

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213340129	Crystal Springs	Voucher Total:	76.33	
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			67.38	11/27/2021
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	11/27/2021
213340131	W.B. Mason Company, Inc.	Voucher Total:	59.27	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			27.58	11/22/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			31.69	11/23/2021
213350037	Corman, Jacob D. III	Voucher Total:	181.00	
Session per diem - 11/09/2021 - Harrisburg, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	11/09/2021
213350046	Breneman, John R. Jr.	Voucher Total:	85.98	
Office supplies - 11/09/2021 - Notary stamp - Applies to Breneman, John R. Jr.			45.10	11/09/2021
Employee mileage - 11/18/2021, 73 miles - Applies to Breneman, John R. Jr.			40.88	11/18/2021
213350231	Harshbarger, Juliet E.	Voucher Total:	215.59	
Employee mileage - 10/19/2021, 24 miles - Applies to Harshbarger, Juliet E.			13.44	10/19/2021
Consumable supplies - Consumable supplies for Veterans Event - Applies to Corman, Jacob D. III			109.14	11/08/2021
Employee mileage - 11/08/2021, 11/10/2021, 81.6 miles - Applies to Harshbarger, Juliet E.			45.70	11/10/2021
Mailing services - Postage/mail to participants of Senator Corman 9/11 Run to Remember Event - Applies to Corman, Jacob D. III			47.31	11/17/2021
213360009	WEX Bank	Voucher Total:	78.08	
Other transportation expenses - 11/03/2021-11/19/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			78.08	11/30/2021
213360104	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	11/15/2021
213360109	Comcast	Voucher Total:	111.25	
Communication services - 12/05/2021-01/04/2022, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.25	11/26/2021
213360119	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 11/01/2021-11/30/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	11/30/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213360168	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	11/21/2021
Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	11/21/2021
213370162	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 07/02/2021-10/01/2021 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	10/01/2021
Utilities - 07/02/2021-10/01/2021 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	10/01/2021
213410072	American Philatelic Research Library	Voucher Total:	270.98	
Utilities - 10/31/2021-11/30/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			124.35	11/30/2021
Utilities - 10/14/2021-11/12/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			104.26	11/30/2021
Utilities - 10/31/2021-11/30/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			42.37	11/30/2021
213410079	Penelec	Voucher Total:	91.51	
Utilities - 10/19/2021-11/17/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			91.51	11/30/2021
213430112	Chamber of Business&IndustryCentreCounty	Voucher Total:	300.67	
Publications & subscriptions - 01/01/2022-11/30/2022, Chamber Membership Dues - Applies to Corman, Jacob D. III			300.67	01/01/2022
213470072	UGI Utilities, Inc.	Voucher Total:	127.78	
Utilities - 11/02/2021-12/01/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			127.78	12/01/2021
213470106	Fitzsimmons, Anna M.	Voucher Total:	546.70	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			546.70	12/13/2021
213470190	W.B. Mason Company, Inc.	Voucher Total:	167.51	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			167.51	12/02/2021
213480128	Weisman, Katrina A.	Voucher Total:	54.40	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			54.40	12/14/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213490752	W.B. Mason Company, Inc.	Voucher Total:	93.67	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			79.33	12/06/2021
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			14.34	12/07/2021
213500157	Department of General Services	Voucher Total:	628.00	
Vehicle lease - 10/01/2021-10/31/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	11/18/2021
213510086	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	01/01/2022
213510087	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	01/01/2022
213540042	W.B. Mason Company, Inc.	Voucher Total:	108.54	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			108.54	12/09/2021
213540127	Adjustment transaction	Voucher Total:	112.97	
Metered mail postage - 11/22/2021-12/19/2021 - Applies to Corman, Jacob D. III			55.80	12/19/2021
Mailing services - 11/22/2021-12/19/2021 UPS - Applies to Corman, Jacob D. III			57.17	12/19/2021
213560038	Comcast	Voucher Total:	119.44	
Communication services - 12/27/2021-01/26/2022, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.44	12/18/2021
213560126	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 12/08/2021, Business After Hours dinner held at Hungry Run Distillery, 10 Ridens Rd, Lewistown, with the Juniata River Valley Chamber of Commerce - Applies to Breneman, John R. Jr.			5.00	12/08/2021
Legislative meals - 12/08/2021, Business After Hours dinner held at Hungry Run Distillery, 10 Ridens Rd, Lewistown, with the Juniata River Valley Chamber of Commerce - Applies to Comp, Lori K.			5.00	12/08/2021
213570066	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	12/22/2021
Professional services - 01/01/2022-01/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	12/22/2021
213610002	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	12/25/2021

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
213610007	Wise, Matthew J.	Voucher Total:	109.76	
Employee mileage - 11/09/2021, 11/16/2021, 11/19/2021, 11/23/2021 - 104 miles - Applies to Wise, Matthew J.			58.24	11/23/2021
Employee mileage - 12/02/2021, 12/06/2021, 12/13/2021 - 92 miles - Applies to Wise, Matthew J.			51.52	12/13/2021

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Month Ended 12/31/2021

Member: Jacob D. Corman, III

Department: Senate Legal

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213420103	Lamb McErlane PC	Voucher Total:	8,437.50	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			8,437.50	12/06/2021