

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

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

District #: **34**

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|------------------------------|-----------------------|---------------|------------|
| 213010284 | Breneman, John R. Jr. | Voucher Total: | 137.18 | |
| Employee mileage - 10/01/2021, 78 miles - Applies to Breneman, John R. Jr. | | | | |
| | | | 43.68 | 10/01/2021 |
| Administrative services - 10/31/2021 - 10/31/2025, Notary bond - Applies to Breneman, John R. Jr. | | | | |
| | | | 50.00 | 10/21/2021 |
| Administrative services - 10/31/2021 - 10/31/2025, Notary commission fees - Applies to Breneman, John R. Jr. | | | | |
| | | | 38.50 | 10/21/2021 |
| Administrative services - 10/31/2021 - 10/31/2025, Notary signature fee - Applies to Breneman, John R. Jr. | | | | |
| | | | 5.00 | 10/21/2021 |
| 213050105 | Crystal Springs | Voucher Total: | 8.95 | |
| Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III | | | | |
| | | | 8.95 | 10/30/2021 |
| 213050148 | Comcast | Voucher Total: | 111.25 | |
| Communication services - 11/05/2021-12/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III | | | | |
| | | | 111.25 | 10/26/2021 |
| 213070029 | Corman, Jacob D. III | Voucher Total: | 671.00 | |
| Session per diem - 10/18/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | | |
| | | | 181.00 | 10/18/2021 |
| Session per diem - 10/19/2021 - Harrisburg, session - Applies to Corman, Jacob D. III | | | | |
| | | | 64.00 | 10/19/2021 |
| Session per diem - 10/25/2021 - Harrisburg, session- lodging expenses incurred - Applies to Corman, Jacob D. III | | | | |
| | | | 181.00 | 10/25/2021 |
| Session per diem - 10/26/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III | | | | |
| | | | 181.00 | 10/26/2021 |
| Session per diem - 10/27/2021 - Harrisburg, session - Applies to Corman, Jacob D. III | | | | |
| | | | 64.00 | 10/27/2021 |
| 213070176 | Hetrick, Barbara M. | Voucher Total: | 125.00 | |
| District maintenance services - 10/01/2021-10/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III | | | | |
| | | | 125.00 | 10/31/2021 |
| 213080167 | Koppenhaver, Kelly J | Voucher Total: | 543.89 | |
| Meeting meals - 11/08/2021, Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III | | | | |
| | | | 543.89 | 11/06/2021 |

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Month Ended 11/30/2021

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

District #: **34**

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|---------------|------------|
| 213090012 | American Philatelic Research Library | Voucher Total: | 185.58 | |
| Utilities - 09/30/2021-10/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | 124.51 | 10/31/2021 |
| Utilities - 09/15/2021-10/14/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | 10.86 | 10/31/2021 |
| Utilities - 09/30/2021-10/30/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III | | | 50.21 | 10/31/2021 |
| 213090049 | W.B. Mason Company, Inc. | Voucher Total: | 202.42 | |
| Office supplies - For Lewistown office - Applies to Corman, Jacob D. III | | | 202.42 | 10/27/2021 |
| 213120179 | W.B. Mason Company, Inc. | Voucher Total: | 52.99 | |
| Office supplies - For Lewistown office - Applies to Corman, Jacob D. III | | | 52.99 | 10/29/2021 |
| 213120390 | Penelec | Voucher Total: | 80.14 | |
| Utilities - 09/20/2021-10/18/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III | | | 80.14 | 10/29/2021 |
| 213120401 | Juniata Sentinel | Voucher Total: | 18.00 | |
| Publications & subscriptions - 12/30/2021-06/30/2022, Subscription for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 18.00 | 12/30/2021 |
| 213130016 | WEX Bank | Voucher Total: | 190.11 | |
| Other transportation expenses - 10/01/2021-10/28/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III | | | 190.11 | 10/31/2021 |
| 213130187 | Centre Daily Times | Voucher Total: | 786.77 | |
| Publications & subscriptions - 11/29/2021-11/28/2022, Subscription delivered to the Bellefonte District Office - Applies to Corman, Jacob D. III | | | 786.77 | 10/25/2021 |
| 213130198 | UGI Utilities, Inc. | Voucher Total: | 44.20 | |
| Utilities - 10/01/2021-11/01/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III | | | 44.20 | 11/01/2021 |
| 213130218 | Mifflin County Municipal Authority | Voucher Total: | 61.20 | |
| Utilities - 07/01/2021-10/01/2021 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III | | | 61.20 | 10/01/2021 |

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Month Ended 11/30/2021

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

District #: **34**

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---------------------------------------|-----------------------|---------------|------------|
| 213140051 | Brown, Michelle A. | Voucher Total: | 146.24 | |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Thompson, Jason R. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Fitzsimmons, Anna M. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Brown, Michelle A. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Short, Christy L. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Hair, Krista J. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Kralik, Jennifer M. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Clark, Crystal H. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Callahan, Krystjan K. | | | 16.25 | 11/09/2021 |
| Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.24 Applies to Clepper, Derek R. | | | 16.24 | 11/09/2021 |
| 213140230 | Department of General Services | Voucher Total: | 796.51 | |
| Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III | | | 628.00 | 10/15/2021 |
| Maintenance agreement - 09/21/2021 DGS Vehicle# 007-11-3024 Oil change & tire rotation - Applies to Corman, Jacob D. III | | | 43.26 | 10/15/2021 |
| Maintenance agreement - 09/21/2021 DGS Vehicle# 007-11-3024 Start & Charge Diagnostics & replaced battery - Applies to Corman, Jacob D. III | | | 125.25 | 10/15/2021 |
| 213160101 | Adjustment transaction | Voucher Total: | 51.10 | |
| Flags - order 63536 from 30062-21 - Applies to Corman, Jacob D. III | | | 51.10 | 11/12/2021 |
| 213190686 | The Sentinel | Voucher Total: | 202.80 | |
| Publications & subscriptions - 11/30/2021 - 11/29/2022, Newspaper subscription for the Lewistown District Office - Applies to Corman, Jacob D. III | | | 202.80 | 11/30/2021 |

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Month Ended 11/30/2021

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

District #: **34**

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 213190761 | Wise, Matthew J. | Voucher Total: | 388.99 | |
| Employee mileage - 09/10/2021, 09/24/2021, 09/30/2021, 94 miles - Applies to Wise, Matthew J. | | | 52.64 | 09/30/2021 |
| Lodging - Overnight lodging, Hershey, Attend Pennsylvania Chamber Annual Dinner Meeting - Applies to Wise, Matthew J. | | | 209.79 | 10/04/2021 |
| Employee mileage - 10/01/2021, 10/06/2021, 10/13/2021, 10/14/2021, 10/20/2021, 10/30/2021, 226 miles - Applies to Wise, Matthew J. | | | 126.56 | 10/30/2021 |
| 213200005 | Brown, Michelle A. | Voucher Total: | 18.55 | |
| Legislative meals - Lunch meeting to discuss Senate training - Total expense of \$18.55 - \$9.28 Applies to Brown, Michelle A. | | | 9.28 | 11/15/2021 |
| Legislative meals - Lunch meeting to discuss Senate training - Total expense of \$18.55 - \$9.27 Applies to Weisman, Katrina A. | | | 9.27 | 11/15/2021 |
| 213200136 | W.B. Mason Company, Inc. | Voucher Total: | 53.99 | |
| Office supplies - For Lewistown office - Applies to Corman, Jacob D. III | | | 53.99 | 11/03/2021 |
| 213230078 | Baer, Robert L. | Voucher Total: | 760.76 | |
| District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III | | | 760.76 | 12/01/2021 |
| 213230079 | 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 | 12/01/2021 |
| 213260085 | W.B. Mason Company, Inc. | Voucher Total: | 60.87 | |
| Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III | | | 60.87 | 11/11/2021 |
| 213260127 | Adjustment transaction | Voucher Total: | 113.02 | |
| Metered mail postage - 10/25/2021-11/21/2021 - Applies to Corman, Jacob D. III | | | 73.96 | 11/21/2021 |
| Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Corman, Jacob D. III | | | 39.06 | 11/21/2021 |
| 213260217 | Comcast | Voucher Total: | 119.38 | |
| Communication services - 11/27/2021-12/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III | | | 119.38 | 11/18/2021 |

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jacob D. Corman, III

Department: Senate Legal

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|-----------------|------------|
| 213070149 | Stradley, Ronon Stevens & Young, LLP | Voucher Total: | 409.50 | |
| Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III | | | 409.50 | 10/29/2021 |
| 213070160 | Lamb McErlane PC | Voucher Total: | 5,062.50 | |
| Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III | | | 5,062.50 | 10/06/2021 |
| 213140123 | Lamb McErlane PC | Voucher Total: | 2,812.50 | |
| Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III | | | 2,812.50 | 11/04/2021 |