

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

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

District #: **34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213560094</b>	<b>Royal Cleaning Crew LLC</b>	<b>Voucher Total:</b>	<b>1,479.00</b>	
District maintenance services - 05/03/2021, 05/17/2021, 05/31/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 05/10/2021, 05/24/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 06/07/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 06/14/2021, 06/28/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 06/21/2021 - Bellefonte District Office, Quarterly Cleaning - Applies to Corman, Jacob D. III			141.00	12/21/2021
District maintenance services - 07/06/2021, 07/20/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 07/13/2021, 07/27/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 08/03/2021, 08/17/2021, 08/31/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			189.00	12/21/2021
District maintenance services - 08/10/2021, 08/24/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 09/07/2021 - Bellefonte District Office, Quarterly Cleaning - Applies to Corman, Jacob D. III			141.00	12/21/2021
District maintenance services - 09/14/2021, 09/28/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 09/21/2021, Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			63.00	12/21/2021
District maintenance services - 10/06/2021, 10/20/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			126.00	12/21/2021
District maintenance services - 10/13/2021, 10/27/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
District maintenance services - 11/02/2021, 11/16/2021, 11/29/2021 - Bellefonte District Office, Upkeep Cleaning - Applies to Corman, Jacob D. III			189.00	12/21/2021
District maintenance services - 11/09/2021, 11/22/2021 - Bellefonte District Office, Touch-up Cleaning - Applies to Corman, Jacob D. III			42.00	12/21/2021
<b>213610006</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>54.54</b>	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			36.55	12/14/2021
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			17.99	12/14/2021

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District #: **34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213620054</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>111.03</b>	
Communication services - 01/05/2021-02/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.03	12/26/2021
<b>220040276</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>64.96</b>	
Employee mileage - 12/21/2021, 116 miles - Applies to Breneman, John R. Jr.			64.96	12/21/2021
<b>220050040</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>278.52</b>	
Other transportation expenses - 12/13/2021-12/30/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			278.52	12/31/2021
<b>220050048</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>309.00</b>	
Session per diem - 12/13/2021 - Harrisburg, Session - Applies to Corman, Jacob D. III			64.00	12/13/2021
Session per diem - 12/14/2021 - Harrisburg, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	12/14/2021
Session per diem - 12/15/2021 - Harrisburg, Session - Applies to Corman, Jacob D. III			64.00	12/15/2021
<b>220050075</b>	<b>Tulpehocken Spring Water</b>	<b>Voucher Total:</b>	<b>6.50</b>	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	12/17/2021
<b>220050340</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 12/01/2021-12/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	12/31/2021
<b>220060093</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>134.97</b>	
Utilities - 11/18/2021-12/16/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			134.97	12/30/2021
<b>220100130</b>	<b>Harshbarger, Juliet E.</b>	<b>Voucher Total:</b>	<b>50.25</b>	
Mailing services - Mailings to constituents - Applies to Corman, Jacob D. III			50.25	12/15/2021
<b>220110052</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>411.48</b>	
Utilities - 11/30/2021-12/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			121.98	12/31/2021
Utilities - 11/12/2021-12/15/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			245.97	12/31/2021
Utilities - 11/30/2021-12/31/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			43.53	12/31/2021

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

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District #: **34**

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220130122</b>	<b>UGI Utilities, Inc.</b>	<b>Voucher Total:</b>	<b>196.36</b>	
Utilities - 12/02/2021-01/05/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			196.36	01/05/2022
<b>220180060</b>	<b>Kralik, Jennifer M.</b>	<b>Voucher Total:</b>	<b>381.60</b>	
Meeting meals - 01/18/2022, Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			381.60	01/13/2022
<b>220190186</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>113.84</b>	
Member mileage - 01/10/2022, 01/14/2022, 194.6 miles - Applies to Corman, Jacob D. III			113.84	01/14/2022
<b>220190201</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>315.28</b>	
Lodging - 01/17/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/17/2022
Lodging - 01/18/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/18/2022
Member mileage - 01/17/2022, 01/19/2022, 181.2 miles - Applies to Corman, Jacob D. III			106.00	01/19/2022
<b>220190202</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>264.01</b>	
Office supplies - For Bellefonte office - Applies to Corman, Jacob D. III			264.01	01/10/2022
<b>220200011</b>	<b>Department of General Services</b>	<b>Voucher Total:</b>	<b>628.00</b>	
Vehicle lease - 11/01/2021-11/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	12/17/2021
<b>220200018</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>65.95</b>	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			41.58	01/11/2022
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			24.37	01/12/2022
<b>220200040</b>	<b>The Progress</b>	<b>Voucher Total:</b>	<b>205.00</b>	
Publications & subscriptions - 01/22/2022-11/30/2022 Newspaper subscription for the Bellefonte District Office - Applies to Corman, Jacob D. III			205.00	01/22/2022
<b>220200150</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>119.02</b>	
Communication services - 01/27/2022-02/26/2022 Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.02	01/18/2022
<b>220210141</b>	<b>Baer, Robert L.</b>	<b>Voucher Total:</b>	<b>760.76</b>	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	02/01/2022
<b>220210142</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>2,650.74</b>	
District office lease - Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			2,650.74	02/01/2022

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## Expense Report

### Month Ended 01/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220240022</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>28.06</b>	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			28.06	01/17/2022
<b>220240025</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>8.95</b>	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	01/22/2022
<b>220240103</b>	<b>Nittany Office Equipment, Inc.</b>	<b>Voucher Total:</b>	<b>400.32</b>	
Furniture - Purchase of Allsteel Modesty Panel, End Panel and 24x42 Top for Desk Reconfiguration in the Bellefonte District Office - Applies to Corman, Jacob D. III			400.32	01/06/2022
<b>220240150</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>700.06</b>	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			700.06	01/24/2022
<b>220250118</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>554.82</b>	
Metered mail postage - 31 W Third Street, Lewistown - Applies to Corman, Jacob D. III			500.00	01/19/2022
Metered mail postage - 12/20/2021-01/23/2022 - Applies to Corman, Jacob D. III			34.77	01/23/2022
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Corman, Jacob D. III			20.05	01/23/2022
<b>220270031</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>368.48</b>	
Lodging - 01/24/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/24/2022
Lodging - 01/25/2022, Camp Hill, Session - Lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	01/25/2022
Legislative meals - Dinner after Session, Harrisburg - Applies to Corman, Jacob D. III			43.25	01/25/2022
Member mileage - 01/24/2022, 01/25/2022, 01/26/2022 - 198.2 miles - Applies to Corman, Jacob D. III			115.95	01/26/2022

**Senate of Pennsylvania**  
**Expense Report**  
**Month Ended 01/31/2022**

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Member: Jacob D. Corman, III

Department: Senate Legal

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>220100004</b>	<b>Stradley, Ronon Stevens &amp; Young, LLP</b>	<b>Voucher Total:</b>	<b>117.00</b>	
Legal services - 11/01/2021-11/30/2021 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			117.00	12/22/2021