

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221514891	Wyndham Garden	Voucher Total:	884.03	
Meeting meals - 05/04/2022 - Breakfast for 48 constituents at Senator Corman's Municipal Grant Seminar at the Wyndham Garden Hotel - Applies to Corman, Jacob D. III			672.03	05/04/2022
Administrative services - 05/04/2022 - Room Rental at Wyndham Garden Hotel, Boalsburg, for the Municipal grant Seminar - Applies to Corman, Jacob D. III			212.00	05/04/2022
221514920	Reiter, Brandy L.	Voucher Total:	363.70	
Employee mileage - 02/10/2022- 17 miles - Applies to Reiter, Brandy L.			9.95	02/10/2022
Employee mileage - 03/23/2022 - 103 miles - Applies to Reiter, Brandy L.			60.26	03/23/2022
Employee mileage - 04/06/2022-04/28/2022 - 297.50 miles - Applies to Reiter, Brandy L.			174.04	04/28/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Reiter, Brandy L.			20.38	05/04/2022
Employee mileage - 05/04/2022 - 30 miles - Applies to Reiter, Brandy L.			17.55	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Yniguez, Christopher J.			20.38	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Marsicano, Joseph M.			20.38	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Wise, Matthew J.			20.38	05/04/2022
Legislative meals - 05/04/2022- Municipal Grant Seminar planning - Total expense of \$101.90 - \$20.38 Applies to Harshbarger, Juliet E.			20.38	05/04/2022
221525136	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 05/01/2022-05/31/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	05/31/2022
221535221	WEX Bank	Voucher Total:	54.56	
Other transportation expenses - 05/27/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			54.56	05/31/2022
221575747	Penelec	Voucher Total:	64.24	
Utilities - 04/20/2022-05/19/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			64.24	06/01/2022
221575813	Old Town Delicatessen	Voucher Total:	253.10	
Meeting meals - Bring your Child to Work Day appreciation luncheon, 23 people. - Applies to Corman, Jacob D. III			253.10	06/02/2022
221575820	C&J Catering, LLC	Voucher Total:	785.70	
Meeting meals - 06/06/2022- Leadership luncheon, 30 people. - Applies to Corman, Jacob D. III			785.70	06/06/2022

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Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
221575823	Tulpehocken Spring Water	Voucher Total:	6.50	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			6.50	05/18/2022
221596203	American Philatelic Research Library	Voucher Total:	266.04	
Utilities - 04/30/2022-05/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			147.80	05/31/2022
Utilities - 04/18/2022-05/17/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			76.42	05/31/2022
Utilities - 04/30/2022-05/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			41.82	05/31/2022
221596213	Corman, Jacob D. III	Voucher Total:	259.74	
Lodging - 06/06/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/06/2022
Lodging - 06/07/2022- Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			129.87	06/07/2022

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Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596282	Fitzsimmons, Anna M.	Voucher Total:	99.06	
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Thompson, Jason R.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Fitzsimmons, Anna M.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Albert, Ashley P.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Brown, Michelle A.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Short, Christy L.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Hair, Krista J.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Rader, Michael D.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Koppenhaver, Kelly J				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Weisman, Katrina A.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Clark, Crystal H.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Callahan, Krystjan K.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Clepper, Derek R.				
			7.62	06/08/2022
Legislative meals - Staff Meeting to discuss legislative issues - Total expense of \$99.06 - \$7.62 Applies to Cray, Megan T.				
			7.62	06/08/2022
221646957	Old Town Delicatessen	Voucher Total:	402.00	
Meeting meals - 06/13/2022- Leadership luncheon - 30 people - Applies to Corman, Jacob D. III				
			402.00	06/13/2022
221646968	Koppenhaver, Kelly J	Voucher Total:	24.95	
Consumable supplies - 06/13/2022- Spring Water for Harrisburg Office - Applies to Corman, Jacob D. III				
			24.95	06/13/2022
221646982	Comcast	Voucher Total:	116.17	
Communication services - 06/05/2022-07/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III				
			116.17	05/26/2022

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Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221646998	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III				8.95 06/11/2022
221678144	Koppenhaver, Kelly J	Voucher Total:	451.05	
Consumable supplies - 06/16/2022 - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				391.65 06/16/2022
Consumable supplies - 06/16/2022 - Consumable Supplies for the Harrisburg Office - Applies to Corman, Jacob D. III				59.40 06/16/2022
221718568	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				760.76 07/01/2022
221718569	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 07/01/2022
221728892	W.B. Mason Company, Inc.	Voucher Total:	89.82	
Consumable supplies - 05/09/2022- for Lewistown District Office - Applies to Corman, Jacob D. III				89.82 05/09/2022
221728894	C&J Catering, LLC	Voucher Total:	883.56	
Meeting meals - 06/20/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III				883.56 06/20/2022
221728897	Bellefonte Intervalley Area Chamber Comm	Voucher Total:	40.00	
Legislative meals - 06/15/2022 -Brandy Reiter attended the 2022 BIACC luncheon held at the Bellefonte Moose Lodge, 125 N. Spring Street, Bellefonte, PA for a meet & greet w/the new ED and an update from Curtin Village/Roland Curtin Foundation on acquisition property from the PA Historical & Museum Comm. - Applies to Reiter, Brandy L.				20.00 06/15/2022
Legislative meals - 06/15/2022 -Matt Wise attended the 2022 BIACC luncheon held at the Bellefonte Moose Lodge, 125 N. Spring Street, Bellefonte, PA for a meet & greet w/the new ED and an update from Curtin Village/Roland Curtin Foundation on acquisition property from the PA Historical & Museum Comm. - Applies to Wise, Matthew J.				20.00 06/15/2022
221728901	Society for Human Resource Management	Voucher Total:	229.00	
Publications & subscriptions - 08/01/2022-07/31/2023 - Renewal of subscription for Shelly Brown to Society for Human Resource Management - Applies to Corman, Jacob D. III				229.00 07/31/2022
221738977	Corman, Jacob D. III	Voucher Total:	259.74	
Lodging - 06/20/2022 - Harrisburg, session- lodging expenses incurred - Applies to Corman, Jacob D. III				129.87 06/20/2022
Lodging - 06/21/2022 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III				129.87 06/21/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739192	Fitzsimmons, Anna M.	Voucher Total:	138.16	
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Hair, Krista J.				11.52 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Thompson, Jason R.				11.52 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Fitzsimmons, Anna M.				11.51 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Albert, Ashley P.				11.52 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Brown, Michelle A.				11.51 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.52 Applies to Rader, Michael D.				11.52 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Koppenhaver, Kelly J				11.51 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Weisman, Katrina A.				11.51 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Clark, Crystal H.				11.51 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Callahan, Krystjan K.				11.51 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Clepper, Derek R.				11.51 06/22/2022
Legislative meals - 06/22/2022 - Staff Meeting to discuss legislative issues - Total expense of \$138.16 - \$11.51 Applies to Cray, Megan T.				11.51 06/22/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III				49.70 06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III				49.70 06/21/2022
221759512	Comcast	Voucher Total:	123.18	
Communication services - 06/27/2022-07/26/2022- Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III				123.18 06/18/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221759543	Juniata River Valley Chamber of Commerce	Voucher Total:	10.00	
Legislative meals - 06/15/2022 - 2022 Juniata River Valley Chamber of Commerce after hours event held at the IHOP and Travel Plaza, Stop Drive, Mifflintown, PA for a meet & greet with constituents and business folks. Toured the facilities. - Applies to Breneman, John R. Jr.			5.00	06/15/2022
Legislative meals - 06/15/2022 - 2022 Juniata River Valley Chamber of Commerce after hours event held at the IHOP and Travel Plaza, Stop Drive, Mifflintown, PA for a meet & greet with constituents and business folks. Toured the facilities. - Applies to Comp, Lori K.			5.00	06/15/2022
221759548	Rader, Michael D.	Voucher Total:	40.76	
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Fitzsimmons, Anna M.			10.19	06/23/2022
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Rader, Michael D.			10.19	06/23/2022
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Koppenhaver, Kelly J			10.19	06/23/2022
Legislative meals - 06/23/2022 - Staff Meeting to discuss legislative issues - Total expense of \$40.76 - \$10.19 Applies to Callahan, Krystjan K.			10.19	06/23/2022
221789665	Adjustment transaction	Voucher Total:	118.05	
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Corman, Jacob D. III			93.64	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Corman, Jacob D. III			24.41	06/26/2022
221799875	Department of General Services	Voucher Total:	188.71	
Vehicle lease - 05/23/2022-05/31/2022 DGS Vehicle#007-11-4024 - Applies to Corman, Jacob D. III			188.71	06/16/2022
221799955	W.B. Mason Company, Inc.	Voucher Total:	96.54	
Consumable supplies - 06/16/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III			96.54	06/16/2022
221799960	Rader, Michael D.	Voucher Total:	515.90	
Meeting meals - 06/28/2022- Leadership luncheon - 30 people - Applies to Corman, Jacob D. III			515.90	06/28/2022
221800073	Adjustment transaction	Voucher Total:	19.99	
Flags - order 65127 from 30062-21 - Applies to Corman, Jacob D. III			19.99	06/29/2022
221800083	Koppenhaver, Kelly J	Voucher Total:	92.18	
Consumable supplies - 06/29/2022- for the Harrisburg office - Applies to Corman, Jacob D. III			92.18	06/29/2022
221810379	Adjustment transaction	Voucher Total:	10.35	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Corman, Jacob D. III			10.35	06/29/2022

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

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>
221525069	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	13,576.18	
Legal services - 04/01/2022-04/30/2022 Pursuant to engagement letter dated 12/23/2021 - Applies to Corman, Jacob D. III			13,576.18	05/26/2022
221646868	Lamb McErlane PC	Voucher Total:	1,406.25	
Legal services - 05/01/2022-05/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			1,406.25	06/06/2022
221657181	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	152.50	
Legal services - 03/01/2022-04/30/2022 Pursuant to engagement letter dated 12/05/2017 - Applies to Corman, Jacob D. III			152.50	05/26/2022