

Senate of Pennsylvania

Expense Report

Month Ended 04/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220760016	Master Shine PTR	Voucher Total:	660.00	
District maintenance services - 02/02/2022, 02/09/2022, 02/16/2022, 02/23/2022 Bellefonte			660.00	02/28/2022
District Office Cleaning - Applies to Corman, Jacob D. III				
220870075	Comcast	Voucher Total:	115.59	
Communication services - 04/05/2022-05/04/2022, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			115.59	03/26/2022
220910067	W.B. Mason Company, Inc.	Voucher Total:	261.03	
Consumable supplies - For Lewistown office - Applies to Corman, Jacob D. III			261.03	03/24/2022
220940063	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	03/16/2022
220940075	Koppenhaver, Kelly J	Voucher Total:	315.77	
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			277.12	04/01/2022
Consumable supplies - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			38.65	04/01/2022
220940083	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 03/01/2022-03/31/2022, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	03/31/2022
220940180	Corman, Jacob D. III	Voucher Total:	333.84	
Lodging - 03/29/2022, Camp Hill, Session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	03/29/2022
Member mileage - 03/15/2022, 03/29/2022, 03/30/2022, 391.8 miles - Applies to Corman, Jacob D. III			229.20	03/30/2022
220950018	Master Shine PTR	Voucher Total:	825.00	
District maintenance services - 03/02/2022, 03/09/2022, 03/16/2022, 03/23/2022, 03/30/2022 Bellefonte District Office Cleaning - Applies to Corman, Jacob D. III			825.00	03/31/2022
220950027	American Philatelic Research Library	Voucher Total:	353.44	
Utilities - 02/28/2022-03/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			110.32	03/31/2022
Utilities - 02/16/2022-03/17/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			191.47	03/31/2022
Utilities - 02/28/2022-03/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			51.65	03/31/2022

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220950029	Breneman, John R. Jr.	Voucher Total:	78.77	
Legislative meals - John Breneman attended the Mifflin County Farm Bureau's Annual Meeting on 03/23/2022 at Maple Grove Mennonite Church Belleville re: District Legislative Issues - Applies to Breneman, John R. Jr.			15.00	03/23/2022
Employee mileage - 03/18/2022, 03/23/2022, 03/29/2022, 109 miles - Applies to Breneman, John R. Jr.			63.77	03/29/2022
220950096	Penelec	Voucher Total:	130.15	
Utilities - 02/17/2022-03/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			130.15	03/31/2022
220950136	C&J Catering, LLC	Voucher Total:	760.06	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			760.06	04/04/2022
220970052	W.B. Mason Company, Inc.	Voucher Total:	6.28	
Office supplies - Office supplies for the Lewistown District Office - Applies to Corman, Jacob D. III			6.28	03/28/2022
220970063	UGI Utilities, Inc.	Voucher Total:	149.34	
Utilities - 03/05/2022-04/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			149.34	04/04/2022
221020167	Koppenhaver, Kelly J	Voucher Total:	562.05	
Meeting meals - Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			562.05	04/11/2022
221030783	Corman, Jacob D. III	Voucher Total:	364.38	
Lodging - 04/04/2022- Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	04/04/2022
Lodging - 04/11/2022- Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	04/11/2022
Lodging - 04/12/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	04/12/2022
221080085	Crystal Springs	Voucher Total:	89.33	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	04/16/2022
Consumable supplies - Spring water for the Bellefonte District Office - Applies to Corman, Jacob D. III			80.38	04/16/2022
221100125	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	05/01/2022

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221100126	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	05/01/2022
221120397	Adjustment transaction	Voucher Total:	119.59	
Metered mail postage - 03/24/2022-04/21/2022 - Applies to Corman, Jacob D. III			67.11	04/21/2022
Mailing services - 03/24/2022-04/21/2022 UPS - Applies to Corman, Jacob D. III			52.48	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	04/21/2022
Professional services - 05/01/2022-05/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	04/21/2022

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Month Ended 04/30/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
220970005	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	8,527.09	
Legal services - 02/01/2022-02/28/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			8,527.09	03/31/2022