Senate of Pennsylvania Expense Report Month Ended 12/31/2022

	Member: Nikil Saval	District #: 1
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date	
223193863	Wilson, Renee	Voucher Total:	148.55		
Employee mileage - 11/10/2022, 206 miles - Applies to Wilson, Renee			128.75	11/10/2022	
Parking & tolls - Tolls -	19.80	11/10/2022			
223277253	Tackett, Julia	Voucher Total:	60.38		
Other Equipment - Co	ffee Maker, 1107 S. 6th Street, Philadelphia - Applies to	Saval, Nikil	25.91	10/31/2022	
Office supplies - 1107	34.47	10/31/2022			
223277257	Saval, Nikil	Voucher Total:_	56.26		
<u> </u>	e: Whole Home Repair Press Conference with Senator P lucted) - Total expense of \$36.46 - \$12.16 Applies to Boo		12.16	11/18/2022	
<u> </u>	e: Whole Home Repair Press Conference with Senator P lucted) - Total expense of \$36.46 - \$12.15 Applies to Cal		12.15	11/18/2022	
Legislative meals - Re: Whole Home Repair Press Conference with Senator Pat Browne (Senator's portion deducted) - Total expense of \$36.46 - \$12.15 Applies to Allen, Jane D.				11/18/2022	
Parking & tolls - 11/29/2022-11/30/2022, Tolls - Applies to Saval, Nikil				11/30/2022	
223337740	Vector Security, Inc	Voucher Total:	99.40		
Professional services Germantown Ave - Ap	49.70	11/21/2022			
Professional services 1107-09 S. 6th Street	49.70	11/21/2022			
223337815	Saval, Nikil	Voucher Total:_	405.50		
Session per diem - Ha	rrisburg, lodging expenses incurred, Session - Applies t	o Saval, Nikil	204.00	11/29/2022	
Session per diem - Ha	ırrisburg, Session - Applies to Saval, Nikil		64.00	11/30/2022	
Member mileage - 11/2	29/2022-11/30/2022, 220 miles - Applies to Saval, Nikil		137.50	11/30/2022	
223337816	Boorboor, Emma J.	Voucher Total:	240.77		
Lodging - Harrisburg,	Session - Applies to Boorboor, Emma J.	_	220.89	11/29/2022	
Legislative meals - Session - Applies to Boorboor, Emma J.			7.41	11/29/2022	
Legislative meals - Se	ssion - Applies to Boorboor, Emma J.		6.55	11/30/2022	
Legislative meals - Session - Applies to Boorboor, Emma J. 5.9					
223398964	Allen, Jane D.	Voucher Total:_	94.90		
Parking & tolls - Tolls -	- Applies to Allen, Jane D.		12.40	11/18/2022	
Employee mileage - 1	32 miles - Applies to Allen, Jane D.		82.50	11/18/2022	

Senate of Pennsylvania Expense Report

Month Ended 12/31/2022

Member: Nikil Saval	District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223398977	Boorboor, Emma J.	Voucher Total:	23.38	
Parking & tolls - Park	ing - Applies to Boorboor, Emma J.	_	19.00	12/03/2022
Employee mileage - 7	⁷ miles - Applies to Boorboor, Emma J.		4.38	12/03/2022
223469924	PECO Energy	Voucher Total:_	229.94	
Utilities - 11/03/2022- Saval, Nikil	12/06/2022 electric, Philadelphia - 1107-09 South 6th Stre	eet - Applies to	229.94	12/06/2022
223480906	PECO Energy	Voucher Total:	64.51	
Utilities - 11/10/2022- - Applies to Saval, Nil	12/09/2022 electric, Philadelphia - 1434 Germantown Ave kil	nue, First Floor	64.51	12/09/2022
223531534	1107-09 S. 6th St. LLC	Voucher Total:	47.84	
Utilities - 10/10/2022- Saval, Nikil	11/07/2022 water & sewer, Philadelphia - 1107-09 6th Str	eet - Applies to	19.61	12/19/2022
Utilities - 11/07/2022- Saval, Nikil	12/07/2022 water & sewer, Philadelphia - 1107-09 6th Str	eet - Applies to	28.23	12/19/2022
223541689	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - I	Philadelphia - 1434 Germantown Avenue - Applies to Sav	al, Nikil	1,400.00	01/01/2023
223541697	1107-09 S. 6th St. LLC	Voucher Total:_	3,000.00	
District office lease - I	Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nil	ci l	3,000.00	01/01/2023
223552094	Adjustment transaction	Voucher Total:_	4.08	
Metered mail postage	e - 11/21/2022-12/18/2022 - Applies to Saval, Nikil		4.08	12/18/2022