

Senate of Pennsylvania

Expense Report

Month Ended 09/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222319659	1107-09 S. 6th St. LLC	Voucher Total:	156.28	
Utilities - 02/01/2022-03/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			26.88	09/26/2022
Utilities - 03/07/2022-04/07/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			18.84	09/26/2022
Utilities - 04/07/2022-05/03/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			26.88	09/26/2022
Utilities - 05/03/2022-06/04/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			18.84	09/26/2022
Utilities - 06/04/2022-07/11/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			26.88	09/26/2022
Utilities - 07/11/2022-08/08/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			18.84	09/26/2022
Utilities - 08/08/2022-09/06/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.12	09/26/2022
222512008	Tackett, Julia	Voucher Total:	35.91	
Consumable supplies - 08/27/2022, Vaccine Event, 2201 Brown Street, Philadelphia - Applies to Saval, Nikil			7.98	08/27/2022
Consumable supplies - 09/01/2022, Whole Home Repair - Applies to Saval, Nikil			27.93	09/01/2022
222512009	W.B. Mason Company, Inc.	Voucher Total:	690.62	
Office supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			549.62	08/31/2022
Consumable supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			141.00	09/01/2022
222512012	Donnelly, George A. IV	Voucher Total:	159.62	
Meeting meals - Whole Home Repair Briefing, 1107 S. 6th Street, Philadelphia, 16 people - Applies to Saval, Nikil			159.62	09/01/2022
222552354	PECO Energy	Voucher Total:	156.37	
Utilities - 08/05/2022-09/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			156.37	09/06/2022
222573893	Philadelphia Gas Works	Voucher Total:	27.20	
Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor-Weather Normalization Adjustment credit - Applies to Saval, Nikil			-0.45	08/06/2022
Utilities - 07/06/2022-08/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Late Fee - Applies to Saval, Nikil			0.40	08/06/2022
Utilities - 08/04/2022-09/02/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.25	09/07/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594256	Pifer, Brandie L.	Voucher Total:	769.64	
Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			70.00	09/12/2022
Commercial transportation - Lyft fare, 2951 Market Street, Philadelphia-544 Washington Avenue, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			14.98	09/12/2022
Commercial transportation - Lyft fare, 1140 S. 6th Street, Philadelphia-2955 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			23.99	09/12/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			10.04	09/12/2022
Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			70.00	09/13/2022
Commercial transportation - Lyft fare, 612 Washington Avenue, Philadelphia-2951 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			23.66	09/13/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-1107 S. 6th Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			14.85	09/13/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			14.98	09/13/2022
Commercial transportation - Train fare, Harrisburg=Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			70.00	09/14/2022
Commercial transportation - Lyft fare, 1109 S. 6th Street, Philadelphia-2951 Market Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			23.87	09/14/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-1107 S. 6th Street, Philadelphia, Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			17.52	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			6.57	09/14/2022
Employee mileage - 09/01/2022-09/15/2022, 520 miles - Applies to Pifer, Brandie L.			325.00	09/15/2022
Parking & tolls - 09/01/2022-09/15/2022, Tolls - Applies to Pifer, Brandie L.			44.00	09/15/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management - Applies to Pifer, Brandie L.			40.18	09/15/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
222594264	Tackett, Julia	Voucher Total:	34.95	
Office supplies - Keys made for employees at District Office, 1107-09 S. 6th Street, Philadelphia & 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			34.95	09/13/2022
222624416	PECO Energy	Voucher Total:	66.92	
Utilities - 08/15/2022-09/13/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			66.92	09/14/2022
222634587	Donnelly, George A. IV	Voucher Total:	357.39	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			140.59	09/11/2022
Consumable supplies - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Applies to Saval, Nikil			36.80	09/12/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Pifer, Brandie L.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to West, Kimberly Y.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Donnelly, George A. IV			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Tackett, Julia			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Wilson, Renee			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Boorboor, Emma J.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Cahill, Natasha W.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Allen, Jane D.			20.00	09/14/2022
Legislative meals - Office Strategic Planning Meeting RE: Office Policy, Decision Making and Project Management, 9 people - Total expense of \$180.00 - \$20.00 Applies to Chuquihwara, Alfredo			20.00	09/14/2022
222644840	Allen, Jane D.	Voucher Total:	85.76	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/20/2022
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Allen, Jane D.			15.76	09/20/2022

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222644841	Saval, Nikil	Voucher Total:	110.00	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			110.00	09/20/2022
222655487	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	10/01/2022
222655495	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	10/01/2022
222695756	W.B. Mason Company, Inc.	Voucher Total:	126.24	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			126.24	09/20/2022
222706099	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	09/21/2022
Professional services - 10/01/2022-10/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	09/21/2022
222716242	Adjustment transaction	Voucher Total:	5.00	
Metered mail postage - 08/25/2022-09/21/2022 - Applies to Saval, Nikil			0.57	09/21/2022
Mailing services - 08/25/2022-09/21/2022 UPS - Applies to Saval, Nikil			4.43	09/21/2022