## Senate of Pennsylvania Expense Report

## Month Ended 04/30/2023

Member: Nikil Saval	District #: 1
Member: Nikil Saval	District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
230584633	Allen, Jane D.	Voucher Total:	702.60	ilicui Date
	ortation - Train fare, Philadelphia-Harrisburg, Session -	_	35.00	02/27/2023
Lodging - Harrisbu	rg, Session - Applies to Allen, Jane D.		129.87	02/27/2023
Lodging - Harrisbu	rg, Session - Applies to Allen, Jane D.		129.87	02/28/2023
Legislative meals -	Session - Applies to Allen, Jane D.		17.72	02/28/2023
Commercial transp Jane D.	ortation - Train fare, Harrisburg-Philadelphia, Session -	Applies to Allen,	35.00	03/01/2023
Lodging - Harrisbu	rg, Session - Applies to Allen, Jane D.		129.87	03/06/2023
	ortation - Lyft fare, Webster St, Philadelphia-30th Stree ia, Session - Applies to Allen, Jane D.	t Entrance, Train	25.40	03/06/2023
Lodging - Harrisbu	rg, Session - Applies to Allen, Jane D.		129.87	03/07/2023
Commercial transp Session - Applies to	ortation - 03/06/2023-03/08/2023, Train fare, Philadelpl o Allen, Jane D.	nia=Harrisburg,	70.00	03/08/2023
230584635	Saval, Nikil	Voucher Total:	536.00	
Session per diem -	Harrisburg, Session - Applies to Saval, Nikil	_	64.00	03/01/2023
Session per diem -	Harrisburg, lodging expenses incurred, Session - Appli	ies to Saval, Nikil	204.00	03/06/2023
Session per diem -	Harrisburg, lodging expenses incurred, Session - Appl	ies to Saval, Nikil	204.00	03/07/2023
Session per diem -	Harrisburg, Session - Applies to Saval, Nikil		64.00	03/08/2023
231012778	W.B. Mason Company, Inc.	Voucher Total:_	206.51	
Consumable suppli	es - S. 6th Street, Philadelphia - Applies to Saval, Nikil		206.51	04/04/2023
231022954	PECO Energy	Voucher Total:_	331.81	
Utilities - 03/08/202 Saval, Nikil	23-04/06/2023 electric, Philadelphia - 1107-09 South 6th	Street - Applies to	331.81	04/06/2023
231095075	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease	- Philadelphia - 1434 Germantown Avenue - Applies to	_	1,400.00	05/01/2023
231095083	1107-09 S. 6th St. LLC	Voucher Total:	3,000.00	
District office lease	- Philadelphia - 1107-09 S. 6th Street - Applies to Sava	al, Nikil	3,000.00	05/01/2023
231115656	PECO Energy	Voucher Total:	53.29	
Utilities - 03/13/202 - Applies to Saval,	23-04/11/2023 electric, Philadelphia - 1434 Germantowr Nikil	n Avenue, First Floor	53.29	04/11/2023

## Senate of Pennsylvania Expense Report Month Ended 04/30/2023

Member: Nikil Saval	District #: 1
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231156167	Vector Security, Inc	Voucher Total:	103.90	
	s - 05/01/2023-05/31/2023 Duress Button Monitoring t - Applies to Saval, Nikil	g, Philadelphia -	51.95	04/21/2023
Professional services Germantown Ave - A	s - 05/01/2023-05/31/2023 Duress Button Monitoring pplies to Saval, Nikil	g, Philadelphia - 1434	51.95	04/21/2023
231156391	Adjustment transaction	Voucher Total:	14,056.28	
Newsletters - 55,836	pieces - Applies to Saval, Nikil	_	14,040.95	04/14/2023
Mailing services - 03	/23/2023-04/23/2023 UPS - Applies to Saval, Nikil		15.33	04/23/2023