Member: Jacob D. Corman, III District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------------|--------|------------|
| 212700028 | Reiter, Brandy L. | Voucher Total: | 267.78 | |
| | pplies for Senator Corman 9/11 Run to Remember Ev | - | 54.00 | 08/25/2021 |
| Office supplies - Su Corman, Jacob D. I | pplies for Senator Corman 9/11 Run to Remember Ev II | vent - Applies to | 36.00 | 08/30/2021 |
| Office supplies - Su Corman, Jacob D. I | pplies for Senator Corman 9/11 Run to Remember Ev II | vent - Applies to | 94.72 | 09/09/2021 |
| Employee mileage - Reiter, Brandy L. | - 09/09/2021, 09/10/2021, 09/11/2021, 09/15/2021, 10 | 03 miles - Applies to | 57.68 | 09/15/2021 |
| Office supplies - Su Corman, Jacob D. I | pplies for Senator Corman 9/11 Run to Remember Ev II | vent - Applies to | 25.38 | 09/15/2021 |
| 212740103 | The Times Newspaper | Voucher Total: | 29.00 | |
| | criptions - 12/01/2021-11/30/2022, Annual subscriptions to Corman, Jacob D. III | _ | 29.00 | 12/01/2021 |
| 212770067 | Corman, Jacob D. III | Voucher Total: | 773.00 | |
| Session per diem - Corman, Jacob D. I | 09/21/2021- Harrisburg session, lodging expenses ind II | curred - Applies to | 178.00 | 09/21/2021 |
| Session per diem - Corman, Jacob D. I | 09/22/2021 - Harrisburg, session - lodging expenses il | incurred - Applies to | 178.00 | 09/22/2021 |
| Session per diem - Corman, Jacob D. I | 09/27/2021 - Harrisburg, session - lodging expenses il | incurred - Applies to | 178.00 | 09/27/2021 |
| Session per diem - Corman, Jacob D. I | 09/28/2021 - Harrisburg, session - lodging expenses il | incurred - Applies to | 178.00 | 09/28/2021 |
| Session per diem - | 09/29/2021 - Harrisburg, session - Applies to Corman | , Jacob D. III | 61.00 | 09/29/2021 |
| 212770080 | Hetrick, Barbara M. | Voucher Total: | 125.00 | |
| | e services - 09/01/2021-09/30/2021, Office cleaning fo lies to Corman, Jacob D. III | or the Lewistown | 125.00 | 09/30/2021 |
| 212770130 | W.B. Mason Company, Inc. | Voucher Total: | 40.25 | |
| Consumable suppli | es - For Lewistown office - Applies to Corman, Jacob | D. III | 40.25 | 09/23/2021 |
| 212770224 | Breneman, John R. Jr. | Voucher Total:_ | 98.64 | |
| Legislative meals - Breneman, John R. | Dinner, Attend Mifflin County Farm Bureau Meeting - Jr. | Applies to | 18.00 | 09/22/2021 |
| Employee mileage - John R. Jr. | - 09/17/2021, 09/22/2021, 09/28/2021, 144 miles - Ap | plies to Breneman, | 80.64 | 09/28/2021 |

Member: Jacob D. Corman, III District #: 34

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-----------------|--------|------------|
| 212770278 | Huntingdon County Chamber of Commerce | Voucher Total: | 16.00 | |
| • | 0/01/2021, John Breneman attended the Huntingdon Coun re Luncheon re: District Legislative Issues - Applies to Bren | ty Chamber of | 16.00 | 10/01/2021 |
| 212770290 | Crystal Springs | Voucher Total: | 8.95 | |
| Other lease - Cooler | rental for the Bellefonte District Office - Applies to Corman, | , Jacob D. III | 8.95 | 10/02/2021 |
| 212780164 | Tulpehocken Spring Water | Voucher Total:_ | 26.00 | |
| Consumable supplie Jacob D. III | s - Spring water for the Lewistown District Office - Applies t | o Corman, | 19.50 | 09/07/2021 |
| Consumable supplie Jacob D. III | s - Spring water for the Lewistown District Office - Applies t | o Corman, | 6.50 | 09/20/2021 |
| 212790030 | WEX Bank | Voucher Total: | 218.69 | |
| Other transportation Applies to Corman, | expenses - 09/02/2021-09/27/2021 Gas DGS Vehicle# 007 acob D. III | 7-11-3024 - | 218.69 | 09/30/2021 |
| 212800285 | American Philatelic Research Library | Voucher Total:_ | 195.56 | |
| Utilities - 08/31/2021 Applies to Corman, c | -09/30/2021 electric 39.4%, Bellefonte-236 Match Factory l lacob D. III | Place - | 141.97 | 09/30/2021 |
| Utilities - 08/16/2021 Corman, Jacob D. III | -09/15/2021 gas 39.4%, Bellefonte-236 Match Factory Plac | ce - Applies to | 10.87 | 09/30/2021 |
| Utilities - 08/31/2021 Applies to Corman, c | -09/30/2021 water & sewer 61.6%, Bellefonte-236 Match F lacob D. III | actory Place - | 42.72 | 09/30/2021 |
| 212850094 | W.B. Mason Company, Inc. | Voucher Total: | 164.31 | |
| Office supplies - For | Bellefonte office - Applies to Corman, Jacob D. III | | 109.80 | 09/29/2021 |
| Consumable supplie | s - For Bellefonte office - Applies to Corman, Jacob D. III | | 35.07 | 09/30/2021 |
| Office supplies - For | Bellefonte office - Applies to Corman, Jacob D. III | | 19.44 | 09/30/3021 |
| 212850096 | UGI Utilities, Inc. | Voucher Total: | 29.52 | |
| Utilities - 09/03/2021 Jacob D. III | -09/30/2021 gas, Lewistown-31 West Third Street - Applies | to Corman, | 29.52 | 09/30/2021 |
| 212850117 | Penelec | Voucher Total: | 120.32 | |
| Utilities - 08/19/2021 Jacob D. III | -09/19/2021 electric, Lewistown-31 West 3rd Street - Applie | es to Corman, | 120.32 | 09/29/2021 |

Member: Jacob D. Corman, III District #: 34

| Voucher# | | | | |
|---|---|-----------------|----------|------------|
| Expense | Payee | Voucher Total | Amount | Incur Date |
| 212870134 | Koppenhaver, Kelly J | Voucher Total: | 286.12 | |
| Consumable supplies Jacob D. III | s - Consumable supplies for the Harrisburg Office - Applie | es to Corman, | 245.77 | 10/14/2021 |
| Consumable supplies Jacob D. III | s - Consumable supplies for the Harrisburg Office - Applie | s to Corman, | 40.35 | 10/14/2021 |
| 212910138 | Department of General Services | Voucher Total: | 628.00 | |
| Vehicle lease - 08/01/ D. III | /2021-08/31/2021 DGS Vehicle# 007-11-3024 - Applies to | Corman, Jacob | 628.00 | 09/14/2021 |
| 212910180 | C&J Catering, LLC | Voucher Total: | 694.08 | |
| Meeting meals - Lead | dership Luncheon, 30 people - Applies to Corman, Jacob | D. III | 694.08 | 10/18/2021 |
| 212920081 | Citizen Dialog, LLC | Voucher Total:_ | 5,355.00 | |
| Professional services Jacob D. III | - 10/04/2021 Senator Corman iTown Hall Meeting - Appl | ies to Corman, | 5,355.00 | 10/15/2021 |
| 212930248 | Baer, Robert L. | Voucher Total: | 760.76 | |
| District office lease - I | Lewistown - 31 West Third Street - Applies to Corman, Ja | icob D. III | 760.76 | 11/01/2021 |
| 212930249 | American Philatelic Research Library | Voucher Total:_ | 2,650.74 | |
| District office lease - l | Bellefonte - 236 Match Factory Place - Applies to Cormar | n, Jacob D. III | 2,650.74 | 11/01/2021 |
| 212930371 | Comcast | Voucher Total:_ | 119.38 | |
| Communication servi Office - Applies to Co | ces - 10/27/2021-11/26/2021, Cable service for the Bellef rman, Jacob D. III | onte District | 119.38 | 10/18/2021 |
| 212940035 | The Express | Voucher Total: | 202.80 | |
| | riptions - 11/20/2021-11/19/2022, Newspaper subscriptior ice - Applies to Corman, Jacob D. III | for the | 202.80 | 11/20/2021 |
| 212980099 | Adjustment transaction | Voucher Total: | 603.98 | |
| Metered mail postage | e - 31 W Third Street, Lewistown - Applies to Corman, Jac | cob D. III | 500.00 | 10/08/2021 |
| Metered mail postage | e - 09/24/2021-10/24/2021 - Applies to Corman, Jacob D. | III | 80.81 | 10/24/2021 |
| Mailing services - 09/ | 24/2021-10/24/2021 UPS - Applies to Corman, Jacob D. | III | 23.17 | 10/24/2021 |
| 212980205 | Vector Security, Inc | Voucher Total: | 99.40 | |
| | - 11/01/2021-11/30/2021 Duress Button Monitoring, Bell - Applies to Corman, Jacob D. III | efonte - 236 | 49.70 | 10/22/2021 |
| | - 11/01/2021-11/30/2021 Duress Button Monitoring, Lew pplies to Corman, Jacob D. III | vistown - 31 | 49.70 | 10/22/2021 |

| Member: Jacob D |). Corman, III | District #: 34 | ł: 3 4 | |
|--|-------------------|----------------|---------------|------------|
| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
| 212980261 | C&J Catering, LLC | Voucher Total: | 700.06 | |
| Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III | | 700.06 | 10/25/2021 | |

| Member: Jacob D. Corman, III Depar | rtment: Senate Legal |
|------------------------------------|----------------------|
|------------------------------------|----------------------|

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|---|--------------------------------------|----------------|-----------|------------|
| 212800001 | Stradley, Ronon Stevens & Young, LLP | Voucher Total: | 244.25 | |
| Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III | | | 244.25 | 09/30/2021 |
| 212800004 | Stradley, Ronon Stevens & Young, LLP | Voucher Total: | 8,699.25 | |
| Legal services - 08/01/2021-08/31/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III | | 8,699.25 | 09/30/202 | |