Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Nikil Saval District #: 1

Voucher #				
Expense	Payee	Voucher Total	Amount	Incur Date
223337819	Donnelly, George A. IV	Voucher Total:	700.00	
Administrative services - 12/03/2022, 1020 Lombard Street, Philadelphia, Constituent shredding event - Applies to Saval, Nikil				11/28/2022
Administrative services - 12/03/2022, 1020 Lombard Street, Philadelphia, Constituent shredding event - Applies to Saval, Nikil			350.00	12/03/2022
223491080	Pifer, Brandie L.	Voucher Total:	200.50	
Employee mileage -	260 miles - Applies to Pifer, Brandie L.	_	162.50	12/14/2022
Parking & tolls - Toll	s - Applies to Pifer, Brandie L.		22.00	12/14/2022
Parking & tolls - Parking (unreceipted) - Applies to Pifer, Brandie L.			16.00	12/14/2022
223612388	1107-09 S. 6th St. LLC	Voucher Total:_	250.00	
Utilities - 07/01/2022 Saval, Nikil	2-12/31/2022 trash 50%, Philadelphia - 1107-09 6th Street	- Applies to	125.00	12/22/2022
Utilities - 01/01/2023 Saval, Nikil	3-06/30/2023 trash 50%, Philadelphia - 1107-09 6th Street	- Applies to	125.00	12/22/2022
230032932	W.B. Mason Company, Inc.	Voucher Total:	39.80	
Consumable supplie	es - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nik	il _	39.80	12/13/2022
230032991	Nicole's Cleaning Service	Voucher Total:	428.58	
Office supplies - S.	6th Street, Philadelphia - Applies to Saval, Nikil	_	28.58	06/05/2022
District maintenance services - 10/19/2022; 11/23/2022, Cleaning services for 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			200.00	11/23/2022
District maintenance services - 10/26/2022; 11/30/2022, Cleaning services for S. 6th Street, Philadelphia - Applies to Saval, Nikil			200.00	11/30/2022
230032997	Wilson, Renee	Voucher Total:	369.74	
Consumable supplies - 1501 Germantown Avenue, Philadelphia Re: Spoke to Constituents regarding services office offers - Applies to Saval, Nikil			46.42	11/19/2022
Consumable supplies - S. 6th Street, Philadelphia, Senator Saval's Senior Septa Day - Applies to Saval, Nikil			57.55	12/09/2022
Consumable supplies - 1216 Arch St, Philadelphia, Senator Saval and Nationalities Service Center 2022 Winter Celebration, spoke about services our office provides - Applies to Saval, Nikil			146.83	12/16/2022
Consumable supplies - 1216 Arch St, Philadelphia, Senator Saval and Nationalities Service Center 2022 Winter Celebration, spoke about se3rvices our office provides - Applies to Saval, Nikil			78.94	12/16/2022
Parking & tolls - Par	king - Applies to Wilson, Renee		40.00	12/16/2022

Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Nikil Saval District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230053372	Vector Security, Inc	Voucher Total:	99.40	
Professional services	s - 01/01/2023-01/31/2023 Duress Button Monitori t - Applies to Saval, Nikil	_	49.70	12/22/2022
Professional services Germantown Ave - A	s - 01/01/2023-01/31/2023 Duress Button Monitori pplies to Saval, Nikil	ng, Philadelphia - 1434	49.70	12/22/2022
230053732	Allen, Jane D.	Voucher Total:	711.21	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	01/03/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-30th Street Entrance Train Station, Philadelphia, RE: Session - Applies to Allen, Jane D.			20.99	01/03/2023
Lodging - Harrisburg	, Session - Applies to Allen, Jane D.		129.87	01/09/2023
Commercial transportation - Lyft fare, 5105 Webster Street, Philadelphia-2916 Market Street, Philadelphia, Session - Applies to Allen, Jane D.			25.19	01/09/2023
Lodging - Harrisburg	, Session - Applies to Allen, Jane D.		129.87	01/10/2023
Commercial transportation - 01/09/2023-01/11/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	01/11/2023
Lodging - Harrisburg	, Session - Applies to Allen, Jane D.		265.29	01/17/2023
230053733	Saval, Nikil	Voucher Total:	160.80	
Commercial transpor	tation - Train fare, Philadelphia=Harrisburg, Sessic	on - Applies to Saval,	70.00	01/03/2023
Commercial transportation - 01/09/2023-01/11/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/11/2023
Parking & tolls - Tolls	s - Applies to Saval, Nikil		20.80	01/18/2023
230053782	Tackett, Julia	Voucher Total:	40.00	
Parking & tolls - Park	ring - Applies to Tackett, Julia	_	40.00	12/16/2022
230094096	Nicole's Cleaning Service	Voucher Total:_	200.00	
District maintenance services - 12/14/2022, Cleaning services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	12/14/2022
District maintenance services - 12/21/2022, Cleaning services, 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	12/21/2022

Senate of Pennsylvania Expense Report

Month Ended 01/31/2023

Member: Nikil Saval	District #: 1
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230094208	Saval, Nikil	Voucher Total:	884.10	
Session per diem	- Harrisburg, lodging expenses incurred, Session - Applies to	Saval, Nikil	204.00	01/09/2023
Session per diem	- Harrisburg, lodging expenses incurred, Session - Applies to	Saval, Nikil	204.00	01/10/2023
Session per diem	- Harrisburg, Session - Applies to Saval, Nikil		64.00	01/11/2023
Session per diem	- Harrisburg, lodging expenses incurred, Session - Applies to	Saval, Nikil	204.00	01/17/2023
Session per diem	- Harrisburg, Session - Applies to Saval, Nikil		64.00	01/18/2023
Member mileage	- 01/17/2023-01/18/2023, 220 miles - Applies to Saval, Nikil		144.10	01/18/2023
230125601	PECO Energy	Voucher Total:_	384.34	
Utilities - 12/06/20 Saval, Nikil	22-01/09/2023 electric, Philadelphia - 1107-09 South 6th Stre	eet - Applies to	384.34	01/09/2023
230176040	PECO Energy	Voucher Total:_	75.46	
Utilities - 12/09/20 - Applies to Saval	22-01/12/2023 electric, Philadelphia - 1434 Germantown Ave , Nikil	enue, First Floor	75.46	01/12/2023
230206941	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office leas	e - Philadelphia - 1434 Germantown Avenue - Applies to Sav	al, Nikil	1,400.00	02/01/2023
230206949	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	02/01/2023
230257616	Quadient, Inc.	Voucher Total:_	148.00	
Office supplies - Neopost IN360- Ink Cartridges; Fluorescent Red (1.00) - Applies to Saval, Nikil			07/28/2022	
230267915	Philadelphia Gas Works	Voucher Total:_	112.80	
Utilities - 10/04/2022-11/01/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - 29.00 Applies to Saval, Nikil			11/03/2022	
Utilities - 11/01/20 Applies to Saval,	22-12/01/2022 gas, Philadelphia-1434 Germantown Avenue, Nikil	1st Floor -	36.32	12/03/2022
Utilities - 12/01/20 Applies to Saval,	22-01/03/2023 gas, Philadelphia-1434 Germantown Avenue, Nikil	1st Floor -	47.48	01/05/2023
230278021	Adjustment transaction	Voucher Total:_	20.79	
Metered mail post	age - 12/19/2022-01/22/2023 - Applies to Saval, Nikil	_	2.82	01/22/2023
Mailing services -	12/19/2022-01/22/2023 UPS - Applies to Saval, Nikil		17.97	01/22/2023