

# Senate of Pennsylvania

## Expense Report

### Month Ended 04/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>230584633</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>702.60</b>	
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Allen, Jane D.			35.00	02/27/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	02/27/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	02/28/2023
Legislative meals - Session - Applies to Allen, Jane D.			17.72	02/28/2023
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Allen, Jane D.			35.00	03/01/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	03/06/2023
Commercial transportation - Lyft fare, Webster St, Philadelphia-30th Street Entrance, Train Station, Philadelphia, Session - Applies to Allen, Jane D.			25.40	03/06/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	03/07/2023
Commercial transportation - 03/06/2023-03/08/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	03/08/2023
<b>230584635</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>536.00</b>	
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	03/01/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	03/06/2023
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			204.00	03/07/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	03/08/2023
<b>231012778</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>206.51</b>	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			206.51	04/04/2023
<b>231022954</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>331.81</b>	
Utilities - 03/08/2023-04/06/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			331.81	04/06/2023
<b>231095075</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	05/01/2023
<b>231095083</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	05/01/2023
<b>231115656</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>53.29</b>	
Utilities - 03/13/2023-04/11/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			53.29	04/11/2023

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District #: 1

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<b>231156167</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	04/21/2023
Professional services - 05/01/2023-05/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	04/21/2023
<b>231156391</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14,056.28</b>	
Newsletters - 55,836 pieces - Applies to Saval, Nikil			14,040.95	04/14/2023
Mailing services - 03/23/2023-04/23/2023 UPS - Applies to Saval, Nikil			15.33	04/23/2023