

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222380340</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>89.25</b>	
Consumable supplies - 08/12/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III			89.25	08/12/2022
<b>222380347</b>	<b>Master Shine PTR</b>	<b>Voucher Total:</b>	<b>660.00</b>	
District maintenance services - 08/03/2022, 08/10/2022, 08/17/2022 & 08/24/2022- Bellefonte District Office cleaning - Applies to Corman, Jacob D. III			660.00	08/30/2022
<b>222441344</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>20.99</b>	
Flags - order 65438 from 30062-22 - Applies to Corman, Jacob D. III			20.99	09/01/2022
<b>222441383</b>	<b>Hetrick, Barbara M.</b>	<b>Voucher Total:</b>	<b>125.00</b>	
District maintenance services - 08/01/2022-08/31/2022- Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	08/31/2022
<b>222441388</b>	<b>Breneman, John R. Jr.</b>	<b>Voucher Total:</b>	<b>199.27</b>	
Other Equipment - 08/02/2022- microwave for Lewistown District Office - Applies to Corman, Jacob D. III			126.14	08/02/2022
Employee mileage - 08/25/2022 & 08/30/2022 - 117 miles - Applies to Breneman, John R. Jr.			73.13	08/30/2022
<b>222451515</b>	<b>WEX Bank</b>	<b>Voucher Total:</b>	<b>561.60</b>	
Other transportation expenses - 07/31/2022-08/26/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			561.60	08/31/2022
<b>222491614</b>	<b>Wise, Matthew J.</b>	<b>Voucher Total:</b>	<b>258.89</b>	
Employee mileage - 07/21/2022, 07/26/2022 & 07/28/2022 - 74 miles - Applies to Wise, Matthew J.			46.25	07/28/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to 1 Constituents/Other.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Reiter, Brandy L.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Wise, Matthew J.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Cleaver, Heather R.			26.79	08/24/2022
Legislative meals - 08/24/2022 - Casework transition discussion for Centre Co. office & Rep. Benninghoff's office. - Total expense of \$133.95 - \$26.79 Applies to Harshbarger, Juliet E.			26.79	08/24/2022
Employee mileage - 08/04/2022-08/30/2022- 125.9 miles - Applies to Wise, Matthew J.			78.69	08/30/2022
<b>222491622</b>	<b>Comcast</b>	<b>Voucher Total:</b>	<b>116.18</b>	
Communication services - 09/05/2022-10/04/2022- Cable Service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.18	08/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222491625</b>	<b>Crystal Springs</b>	<b>Voucher Total:</b>	<b>8.95</b>	
Other lease - Cooler rental, Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	09/03/2022
<b>222491627</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>91.66</b>	
Consumable supplies - 08/25/2022 - for the Lewistown District Office - Applies to Corman, Jacob D. III			91.66	08/25/2022
<b>222491628</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>152.95</b>	
Office supplies - 08/30/2022 - for the Bellefonte District Office - Applies to Corman, Jacob D. III			152.95	08/30/2022
<b>222522195</b>	<b>Penelec</b>	<b>Voucher Total:</b>	<b>98.37</b>	
Utilities - 07/21/2022-08/21/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			98.37	09/01/2022
<b>222522197</b>	<b>American Philatelic Research Library</b>	<b>Voucher Total:</b>	<b>203.22</b>	
Utilities - 07/31/2022-08/31/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			150.08	08/31/2022
Utilities - 07/18/2022-08/16/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	08/31/2022
Utilities - 07/31/2022-08/31/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			40.64	08/31/2022
<b>222552571</b>	<b>Koppenhaver, Kelly J</b>	<b>Voucher Total:</b>	<b>530.28</b>	
Consumable supplies - 09/12/2022 - Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			460.03	09/12/2022
Consumable supplies - 09/12/2022- Consumable supplies for the Harrisburg Office - Applies to Corman, Jacob D. III			70.25	09/12/2022
<b>222634572</b>	<b>Reiter, Brandy L.</b>	<b>Voucher Total:</b>	<b>94.76</b>	
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to 1 Constituents/Other.			23.69	09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Reiter, Brandy L.			23.69	09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Wise, Matthew J.			23.69	09/14/2022
Legislative meals - 09/14/2022- Discussion on transitions and casework - Total expense of \$94.76 - \$23.69 Applies to Cleaver, Heather R.			23.69	09/14/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222634574</b>	<b>Brown, Michelle A.</b>	<b>Voucher Total:</b>	<b>126.76</b>	
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Brown, Michelle A.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Via, Kara M.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Bowers, Morgan L.			31.69	09/13/2022
Legislative meals - 09/13/2022- Administrative training follow-up discussion - Total expense of \$126.76 - \$31.69 Applies to Weisman, Katrina A.			31.69	09/13/2022
<b>222644710</b>	<b>Corman, Jacob D. III</b>	<b>Voucher Total:</b>	<b>209.28</b>	
Lodging - 09/19/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	09/19/2022
Lodging - 09/20/2022 - Camp Hill, session - lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	09/20/2022
<b>222644783</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	08/31/2022
<b>222644787</b>	<b>C&amp;J Catering, LLC</b>	<b>Voucher Total:</b>	<b>796.06</b>	
Meeting meals - 09/20/2022 - Leadership luncheon - 30 people - Applies to Corman, Jacob D. III			796.06	09/20/2022
<b>222644795</b>	<b>Chamber of Business&amp;IndustryCentreCounty</b>	<b>Voucher Total:</b>	<b>60.00</b>	
Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of \$60.00 - \$30.00 Applies to Reiter, Brandy L.			30.00	10/04/2022
Legislative meals - 10/04/2022- Registration fee to attend CBICC State of the County luncheon - Total expense of \$60.00 - \$30.00 Applies to Wise, Matthew J.			30.00	10/04/2022
<b>222655420</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	10/01/2022
<b>222655421</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	10/01/2022
<b>222695899</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>23.00</b>	
Professional services - 10/05/2022-11/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	09/25/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

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>
<b>222706099</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	09/21/2022
<b>222716223</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>40.65</b>	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Corman, Jacob D. III			40.65	09/21/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2022

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>
<b>222491706</b>	<b>Buchanan Ingersoll &amp; Rooney PC</b>	<b>Voucher Total:</b>	<b>382.50</b>	
Legal services - 07/01/2022-07/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			382.50	08/25/2022
<b>222634497</b>	<b>Lamb McErlane PC</b>	<b>Voucher Total:</b>	<b>2,812.50</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III			2,812.50	09/08/2022
<b>222695829</b>	<b>Stevens &amp; Lee P.C.</b>	<b>Voucher Total:</b>	<b>2,066.25</b>	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 05/27/2022 - Applies to Corman, Jacob D. III			2,066.25	09/15/2022