 08/02/2022- microwave for Lewistown District Office - Applies to Corman, Jacob D. III			126.14	08/02/2022
Employee mileage - 08/25/2022 & 08/30/2022 - 117 miles - Applies to Breneman, John R. Jr.			73.13	08/30/2022
222451515	WEX Bank	Voucher Total:	561.60	
Other transportation expenses - 07/31/2022-08/26/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			561.60	08/31/2022
222491614	Wise, Matthew J.	Voucher Total:	258.89	
Employee mileage - 07/21/2022, 07/26/2022 & 07/28/2022 - 74 miles - Applies to Wise, Matthew J.			46.25	07/28/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to 1 Constituents/Other.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Reiter, Brandy L.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Wise, Matthew J.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Cleaver, Heather R.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Harshbarger, Juliet E.			26.79	08/24/2022
Employee mileage - 08/04/2022-08/30/2022- 125.9 miles - Applies to Wise, Matthew J.			78.69	08/30/2022
222491622	Comcast	Voucher Total:	116.18	
Communication services - 09/05/2022-10/04/2022- Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.18	08/26/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222491625	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III				8.95 09/03/2022
222491627	W.B. Mason Company, Inc.	Voucher Total:	91.66	
Consumable supplies - 08/25/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III				91.66 08/25/2022
222491628	W.B. Mason Company, Inc.	Voucher Total:	152.95	
Office supplies - 08/30/2022 - for the Bellefonte District Office - Applies to Corman, Jacob D. III				152.95 08/30/2022
222522195	Penelec	Voucher Total:	98.37	
Utilities - 07/21/2022-08/21/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III				98.37 09/01/2022
222522197	American Philatelic Research Library	Voucher Total:	203.22	
Utilities - 07/31/2022-08/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				150.08 08/31/2022
Utilities - 07/18/2022-08/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				12.50 08/31/2022
Utilities - 07/31/2022-08/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III				40.64 08/31/2022
222552571	Koppenhaver, Kelly J	Voucher Total:	530.28	
Consumable supplies - 09/12/2022 - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				460.03 09/12/2022
Consumable supplies - 09/12/2022- Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				70.25 09/12/2022
222634572	Reiter, Brandy L.	Voucher Total:	94.76	
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to 1 Constituents/Other.				23.69 09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Reiter, Brandy L.				23.69 09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Wise, Matthew J.				23.69 09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Cleaver, Heather R.				23.69 09/14/2022

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222634574	Brown, Michelle A.	Voucher Total:	126.76	
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Brown, Michelle A.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Via, Kara M.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Bowers, Morgan L.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Weisman, Katrina A.			31.69	09/13/2022
222644710	Corman, Jacob D. III	Voucher Total:	209.28	
Lodging - 09/19/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	09/19/2022
Lodging - 09/20/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	09/20/2022
222644783	Tulpehocken Spring Water	Voucher Total:	6.50	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	08/31/2022
222644787	C&J Catering, LLC	Voucher Total:	796.06	
Meeting meals - 09/20/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III			796.06	09/20/2022
222644795	Chamber of Business&IndustryCentreCounty	Voucher Total:	60.00	
Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of \$60.00 - \$30.00 Applies to Reiter, Brandy L.			30.00	10/04/2022
Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of \$60.00 - \$30.00 Applies to Wise, Matthew J.			30.00	10/04/2022
222655420	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	10/01/2022
222655421	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	10/01/2022
222695899	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 10/05/2022-11/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	09/25/2022

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222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	09/21/2022
222716223	Adjustment transaction	Voucher Total:	40.65	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Corman, Jacob D. III			40.65	09/21/2022

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Month Ended 09/30/2022

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>
222491706	Buchanan Ingersoll & Rooney PC	Voucher Total:	382.50	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			382.50	08/25/2022
222634497	Lamb McErlane PC	Voucher Total:	2,812.50	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,812.50	09/08/2022
222695829	Stevens & Lee P.C.	Voucher Total:	2,066.25	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			2,066.25	09/15/2022