

Senate of Pennsylvania

Expense Report

Month Ended 11/30/2021

Member: Jacob D. Corman, III

District #: 34

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213010284	Breneman, John R. Jr.	Voucher Total:	137.18	
Employee mileage - 10/01/2021, 78 miles - Applies to Breneman, John R. Jr.			43.68	10/01/2021
Administrative services - 10/31/2021 - 10/31/2025, Notary bond - Applies to Breneman, John R. Jr.			50.00	10/21/2021
Administrative services - 10/31/2021 - 10/31/2025, Notary commission fees - Applies to Breneman, John R. Jr.			38.50	10/21/2021
Administrative services - 10/31/2021 - 10/31/2025, Notary signature fee - Applies to Breneman, John R. Jr.			5.00	10/21/2021
213050105	Crystal Springs	Voucher Total:	8.95	
Other lease - Cooler rental for the Bellefonte District Office - Applies to Corman, Jacob D. III			8.95	10/30/2021
213050148	Comcast	Voucher Total:	111.25	
Communication services - 11/05/2021-12/04/2021, Cable service for the Lewistown District Office - Applies to Corman, Jacob D. III			111.25	10/26/2021
213070029	Corman, Jacob D. III	Voucher Total:	671.00	
Session per diem - 10/18/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	10/18/2021
Session per diem - 10/19/2021 - Harrisburg, session - Applies to Corman, Jacob D. III			64.00	10/19/2021
Session per diem - 10/25/2021 - Harrisburg, session- lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	10/25/2021
Session per diem - 10/26/2021 - Harrisburg, session - lodging expenses incurred - Applies to Corman, Jacob D. III			181.00	10/26/2021
Session per diem - 10/27/2021 - Harrisburg, session - Applies to Corman, Jacob D. III			64.00	10/27/2021
213070176	Hetrick, Barbara M.	Voucher Total:	125.00	
District maintenance services - 10/01/2021-10/31/2021, Office cleaning for the Lewistown District Office - Applies to Corman, Jacob D. III			125.00	10/31/2021
213080167	Koppenhaver, Kelly J	Voucher Total:	543.89	
Meeting meals - 11/08/2021, Leadership Luncheon, 30 people - Applies to Corman, Jacob D. III			543.89	11/06/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213090012	American Philatelic Research Library	Voucher Total:	185.58	
Utilities - 09/30/2021-10/31/2021 electric 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			124.51	10/31/2021
Utilities - 09/15/2021-10/14/2021 gas 39.4%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			10.86	10/31/2021
Utilities - 09/30/2021-10/30/2021 water & sewer 61.6%, Bellefonte-236 Match Factory Place - Applies to Corman, Jacob D. III			50.21	10/31/2021
213090049	W.B. Mason Company, Inc.	Voucher Total:	202.42	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			202.42	10/27/2021
213120179	W.B. Mason Company, Inc.	Voucher Total:	52.99	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			52.99	10/29/2021
213120390	Penelec	Voucher Total:	80.14	
Utilities - 09/20/2021-10/18/2021 electric, Lewistown-31 West 3rd Street - Applies to Corman, Jacob D. III			80.14	10/29/2021
213120401	Juniata Sentinel	Voucher Total:	18.00	
Publications & subscriptions - 12/30/2021-06/30/2022, Subscription for the Lewistown District Office - Applies to Corman, Jacob D. III			18.00	12/30/2021
213130016	WEX Bank	Voucher Total:	190.11	
Other transportation expenses - 10/01/2021-10/28/2021 Gas DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			190.11	10/31/2021
213130187	Centre Daily Times	Voucher Total:	786.77	
Publications & subscriptions - 11/29/2021-11/28/2022, Subscription delivered to the Bellefonte District Office - Applies to Corman, Jacob D. III			786.77	10/25/2021
213130198	UGI Utilities, Inc.	Voucher Total:	44.20	
Utilities - 10/01/2021-11/01/2021 gas, Lewistown-31 West Third Street - Applies to Corman, Jacob D. III			44.20	11/01/2021
213130218	Mifflin County Municipal Authority	Voucher Total:	61.20	
Utilities - 07/01/2021-10/01/2021 water, Lewistown-31 W. 3rd Street - Applies to Corman, Jacob D. III			61.20	10/01/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213140051	Brown, Michelle A.	Voucher Total:	146.24	
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Thompson, Jason R.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Fitzsimmons, Anna M.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Brown, Michelle A.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Short, Christy L.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Hair, Krista J.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Kralik, Jennifer M.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Clark, Crystal H.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.25 Applies to Callahan, Krystjan K.			16.25	11/09/2021
Legislative meals - Staff meeting to discuss session agenda - Total expense of \$146.24 - \$16.24 Applies to Clepper, Derek R.			16.24	11/09/2021
213140230	Department of General Services	Voucher Total:	796.51	
Vehicle lease - 09/01/2021-09/30/2021 DGS Vehicle# 007-11-3024 - Applies to Corman, Jacob D. III			628.00	10/15/2021
Maintenance agreement - 09/21/2021 DGS Vehicle# 007-11-3024 Oil change & tire rotation - Applies to Corman, Jacob D. III			43.26	10/15/2021
Maintenance agreement - 09/21/2021 DGS Vehicle# 007-11-3024 Start & Charge Diagnostics & replaced battery - Applies to Corman, Jacob D. III			125.25	10/15/2021
213160101	Adjustment transaction	Voucher Total:	51.10	
Flags - order 63536 from 30062-21 - Applies to Corman, Jacob D. III			51.10	11/12/2021
213190686	The Sentinel	Voucher Total:	202.80	
Publications & subscriptions - 11/30/2021 - 11/29/2022, Newspaper subscription for the Lewistown District Office - Applies to Corman, Jacob D. III			202.80	11/30/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
213190761	Wise, Matthew J.	Voucher Total:	388.99	
Employee mileage - 09/10/2021, 09/24/2021, 09/30/2021, 94 miles - Applies to Wise, Matthew J.			52.64	09/30/2021
Lodging - Overnight lodging, Hershey, Attend Pennsylvania Chamber Annual Dinner Meeting - Applies to Wise, Matthew J.			209.79	10/04/2021
Employee mileage - 10/01/2021, 10/06/2021, 10/13/2021, 10/14/2021, 10/20/2021, 10/30/2021, 226 miles - Applies to Wise, Matthew J.			126.56	10/30/2021
213200005	Brown, Michelle A.	Voucher Total:	18.55	
Legislative meals - Lunch meeting to discuss Senate training - Total expense of \$18.55 - \$9.28 Applies to Brown, Michelle A.			9.28	11/15/2021
Legislative meals - Lunch meeting to discuss Senate training - Total expense of \$18.55 - \$9.27 Applies to Weisman, Katrina A.			9.27	11/15/2021
213200136	W.B. Mason Company, Inc.	Voucher Total:	53.99	
Office supplies - For Lewistown office - Applies to Corman, Jacob D. III			53.99	11/03/2021
213230078	Baer, Robert L.	Voucher Total:	760.76	
District office lease - Lewistown - 31 West Third Street - Applies to Corman, Jacob D. III			760.76	12/01/2021
213230079	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	12/01/2021
213260085	W.B. Mason Company, Inc.	Voucher Total:	60.87	
Consumable supplies - For Bellefonte office - Applies to Corman, Jacob D. III			60.87	11/11/2021
213260127	Adjustment transaction	Voucher Total:	113.02	
Metered mail postage - 10/25/2021-11/21/2021 - Applies to Corman, Jacob D. III			73.96	11/21/2021
Mailing services - 10/25/2021-11/21/2021 UPS - Applies to Corman, Jacob D. III			39.06	11/21/2021
213260217	Comcast	Voucher Total:	119.38	
Communication services - 11/27/2021-12/26/2021, Cable service for the Bellefonte District Office - Applies to Corman, Jacob D. III			119.38	11/18/2021

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Expense Report

Month Ended 11/30/2021

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>
213070149	Stradley, Ronon Stevens & Young, LLP	Voucher Total:	409.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 03/17/2021 - Applies to Corman, Jacob D. III				409.50 10/29/2021
213070160	Lamb McErlane PC	Voucher Total:	5,062.50	
Legal services - 09/01/2021-09/30/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III				5,062.50 10/06/2021
213140123	Lamb McErlane PC	Voucher Total:	2,812.50	
Legal services - 10/01/2021-10/31/2021 Pursuant to engagement letter dated 08/12/2021 - Applies to Corman, Jacob D. III				2,812.50 11/04/2021