

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2022

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223348014	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 11/01/2022-11/30/2022 - Lewistown office cleaning - Applies to Corman, Jacob D. III			125.00	11/30/2022
223409171	UGI Utilities, Inc.	Voucher Total:	169.12	
Utilities - 11/01/2022-12/01/2022 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			169.12	12/01/2022
223419440	Wise, Matthew J.	Voucher Total:	110.00	
Employee mileage - 176 miles - Applies to Wise, Matthew J.			110.00	11/02/2022
223419461	Albert, Ashley P.	Voucher Total:	60.68	
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of \$60.68 - \$10.12 Applies to Albert, Ashley P.			10.12	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of \$60.68 - \$10.11 Applies to Short, Christy L.			10.11	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of \$60.68 - \$10.12 Applies to Koppenhaver, Kelly J			10.12	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of \$60.68 - \$10.11 Applies to Clark, Crystal H.			10.11	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of \$60.68 - \$10.11 Applies to Clepper, Derek R.			10.11	11/29/2022
Legislative meals - Legislative luncheon to discuss closing out Senator Corman's office administratively & legislatively - Total expense of \$60.68 - \$10.11 Applies to Cray, Megan T.			10.11	11/29/2022
223419495	WEX Bank	Voucher Total:	442.77	
Other transportation expenses - 10/31/2022-11/27/2022 Gas DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III			442.77	11/30/2022
223429688	American Philatelic Research Library	Voucher Total:	162.10	
Utilities - 10/31/2022-11/30/2022 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			85.92	11/30/2022
Utilities - 10/14/2022-11/14/2022 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			52.72	11/30/2022
Utilities - 10/31/2022-11/30/2022 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			23.46	11/30/2022
223469898	Penelec	Voucher Total:	67.03	
Utilities - 10/20/2022-11/17/2022 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			67.03	11/30/2022

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<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
223491151	Reiter, Brandy L.	Voucher Total:	157.50	
Employee mileage - 11/09/2022-11/10/2022, 252 miles - Applies to Reiter, Brandy L.				11/10/2022
			157.50	
223551875	Adjustment transaction	Voucher Total:	4.62	
Metered mail postage - 11/21/2022-11/30/2022 - Applies to Corman, Jacob D. III				11/30/2022
			4.62	
223562236	Alvaro Bread & Pastry Shoppe	Voucher Total:	195.00	
Meeting meals - Session Luncheon 30060-18 - Applies to Corman, Jacob D. III				11/30/2022
			195.00	
223562240	Alvaro Bread & Pastry Shoppe	Voucher Total:	-195.00	
Meeting meals - Session Luncheon 30040-21 - Applies to Corman, Jacob D. III				11/30/2022
			-195.00	
223562253	Department of General Services	Voucher Total:	716.92	
Vehicle lease - 09/01/2022-09/30/2022 DGS Vehicle# 007-11-4024 - Applies to Corman, Jacob D. III				10/14/2022
			650.00	
Maintenance agreement - 09/20/2022 DGS Vehicle# 007-11-4024 Tire Rotation & Oil Change - Applies to Corman, Jacob D. III				10/14/2022
			66.92	
223612361	Huntingdon County Chamber of Commerce	Voucher Total:	40.00	
Legislative meals - 08/25/2022 Huntingdon County Chamber of Commerce Annual Membership Luncheon - Applies to Breneman, John R. Jr.				08/25/2022
			40.00	