

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221454342	Saval, Nikil	Voucher Total:	140.00	
Commercial transportation - 05/23/2022-05/25/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	05/25/2022
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/06/2022
221514960	Tackett, Julia	Voucher Total:	399.41	
Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			64.81	05/20/2022
Employee mileage - 05/20/2022-05/21/2022, 8.2 miles - Applies to Tackett, Julia			4.80	05/21/2022
Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			255.00	05/21/2022
Office supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			64.80	05/21/2022
Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil			10.00	05/21/2022
221535489	Mike Hurt Entertainment	Voucher Total:	350.00	
Professional services - 05/21/2022, Entertainment services, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			350.00	05/21/2022
221545608	Donnelly, George A. IV	Voucher Total:	44.65	
Consumable supplies - 06/03/2022, Open House in our Germantown Office to talk to Constituents about services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			44.65	06/03/2022
221575787	Nicole's Cleaning Service	Voucher Total:	400.00	
District maintenance services - 04/20/2022, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	04/20/2022
District maintenance services - 04/27/2022, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	04/27/2022
District maintenance services - 05/18/2022, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	05/18/2022
District maintenance services - 05/25/2022, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	05/25/2022
221575852	Chuquihuara, Alfredo	Voucher Total:	70.00	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	06/06/2022

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221596244	Allen, Jane D.	Voucher Total:	1,384.89	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	06/07/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/13/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/14/2022
Legislative meals - Session - Applies to Allen, Jane D.			19.84	06/14/2022
Employee mileage - 06/07/2022-06/15/2022, 420 miles - Applies to Allen, Jane D.			245.70	06/15/2022
Parking & tolls - 06/07/2022-06/15/2022, Tolls - Applies to Allen, Jane D.			39.60	06/15/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	06/20/2022
Commercial transportation - Lyft fare, 5109 Webster Street, Philadelphia-7 N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			14.68	06/20/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	06/21/2022
Commercial transportation - 06/20/2022-06/22/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	06/22/2022
Commercial transportation - Lyft fare, 2951 Market Street, Philadelphia-5110 Webster Street, Philadelphia, Session - Applies to Allen, Jane D.			26.04	06/22/2022
221596321	W.B. Mason Company, Inc.	Voucher Total:	60.16	
Consumable supplies - 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			60.16	06/07/2022
221647006	PECO Energy	Voucher Total:	98.24	
Utilities - 05/06/2022-06/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			98.24	06/07/2022
221647014	Philadelphia Gas Works	Voucher Total:	30.54	
Utilities - 05/05/2022-06/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			30.54	06/07/2022
221667874	West, Kimberly Y.	Voucher Total:	175.83	
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			42.39	05/18/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			56.82	05/18/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			66.16	05/19/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			6.48	05/19/2022
Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			3.98	05/19/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221667886	PECO Energy	Voucher Total:	83.42	
Utilities - 05/11/2022-06/10/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			83.42	06/10/2022
221678183	Speedpro Imaging Philadelphia North	Voucher Total:	455.00	
Professional services - Installation of 2 Logo Banners (1.00) - Applies to Saval, Nikil			250.00	04/26/2022
Fixtures - 170"x12" Printed White Vinyl and Gloss Laminate Window Top Banner, Standard Air-Release Removable Matte (1.00) - Applies to Saval, Nikil			125.00	04/26/2022
Fixtures - 134"x6" Printed White Vinyl and Gloss Laminate Window Middle Banner, Standard Air-Release Removable Matte (1.00) - Applies to Saval, Nikil			80.00	04/26/2022
221718352	Monster Doc Shred, Inc.	Voucher Total:	512.50	
Administrative services - 06/18/2022, 2101 S Broad Street, Philadelphia, Constituent shredding event with Representative Fiedler - Applies to Saval, Nikil			512.50	05/13/2022
221718358	Tackett, Julia	Voucher Total:	81.90	
Office supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event - Applies to Saval, Nikil			2.69	06/18/2022
Consumable supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event - Applies to Saval, Nikil			40.21	06/18/2022
Consumable supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event - Applies to Saval, Nikil			39.00	06/18/2022
221718638	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	07/01/2022
221718647	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	07/01/2022
221739198	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	06/21/2022
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	06/21/2022
221789658	W.B. Mason Company, Inc.	Voucher Total:	305.23	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			57.31	06/21/2022
Other Equipment - Bi-fold plastic folding table, S. 6th Street, Philadelphia - Applies to Saval, Nikil			190.58	06/22/2022
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			57.34	06/22/2022

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221789774	Adjustment transaction	Voucher Total:	9,967.88	
Newsletters - 43,530 pieces - Applies to Saval, Nikil			9,957.88	06/21/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Saval, Nikil			3.38	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Saval, Nikil			6.62	06/26/2022