

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223001451	Corman, Jacob D. III	Voucher Total:	106.82	
Lodging - 10/24/2022 - session, Camp Hill - Overnight expenses incurred - Applies to Corman, Jacob D. III			106.82	10/24/2022
223001454	W.B. Mason Company, Inc.	Voucher Total:	228.27	
Office supplies - 10/12/2022- for Bellefonte District Office - Applies to Corman, Jacob D. III			228.27	10/12/2022
223001456	Comcast	Voucher Total:	124.17	
Communication services - 10/27/2022-11/26/2022- Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.17	10/18/2022
223001464	C&J Catering, LLC	Voucher Total:	644.26	
Meeting meals - 10/24/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III			644.26	10/24/2022
223001467	Koppenhaver, Kelly J	Voucher Total:	23.98	
Consumable supplies - 10/25/2022 - for Harrisburg office staff meeting - Applies to Corman, Jacob D. III			23.98	10/25/2022
223052020	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 08/01/2022-08/31/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			650.00	09/16/2022
223062375	Comcast	Voucher Total:	100.62	
Communication services - 11/05/2022-11/30/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			100.62	10/26/2022
223062388	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental -Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/29/2022
223062427	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 10/01/2022-10/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	10/31/2022
223062429	Tulpehocken Spring Water	Voucher Total:	13.00	
Consumable supplies - 10/12/2022 - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			13.00	10/12/2022
223082804	Breneman, John R. Jr.	Voucher Total:	212.50	
Employee mileage - 10/06/2022-10/25/2022- 292 miles - Applies to Breneman, John R. Jr.			182.50	10/25/2022
Parking & tolls - 10/25/2022 - Parking in Harrisburg - Applies to Breneman, John R. Jr.			30.00	10/25/2022

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223082808	Wise, Matthew J.	Voucher Total:	633.18	
Employee mileage - 09/07/2022-09/21/2022 - 189 miles - Applies to Wise, Matthew J. 118.13 09/21/2022				
Lodging - 10/24/2022- Harrisburg, meeting with staff - Applies to Wise, Matthew J. 147.55 10/24/2022				
Parking & tolls - 10/24/2022 - Harrisburg, parking - Applies to Wise, Matthew J. 25.00 10/24/2022				
Parking & tolls - 10/24/2022 - Harrisburg, parking - Applies to Wise, Matthew J. 8.30 10/24/2022				
Lodging - 10/25/2022 - Harrisburg, meeting with staff - Applies to Wise, Matthew J. 147.55 10/25/2022				
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Wise, Matthew J. 25.00 10/25/2022				
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Wise, Matthew J. 19.65 10/25/2022				
Parking & tolls - 10/26/2022 - Harrisburg, parking - Applies to Wise, Matthew J. 12.00 10/26/2022				
Employee mileage - 10/24/2022 - 10/27/2022 - 208 miles - Applies to Wise, Matthew J. 130.00 10/27/2022				
223082833	Cafe Fresco	Voucher Total:	1,985.50	
Meeting meals - 10/25/2022 - luncheon for staff and members, 60 people - Applies to Corman, Jacob D. III 1,985.50 11/15/2022				
223082923	American Philatelic Research Library	Voucher Total:	139.24	
Utilities - 09/30/2022-10/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III 91.52 10/31/2022				
Utilities - 09/15/2022-10/14/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III 12.50 10/31/2022				
Utilities - 09/30/2022-10/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III 35.22 10/31/2022				
223112947	WEX Bank	Voucher Total:	270.66	
Other transportation expenses - 10/03/2022 Car Wash DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III 10.00 10/31/2022				
Other transportation expenses - 10/03/2022-10/22/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III 260.66 10/31/2022				
223113016	UGI Utilities, Inc.	Voucher Total:	76.02	
Utilities - 10/05/2022-10/31/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III 76.02 10/31/2022				
223113130	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 07/01/2022-10/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III 61.20 10/01/2022				
223113134	Penelec	Voucher Total:	59.06	
Utilities - 09/21/2022-10/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III 59.06 11/01/2022				

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223143367	Reiter, Brandy L.	Voucher Total:	535.05	
Employee mileage - 09/23/2022-09/26/2022 - 227 miles - Applies to Reiter, Brandy L.			141.88	09/26/2022
Lodging - 10/25/2022 - Harrisburg, meeting with staff and Caucus services - Applies to Reiter, Brandy L.			159.84	10/25/2022
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Reiter, Brandy L.			25.00	10/25/2022
Parking & tolls - 10/25/2022 - Harrisburg, parking - Applies to Reiter, Brandy L.			23.33	10/25/2022
Employee mileage - 10/20/2022 - 10/26/2022 - 296 miles - Applies to Reiter, Brandy L.			185.00	10/26/2022
223143385	Koppenhaver, Kelly J	Voucher Total:	61.34	
Consumable supplies - 11/10/2022 - For Harrisburg office - Applies to Corman, Jacob D. III			61.34	11/10/2022
223143571	Albert, Ashley P.	Voucher Total:	91.91	
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.98 Applies to Thompson, Jason R.			22.98	11/09/2022
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.97 Applies to Reiter, Brandy L.			22.97	11/09/2022
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.98 Applies to Albert, Ashley P.			22.98	11/09/2022
Legislative meals - 11/09/2022 - Legislative luncheon to discuss transition to new member offices - Total expense of \$91.91 - \$22.98 Applies to Wise, Matthew J.			22.98	11/09/2022
223204349	Corman, Jacob D. III	Voucher Total:	129.87	
Lodging - 11/14/2022 - Harrisburg, session - overnight expenses occurred - Applies to Corman, Jacob D. III			129.87	11/14/2022
223204350	Koppenhaver, Kelly J	Voucher Total:	517.12	
Meeting meals - 11/15/2022 - New Senate members & staff luncheon - 25 people - Applies to Corman, Jacob D. III			517.12	11/15/2022
223204389	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 10/19/2022- Ribbon-Cutting and tour of new Geisinger facility - Total expense of \$10.00 - \$5.00 Applies to Comp, Lori K.			5.00	10/19/2022
Legislative meals - 10/19/2022- Ribbon-Cutting and tour of new Geisinger facility - Total expense of \$10.00 - \$5.00 Applies to Breneman, John R. Jr.			5.00	10/19/2022

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223256776	Brown, Michelle A.	Voucher Total:	327.65	
Legislative meals - 11/10/2022- Personnel Matter - Total expense of \$39.35 - \$19.68 Applies to Brown, Michelle A.				
			19.68	11/10/2022
Legislative meals - 11/10/2022- Personnel Matter - Total expense of \$39.35 - \$19.67 Applies to Weisman, Katrina A.				
			19.67	11/10/2022
Employee mileage - 11/10/2022- 412 miles - Applies to Brown, Michelle A.				
			257.50	11/10/2022
Parking & tolls - 11/10/2022 - tolls - Applies to Brown, Michelle A.				
			30.80	11/10/2022
223267067	Vector Security, Inc	Voucher Total:	162.00	
Professional services - Removal of intercom equipment, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				
			162.00	11/16/2022
223337666	Adjustment transaction	Voucher Total:	67.73	
Metered mail postage - 10/24/2022-11/20/2022 - Applies to Corman, Jacob D. III				
			44.83	11/20/2022
Mailing services - 10/24/2022-11/20/2022 UPS - Applies to Corman, Jacob D. III				
			22.90	11/20/2022
223337701	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 07/06/2022-10/06/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				
			47.00	10/06/2022
Utilities - 07/06/2022-10/06/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III				
			84.78	10/06/2022