

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222634640	Weisman, Katrina A.	Voucher Total:	18.00	
Publications & subscriptions - 09/09/2022-09/08/2023 - Annual membership to Capital Area Public Human Resources Association for Katrina Weisman - Applies to Corman, Jacob D. III				18.00 09/09/2022
222736587	Comcast	Voucher Total:	124.17	
Communication services - 09/27/2022-10/26/2022 - Cable Service for the Bellefonte District Office - Applies to Corman, Jacob D. III				124.17 09/18/2022
222736588	W.B. Mason Company, Inc.	Voucher Total:	220.64	
Consumable supplies - 09/13/2022 - for Bellefonte District Office - Applies to Corman, Jacob D. III				154.66 09/13/2022
Consumable supplies - 09/19/2022- for Bellefonte District Office - Applies to Corman, Jacob D. III				65.98 09/19/2022
222736590	W.B. Mason Company, Inc.	Voucher Total:	242.72	
Consumable supplies - 09/20/2022- for Lewistown District Office - Applies to Corman, Jacob D. III				242.72 09/20/2022
222736591	North Central Sight Services, Inc.	Voucher Total:	352.00	
Administrative services - 09/09/2022- Shredding services for Bellefonte District Office - Applies to Corman, Jacob D. III				352.00 09/22/2022
222736596	Albert, Ashley P.	Voucher Total:	142.43	
Employee mileage - 09/26/2022 - 148.26 miles - Applies to Albert, Ashley P.				92.66 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Reiter, Brandy L.				16.59 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Albert, Ashley P.				16.59 09/26/2022
Legislative meals - 09/26/2022 - legislative discussion with district staff - Total expense of \$49.77 - \$16.59 Applies to Wise, Matthew J.				16.59 09/26/2022
222766717	UGI Utilities, Inc.	Voucher Total:	32.91	
Utilities - 08/05/2022-09/02/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				32.91 09/02/2022
222807583	UGI Utilities, Inc.	Voucher Total:	44.24	
Utilities - 09/03/2022-10/04/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III				44.24 10/04/2022
222807713	Brown, Michelle A.	Voucher Total:	18.00	
Publications & subscriptions - 09/09/2022-09/08/2023 - Annual membership to Capital Area Public Human Resources Association for Shelly Brown - Applies to Corman, Jacob D. III				18.00 09/09/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222807716	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 09/01/2022-09/30/2022 - Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	09/30/2022
222807717	Comcast	Voucher Total:	116.18	
Communication services - 10/05/2022-11/04/2022- Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			116.18	09/26/2022
222807719	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental - Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/01/2022
222807720	Tulpehocken Spring Water	Voucher Total:	6.50	
Consumable supplies - Spring water for Lewistown District Office - Applies to Corman, Jacob D. III			6.50	09/14/2022
222807721	Breneman, John R. Jr.	Voucher Total:	110.63	
Legislative meals - 09/28/2022 - Mifflin Co. Farm Bureau annual meeting - Applies to Breneman, John R. Jr.			10.00	09/28/2022
Employee mileage - 09/13/2022-09/30/2022 - 161 miles - Applies to Breneman, John R. Jr.			100.63	09/30/2022
222837789	WEX Bank	Voucher Total:	301.21	
Other transportation expenses - 09/02/2022-09/26/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			306.99	09/30/2022
Other transportation expenses - 07/01/2021-01/05/2022 Gas Rebate DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			-5.78	09/30/2022
222847934	American Philatelic Research Library	Voucher Total:	193.44	
Utilities - 08/31/2022-09/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			147.80	09/30/2022
Utilities - 08/16/2022-09/15/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			12.50	09/30/2022
Utilities - 08/31/2022-09/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			33.14	09/30/2022
222847949	Penelec	Voucher Total:	81.35	
Utilities - 08/22/2022-09/20/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			81.35	10/03/2022
222909284	Adjustment transaction	Voucher Total:	83.96	
Flags - order 65722 from 30062-22 - Applies to Corman, Jacob D. III			83.96	10/17/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222929623	Corman, Jacob D. III	Voucher Total:	209.28	
Lodging - 10/17/2022 - Camp Hill, session, lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	10/17/2022
Lodging - 10/18/2022- Camp Hill, session, lodging expenses incurred - Applies to Corman, Jacob D. III			104.64	10/18/2022
222929629	C&J Catering, LLC	Voucher Total:	796.06	
Meeting meals - 10/18/2022 -Leadership lunch - 30 people - Applies to Corman, Jacob D. III			796.06	10/18/2022
222930382	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	11/01/2022
222930383	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	11/01/2022
222981188	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			49.70	10/22/2022
222991380	Adjustment transaction	Voucher Total:	73.14	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Corman, Jacob D. III			47.10	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Corman, Jacob D. III			26.04	10/23/2022
223001581	Vector Security, Inc	Voucher Total:	23.00	
Professional services - 11/05/2022-12/04/2022 Extended Contract Service Agreement - Intercom System, Bellefonte - 236 Match Factory Place - Applies to Corman, Jacob D. III			23.00	10/26/2022

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2022

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>
222878996	Buchanan Ingersoll & Rooney PC	Voucher Total:	960.00	
Legal services - 08/01/2022-08/31/2022 Pursuant to engagement letter dated 02/04/2021 - Applies to Corman, Jacob D. III			960.00	09/23/2022
222879013	Post & Schell, P.C.	Voucher Total:	48,455.25	
Legal services - 08/02/2022-08/31/2022 Pursuant to engagement letter dated 08/03/2022 - Applies to Corman, Jacob D. III			48,455.25	09/23/2022