

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222136006	UGI Utilities, Inc.	Voucher Total:	71.21	
Utilities - 05/05/2022-06/06/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			38.51	06/06/2022
Utilities - 06/07/2022-07/05/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			32.70	07/05/2022
222146422	Koppenhaver, Kelly J	Voucher Total:	48.28	
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.65 Applies to Fitzsimmons, Anna M.			9.65	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.66 Applies to Corman, Jacob D. III			9.66	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.66 Applies to Rader, Michael D.			9.66	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.65 Applies to Koppenhaver, Kelly J			9.65	08/02/2022
Legislative meals - 08/08/2022 - planning discussion - Total expense of \$48.28 - \$9.66 Applies to Callahan, Krystjan K.			9.66	08/02/2022
222146440	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 07/01/2022-07/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	07/31/2022
222146443	Tulpehocken Spring Water	Voucher Total:	19.50	
Consumable supplies - Spring Water for the Lewistown District Office - Applies to Corman, Jacob D. III			19.50	07/14/2022
222146445	Comcast	Voucher Total:	116.17	
Communication services - 08/05/2022-09/04/2022 - Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.17	07/26/2022
222146481	W.B. Mason Company, Inc.	Voucher Total:	234.61	
Consumable supplies - 07/20/2022 - for the Bellefonte District Office - Applies to Corman, Jacob D. III			168.63	07/20/2022
Consumable supplies - 07/22/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III			65.98	07/22/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222156549	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	07/22/2022
Professional services - 08/01/2022-08/31/2022 Service agreement intercom, Bellefonte - 236 Match Factory Place - Credit - Applies to Corman, Jacob D. III			-23.00	07/22/2022
222176964	Breneman, John R. Jr.	Voucher Total:	22.50	
Employee mileage - 07/06/2022- 36 miles - Applies to Breneman, John R. Jr.			22.50	07/06/2022
222207184	American Philatelic Research Library	Voucher Total:	1,871.05	
Utilities - 06/30/2022-07/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			165.12	07/31/2022
Utilities - 06/16/2022-07/18/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	07/31/2022
Utilities - 06/30/2022-07/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			37.56	07/31/2022
District office lease - 07/01/2022-12/31/2022 Bellefonte Area School District Real Estate Taxes 5.3%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			1,655.87	07/31/2022
222207234	WEX Bank	Voucher Total:	419.82	
Other transportation expenses - 07/04/2022-07/28/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			419.82	07/31/2022
222207235	Penelec	Voucher Total:	88.54	
Utilities - 06/21/2022-07/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			88.54	08/02/2022
222217344	UGI Utilities, Inc.	Voucher Total:	32.70	
Utilities - 07/06/2022-08/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			32.70	08/04/2022
222217352	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 04/01/2022-07/01/2022 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	07/01/2022
222217387	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 08/05/2022-09/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	08/04/2022

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District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222248045	Crystal Springs	Voucher Total:	90.33	
Consumable supplies - Spring Water for the Bellefonte District Office - Applies to Corman, Jacob D. III			81.38	08/06/2022
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	08/06/2022
222309358	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	09/01/2022
222309359	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	09/01/2022
222319629	Huntingdon County Business & Industry	Voucher Total:	50.00	
Legislative meals - 09/22/2022- Attending annual dinner & awards gala at Juniata College-1700 Moore St, Huntingdon, on behalf of Senator Corman - Applies to Breneman, John R. Jr.			50.00	09/22/2022
222319632	Borough of Lewistown	Voucher Total:	131.78	
Utilities - 03/31/2022-07/06/2022 trash, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			47.00	07/06/2022
Utilities - 03/31/2022-07/06/2022 sewer, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			84.78	07/06/2022
222360027	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	08/22/2022
Professional services - 09/01/2022-09/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	08/22/2022
222380341	Comcast	Voucher Total:	124.17	
Communication services - 08/27/2022-09/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III			124.17	08/18/2022

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Month Ended 08/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222380346	Koppenhaver, Kelly J	Voucher Total:	186.98	
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Thompson, Jason R.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Albert, Ashley P.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Brown, Michelle A.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$16.99 Applies to Short, Christy L.				
			16.99	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Corman, Jacob D. III				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Hair, Krista J.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Koppenhaver, Kelly J				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Clark, Crystal H.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Callahan, Krystjan K.				
			17.00	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$16.99 Applies to Clepper, Derek R.				
			16.99	08/23/2022
Legislative meals - 08/23/2022 - Planning meeting - Total expense of \$186.98 - \$17.00 Applies to Cray, Megan T.				
			17.00	08/23/2022
222380348	The Daily News	Voucher Total:	42.68	
Publications & subscriptions - 09/15/2022-11/30/2022- Subscription for the Lewistown District Office - Applies to Corman, Jacob D. III				
			42.68	09/15/2022
222380349	The Valley Log	Voucher Total:	9.38	
Publications & subscriptions - 09/16/2022-11/30/2022 - Subscription for Lewistown District Office - Applies to Corman, Jacob D. III				
			9.38	09/16/2022
222380586	Adjustment transaction	Voucher Total:	65.70	
Metered mail postage - 07/25/2022-08/24/2022 - Applies to Corman, Jacob D. III				
			52.62	08/24/2022
Mailing services - 07/25/2022-08/24/2022 UPS - Applies to Corman, Jacob D. III				
			13.08	08/24/2022
222380672	Department of General Services	Voucher Total:	650.00	
Vehicle lease - 07/01/2022-07/31/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III				
			650.00	08/15/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222410798	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 09/05/2022-10/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	08/26/2022

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Expense Report

Month Ended 08/31/2022

Member: Jacob D. Corman, III

Department: Senate Legal

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
222207128	Buchanan Ingersoll & Rooney PC	Voucher Total:	356.25	
Legal services - 06/01/2022-06/30/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III				356.25 07/20/2022
222288929	Lamb McErlane PC	Voucher Total:	3,318.75	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III				3,318.75 08/03/2022
222289053	Stevens & Lee P.C.	Voucher Total:	308.75	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III				308.75 08/11/2022