Senate of Pennsylvania Expense Report

Month Ended 06/30/2023

| Member: Nikil Saval | District #: 1 |
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------|--------|------------|
| 231523655 | Vector Security, Inc | Voucher Total: | 103.90 | |
| | - 06/01/2023-06/30/2023 Duress Button Monitoring, Pr - Applies to Saval, Nikil | _ | 51.95 | 05/22/2023 |
| Professional services Germantown Ave - Ap | - 06/01/2023-06/30/2023 Duress Button Monitoring, Ph plies to Saval, Nikil | niladelphia - 1434 | 51.95 | 05/22/2023 |
| 231564157 | W.B. Mason Company, Inc. | Voucher Total:_ | 59.92 | |
| Consumable supplies | - S. 6th Street, Philadelphia - Applies to Saval, Nikil | | 59.92 | 06/01/2023 |
| 231574366 | Office Basics, Inc. | Voucher Total: | 106.35 | |
| Consumable supplies | - Applies to Saval, Nikil | _ | 106.35 | 06/06/2023 |
| 231574683 | Boorboor, Emma J. | Voucher Total:_ | 212.13 | |
| Lodging - Harrisburg, | Session - Applies to Boorboor, Emma J. | | 132.09 | 06/06/2023 |
| Commercial transports Session - Applies to B | ation - Lyft fare, N 29th Street, Philadelphia-Market Stre oorboor, Emma J. | et, Philadelphia, | 18.99 | 06/06/2023 |
| Commercial transporta Boorboor, Emma J. | ation - Train fare, Philadelphia-Harrisburg, Session - Ap | plies to | 35.00 | 06/06/2023 |
| Legislative meals - Se | ssion - Applies to Boorboor, Emma J. | | 10.53 | 06/06/2023 |
| Legislative meals - Se | ssion - Applies to Boorboor, Emma J. | | 8.20 | 06/06/2023 |
| Legislative meals - Se | ssion - Applies to Boorboor, Emma J. | | 7.32 | 06/07/2023 |
| 231574685 | West, Kimberly Y. | Voucher Total: | 164.89 | |
| Parking & tolls - Parki | ng - Applies to West, Kimberly Y. | _ | 36.23 | 04/17/2023 |
| Employee mileage - 0 | 4/17/2023-04/30/2023, 30.4 miles - Applies to West, Kir | mberly Y. | 19.91 | 04/30/2023 |
| Consumable supplies Shredding Event - App | - 04/30/2023, Catharine Street, Philadelphia, Senator Solies to Saval, Nikil | Saval/Rep. Harris | 33.58 | 04/30/2023 |
| Consumable supplies Applies to Saval, Nikil | - E Passayunk Avenue, Philadelphia, Saval Senior May | / Day Event - | 17.32 | 05/06/2023 |
| Consumable supplies to Saval, Nikil | - E Passayunk Avenue, Philadelphia, Saval Senior May | / Day - Applies | 6.98 | 05/06/2023 |
| | n Street, Philadelphia - Applies to Saval, Nikil | | 50.87 | 05/26/2023 |
| 231656561 | PECO Energy | Voucher Total: | 221.19 | |
| Utilities - 05/10/2023-0 Saval, Nikil | 06/06/2023 electric, Philadelphia - 1107-09 South 6th St | _ | 221.19 | 06/08/2023 |
| 231717369 | Proshred Philadelphia | Voucher Total: | 350.00 | |
| Administrative service | s - 06/10/2023, 2101 S. Broad Street, Philadelphia, Conshared with Representative Fiedler - Applies to Saval, I | nstituent | 350.00 | 06/10/2023 |

Senate of Pennsylvania Expense Report

Month Ended 06/30/2023

| Member: Nikil Saval | District #: 1 | |
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| Voucher # | Pause | Verrahan Tatal | A | In a Data |
|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------|----------|------------|
| Expense | Payee | Voucher Total | Amount | Incur Date |
| 231717622 | New Bridge Foundation, LLC | Voucher Total:_ | 1,400.00 | 07/01/2023 |
| District office lease - F | Philadelphia - 1434 Germantown Avenue - Applies to Sav | ai, ivikii | 1,400.00 | 07/01/2023 |
| 231717630 | 1107-09 S. 6th St. LLC | Voucher Total: | 3,000.00 | |
| District office lease - F | Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Ni | kil | 3,000.00 | 07/01/2023 |
| 231727767 | PECO Energy | Voucher Total: | 55.67 | |
| Utilities - 05/15/2023-(- Applies to Saval, Nik | 06/09/2023 electric, Philadelphia - 1434 Germantown Ave il | enue, First Floor | 55.67 | 06/12/2023 |
| 231727815 | Saval, Nikil | Voucher Total: | 312.37 | |
| Commercial transport Session - Applies to S | ation - 05/01/2023-05/03/2023, Train fare, Philadelphia=l Saval, Nikil | – Harrisburg, | 70.00 | 05/03/2023 |
| Commercial transport Session - Applies to S | ation - 05/08/2023-05/10/2023, Train fare, Philadelphia=l Saval, Nikil | Harrisburg, | 76.00 | 05/10/2023 |
| Member mileage - 05/ | /23/2023, 254 miles - Applies to Saval, Nikil | | 166.37 | 05/23/2023 |
| 231727822 | Saval, Nikil | Voucher Total: | 13.20 | |
| Parking & tolls - Tolls | - Applies to Saval, Nikil | _ | 13.20 | 05/23/2023 |
| 231727897 | Wilson, Renee | Voucher Total: | 74.50 | |
| Consumable supplies Applies to Saval, Nikil | - 2101 S Broad Street, Philadelphia, Saval/Fiedler Shreet | Iding Event - | 49.50 | 06/10/2023 |
| Parking & tolls - Parki | ng - Applies to Wilson, Renee | | 25.00 | 06/13/2023 |
| 231748211 | Vector Security, Inc | Voucher Total: | 103.90 | |
| | - 07/01/2023-07/31/2023 Duress Button Monitoring, Phil - Applies to Saval, Nikil | adelphia - | 51.95 | 06/21/2023 |
| Professional services Germantown Ave - Ap | - 07/01/2023-07/31/2023 Duress Button Monitoring, Philoplies to Saval, Nikil | adelphia - 1434 | 51.95 | 06/21/2023 |
| 231778431 | All-Out House Works, LLC | Voucher Total: | 260.00 | |
| | services - 06/25/2023, Cleaning services, Germantown Av | _ | 130.00 | 06/25/2023 |
| District maintenance s Applies to Saval, Nikil | services - 06/11/2023, Cleaning services, S 6th Street, Ph | niladelphia - | 130.00 | 06/25/2023 |
| 231778433 | W.B. Mason Company, Inc. | Voucher Total: | 441.81 | |
| | Street, Philadelphia - Applies to Saval, Nikil | | 441.81 | 06/21/2023 |

Senate of Pennsylvania Expense Report Month Ended 06/30/2023

Member: Nikil Saval District #: 1

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|------------------------|---------------------------------------------------------------------------------------------------------|----------------|----------|-------------|
| 231788911 | Adjustment transaction | Voucher Total: | 31.21 | IIICUI Dale |
| | e - 1107-09 S 6th Street Philadelphia - Applies to Saval, | _ | 5.00 | 06/21/2023 |
| | e - 05/23/2023-06/25/2023 - Applies to Saval, Nikil | | 1.20 | 06/25/2023 |
| | /23/2023-06/25/2023 UPS - Applies to Saval, Nikil | | 25.01 | 06/25/2023 |
| Mailing services - 05/ | 23/2023-00/23/2023 OF 3 - Applies to Saval, Nikil | | 25.01 | 00/23/2023 |
| 231799269 | Adjustment transaction | Voucher Total: | 5,565.72 | |
| Bulk mailing postage | - 21,134 pieces - Applies to Saval, Nikil | _ | 5,565.72 | 05/31/2023 |
| 231799437 | Chuquihuara, Alfredo | Voucher Total: | 329.26 | |
| | ing - Applies to Chuquihuara, Alfredo | _ | 18.00 | 05/30/2023 |
| Commercial transpor | tation - Train fare, Harrisburg-Philadelphia, Session - A | pplies to | 35.00 | 06/05/2023 |
| Chuquihuara, Alfredo | | • | | |
| Legislative meals - S | ession - Applies to Chuquihuara, Alfredo | | 19.01 | 06/05/2023 |
| | tation - Uber fare, S. Hutchinson Street, Philadelphia-M n - Applies to Chuquihuara, Alfredo | arket Street, | 11.92 | 06/20/2023 |
| Lodging - Harrisburg, | Session - Applies to Chuquihuara, Alfredo | | 143.19 | 06/20/2023 |
| • | tation - 06/20/2023-06/21/2023, Train fare, Philadelphia Chuquihuara, Alfredo | =Harrisburg, | 70.00 | 06/21/2023 |
| Legislative meals - S | ession - Applies to Chuquihuara, Alfredo | | 9.74 | 06/21/2023 |
| Legislative meals - S | ession - Applies to Chuquihuara, Alfredo | | 8.15 | 06/21/2023 |
| • | tation - Cab fare, 30th Street Train Station, Philadelphia Session - Applies to Chuquihuara, Alfredo | -S. Hutchinson | 14.25 | 06/21/2023 |
| 231809691 | Office Basics, Inc. | Voucher Total: | 69.04 | |
| Office supplies - Appl | lies to Saval, Nikil | _ | 69.04 | 06/29/2023 |
| 231809844 | Adjustment transaction | Voucher Total: | 4.31 | |
| Mailing services - 06/ | /26/2023-06/29/2023 UPS - Applies to Saval, Nikil | _ | 4.31 | 06/29/2023 |