

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>212640057</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>834.96</b>	
Member mileage - 09/02/2021, 216 miles - Applies to Saval, Nikil			120.96	09/02/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/21/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			60.00	09/22/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/27/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/28/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			60.00	09/29/2021
<b>212650030</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>634.76</b>	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			5.39	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			11.64	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			38.40	09/21/2021
Commercial transportation - Lyft fare, Webster Street, Philadelphia-N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			11.91	09/21/2021
Commercial transportation - 09/21/2021-09/22/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/22/2021
Legislative meals - Session - Applies to Allen, Jane D.			10.06	09/22/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/27/2021
Legislative meals - Session - Applies to Allen, Jane D.			8.00	09/27/2021
Commercial transportation - Lyft fare, Webster Street, Philadelphia-N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			19.75	09/27/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/28/2021
Commercial transportation - 09/27/2021-09/29/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/29/2021
<b>212650031</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>158.80</b>	
Parking & tolls - Tolls - Applies to Saval, Nikil			18.80	09/02/2021
Commercial transportation - 09/21/2021-09/22/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/22/2021
Commercial transportation - 09/27/2021-09/29/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/29/2021
<b>212710154</b>	<b>Donnelly, George A. IV</b>	<b>Voucher Total:</b>	<b>142.00</b>	
Employee mileage - 09/28/2021, 220 miles - Applies to Donnelly, George A. IV			123.20	09/28/2021
Parking & tolls - Tolls - Applies to Donnelly, George A. IV			18.80	09/28/2021

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<b>212720083</b>	<b>Chuquihuara, Alfredo</b>	<b>Voucher Total:</b>	<b>107.79</b>	
Parking & tolls - Parking - Applies to Chuquihuara, Alfredo			27.00	09/15/2021
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	09/29/2021
Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-2951 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			10.79	09/29/2021
<b>212770064</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>229.12</b>	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			229.12	09/28/2021
<b>212770150</b>	<b>Tackett, Julia</b>	<b>Voucher Total:</b>	<b>411.13</b>	
Other Equipment - Refrigerator, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			411.13	09/27/2021
<b>212790234</b>	<b>Tackett, Julia</b>	<b>Voucher Total:</b>	<b>62.52</b>	
Consumable supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			62.52	10/06/2021
<b>212910103</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>45.28</b>	
Utilities - 09/13/2021-10/08/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			45.28	10/08/2021
<b>212920007</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>145.47</b>	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/18/2021
Legislative meals - Session (unreceipted) - Applies to Allen, Jane D.			10.00	10/18/2021
Legislative meals - Session - Applies to Allen, Jane D.			5.60	10/19/2021
<b>212930322</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	11/01/2021
<b>212930337</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>27.49</b>	
Utilities - 09/03/2021-10/05/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.49	10/07/2021
<b>212980155</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>13.01</b>	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Saval, Nikil			7.20	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Saval, Nikil			5.81	10/24/2021
<b>212980205</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>49.70</b>	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	10/22/2021

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<b>212990053</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>471.19</b>	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/25/2021
Legislative meals - Session - Applies to Allen, Jane D.			16.86	10/25/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	10/25/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/26/2021
Legislative meals - Session - Applies to Allen, Jane D.			33.85	10/26/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	10/26/2021
Employee mileage - 10/25/2021-10/27/2021, 210 miles - Applies to Allen, Jane D.			117.60	10/27/2021
Parking & tolls - 10/25/2021-10/27/2021, Tolls - Applies to Allen, Jane D.			18.80	10/27/2021