

# Senate of Pennsylvania

## Expense Report

### Month Ended 03/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230533081</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	01/22/2023
Professional services - 02/01/2023-02/28/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	01/22/2023
<b>230584634</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>112.14</b>	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	02/27/2023
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Schuylkill Avenue, Philadelphia, Session - Applies to Boorboor, Emma J.			19.70	02/27/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.80	02/27/2023
Commercial transportation - Cab fare 30th Street Train Station, Philadelphia-N. 29th Street, Philadelphia, Session - Applies to Boorboor, Emma J.			11.64	02/27/2023
<b>230615476</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	03/01/2023
Professional services - 03/01/2023-03/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	03/01/2023
<b>230615496</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>141.39</b>	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			141.39	02/28/2023
<b>230666181</b>	<b>Cahill, Natasha W.</b>	<b>Voucher Total:</b>	<b>140.00</b>	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Cahill, Natasha W.			70.00	03/07/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Cahill, Natasha W.			70.00	03/22/2023
<b>230727406</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>420.60</b>	
Utilities - 02/07/2023-03/08/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			420.60	03/08/2023
<b>230727412</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>877.31</b>	
Utilities - 02/01/2023-03/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			877.31	03/04/2023
<b>230737737</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>1,885.00</b>	
District office lease - 01/01/2023-12/31/2023 Real Estate Taxes 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			1,885.00	03/13/2023

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## Expense Report

### Month Ended 03/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230768817</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>66.23</b>	
Utilities - 02/10/2023-03/13/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			66.23	03/13/2023
<b>230819296</b>	<b>Donnelly, George A. IV</b>	<b>Voucher Total:</b>	<b>122.53</b>	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Donnelly, George A. IV			76.00	03/20/2023
Commercial transportation - Lyft fare, S. Randolph St, Philadelphia-Schuylkill Ave, Philadelphia, Appropriations Budget Hearings - Applies to Donnelly, George A. IV			32.19	03/20/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S. Randolph St, Philadelphia, Appropriations Budget Hearings - Applies to Donnelly, George A. IV			14.34	03/20/2023
<b>230819479</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	04/01/2023
<b>230819487</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>3,000.00</b>	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			3,000.00	04/01/2023
<b>230860037</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6.74</b>	
Metered mail postage - 02/22/2023-03/22/2023 - Applies to Saval, Nikil			1.86	03/22/2023
Mailing services - 02/22/2023-03/22/2023 UPS - Applies to Saval, Nikil			4.88	03/22/2023
<b>230880702</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	03/22/2023
Professional services - 04/01/2023-04/30/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	03/22/2023