Senate of Pennsylvania Expense Report Month Ended 10/31/2023

| istrict #: 1 |
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| Voucher# | Pausa | Vouchou Total | A 4 | In any Data |
|--|---|-----------------|---------|-------------|
| Expense | Payee | Voucher Total | Amount | Incur Date |
| 232610019 | Philadelphia Gas Works | Voucher Total:_ | -505.08 | 02/04/2022 |
| Estimate - Applies to | 3-03/03/2023 gas, Philadelphia-1434 Germantown Avenue o Saval, Nikil | , 1st fioor- | -877.31 | 03/04/2023 |
| Utilities - 02/01/2023 Applies to Saval, Nik | s-06/02/2023 gas, Philadelphia-1434 Germantown Avenue kil | , 1st Floor - | 302.75 | 06/03/2023 |
| Utilities - 02/01/2023 Estimate - Applies to | s-06/02/2023 gas, Philadelphia-1434 Germantown Avenue o Saval, Nikil | , 1st Floor - | -302.75 | 06/03/2023 |
| Utilities - 02/01/2023 Applies to Saval, Nik | s-08/02/2023 gas, Philadelphia-1434 Germantown Avenue kil | , 1st Floor - | 209.53 | 08/15/2023 |
| Utilities - 08/02/2023 Applies to Saval, Nik | s-09/01/2023 gas, Philadelphia-1434 Germantown Avenue kil | , 1st Floor - | 162.70 | 09/02/2023 |
| 232620031 | Boorboor, Emma J. | Voucher Total: | 109.77 | |
| Commercial transpo Boorboor, Emma J. | rtation - Train fare, Philadelphia=Harrisburg, Session - Ap | olies to | 70.00 | 09/18/2023 |
| Commercial transportation - Uber fare, N 29 Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J. | | | 20.96 | 09/18/2023 |
| Legislative meals - S | Session - Applies to Boorboor, Emma J. | | 5.91 | 09/18/2023 |
| • | rtation - Cab fare, 30th Street Train Station, Philadelphia-Nn - Applies to Boorboor, Emma J. | N 29th Street, | 12.90 | 09/18/2023 |
| 232620037 | Chuquihuara, Alfredo | Voucher Total: | 152.95 | |
| | 09/14/2023, 4.6 miles - Applies to Chuquihuara, Alfredo | _ | 3.01 | 09/14/2023 |
| Parking & tolls - Parl | king - Applies to Chuquihuara, Alfredo | | 37.00 | 09/14/2023 |
| Commercial transpo Chuquihuara, Alfred | rtation - Train fare, Philadelphia=Harrisburg, Session - Ap o | olies to | 70.00 | 09/19/2023 |
| Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-2955 Market 16.69 Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo | | | 16.69 | 09/19/2023 |
| Legislative meals - S | Session - Applies to Chuquihuara, Alfredo | | 11.60 | 09/19/2023 |
| Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-S. Hutchinson Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo | | | 14.65 | 09/19/2023 |

Senate of Pennsylvania Expense Report Month Ended 10/31/2023

| Member: Nikil Saval | District #: 1 |
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|---------------------|---------|------------|
| 232750087 | Boorboor, Emma J. | Voucher Total: | 142.11 | |
| Commercial transportation Boorboor, Emma J. | rtation - Train fare, Philadelphia=Harrisburg, Session - A | Applies to | 70.00 | 10/02/2023 |
| Legislative meals - S | Session - Applies to Boorboor, Emma J. | | 13.36 | 10/02/2023 |
| • | rtation - Lyft fare N 29th Street, Philadelphia-2955 Marko ssion - Applies to Boorboor, Emma J. | et Street, | 29.99 | 10/02/2023 |
| • | rtation - Cab fare, 30th Street Train Station, Philadelphia ssion - Applies to Boorboor, Emma J. | a-N 29th Street, | 13.15 | 10/02/2023 |
| Legislative meals - S | Session - Applies to Boorboor, Emma J. | | 15.61 | 10/02/2023 |
| 232770238 | Saval, Nikil | Voucher Total: | -338.00 | |
| Session per diem - H Saval, Nikil | Harrisburg, Incurred overnight lodging expenses, Sessio | n - Applies to | -204.00 | 09/18/2023 |
| Session per diem - H | Harrisburg, Session - Applies to Saval, Nikil | | -64.00 | 09/19/2023 |
| Commercial transports Session - Applies to | rtation - 09/18/2023-09/19/2023, Train fare, Philadelphia Saval, Nikil | a=Harrisburg, | -70.00 | 09/19/2023 |
| 232860619 | PECO Energy | Voucher Total: | 92.99 | |
| Utilities - 09/05/2023 Saval, Nikil | s-10/04/2023 electric, Philadelphia - 1107-09 South 6th S | Street - Applies to | 92.99 | 10/09/2023 |
| 232890109 | PECO Energy | Voucher Total:_ | 67.18 | |
| Utilities - 09/08/2023-10/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil | | | 67.18 | 10/12/2023 |
| 232900193 | Tackett, Julia | Voucher Total: | 201.24 | |
| Consumable supplie Saval, Nikil | s - S. 6th Street, Philadelphia, Re: Whole Home Repair | - Applies to | 74.24 | 09/28/2023 |
| Consumable supplie upgrades - Applies to | es - Locust Street, Philadelphia, RE: Tax credits & incent o Saval, Nikil | ives for energy | 63.00 | 10/12/2023 |
| Administrative service | ces - Tablecloth cleaning - Applies to Saval, Nikil | | 64.00 | 10/12/2023 |

Senate of Pennsylvania Expense Report

Month Ended 10/31/2023

| Member: Nikil Saval | District #: 1 |
|---------------------|---------------|
|---------------------|---------------|

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|------------------------|----------|------------|
| 232900237 | Boorboor, Emma J. | Voucher Total: | 1,015.43 | |
| Lodging - Harrisbur | g, Session - Applies to Boorboor, Emma J. | _ | 134.31 | 10/17/2023 |
| • | ortation - Lyft fare, N. 29th Street, Philadelphia-Mark on - Applies to Boorboor, Emma J. | et Street, | 18.69 | 10/17/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 11.34 | 10/17/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 17.64 | 10/17/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 11.13 | 10/17/2023 |
| • | ortation - 10/17/2023-10/18/2023, Train fare, Philade o Boorboor, Emma J. | elphia=Harrisburg, | 70.00 | 10/18/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 10.07 | 10/18/2023 |
| - | ortation - Cab fare, 30th Street, Train Station, Philad on - Applies to Boorboor, Emma J. | elphia-N. 29th Street, | 13.65 | 10/18/2023 |
| Lodging - Harrisbur | g, Session - Applies to Boorboor, Emma J. | | 276.39 | 10/23/2023 |
| | ortation - Lyft fare, N 29th Street, Philadelphia-Maret es to Boorboor, Emma J. | Street, Philadelphia, | 27.36 | 10/23/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 12.42 | 10/23/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 9.75 | 10/23/2023 |
| Lodging - Harrisbur | g, Session - Applies to Boorboor, Emma J. | | 276.39 | 10/24/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 6.02 | 10/24/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 7.44 | 10/24/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 16.96 | 10/24/2023 |
| Commercial transportation - 10/23/2023-10/25/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J. | | | 70.00 | 10/25/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 12.72 | 10/25/2023 |
| - | ortation - Cab fare, 30th Street, Train Station, Philad ession - Applies to Boorboor, Emma J. | elphia-N. 29th Street, | 13.15 | 10/25/2023 |
| 232910175 | Adjustment transaction | Voucher Total: | 32.51 | |
| Mailing services - 0 Applies to Saval, Ni | 9/01/2023-09/30/2023 , 3 pieces, UPS, B54 Main Ca | _ | 29.33 | 09/30/2023 |
| Metered mail posta Philadelphia - Appli | ge - 09/01/2023-09/30/2023 , 2 pieces, 1107-09 Sou es to Saval, Nikil | ith 6th Street, | 3.18 | 09/30/2023 |
| 232930168 | New Bridge Foundation, LLC | Voucher Total:_ | 1,400.00 | |
| District office lease | - Philadelphia - 1434 Germantown Avenue - Applies | s to Saval, Nikil | 1,400.00 | 11/01/2023 |
| 232930175 | 1107-09 S. 6th St. LLC | Voucher Total: | 3,000.00 | |
| | - Philadelphia - 1107-09 S. 6th Street - Applies to Sa | - | 3,000.00 | 11/01/2023 |
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Senate of Pennsylvania Expense Report Month Ended 10/31/2023

| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|--|-------------------------------|--------|------------|
| 232960034 | All-Out House Works, LLC | Voucher Total: | 130.00 | |
| District maintenance services - 09/30/2023, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil | | | 130.00 | 10/20/2023 |
| 232970058 | Office Basics, Inc. | Voucher Total: | 167.19 | |
| Consumable supplies | s - Applies to Saval, Nikil | _ | 167.19 | 10/24/2023 |
| 232970237 | Vector Security, Inc | Voucher Total: | 103.90 | |
| | s - 11/01/2023-11/30/2023 Duress Button Mor t - Applies to Saval, Nikil | nitoring, Philadelphia - | 51.95 | 10/22/2023 |
| Professional services Germantown Ave - A | s - 11/01/2023-11/30/2023 Duress Button Mor pplies to Saval, Nikil | nitoring, Philadelphia - 1434 | 51.95 | 10/22/2023 |