

# Senate of Pennsylvania

## Expense Report

### Month Ended 09/30/2021

Member: Nikil Saval

District #: 1

| Voucher #<br>Expense                                                                                                                                         | Payee                       | Voucher Total         | Amount        | Incur Date |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|---------------|------------|
| <b>212390058</b>                                                                                                                                             | <b>Saval, Nikil</b>         | <b>Voucher Total:</b> | <b>864.96</b> |            |
| Non-Session per diem - Pittsburgh, lodging expenses incurred - Applies to Saval, Nikil                                                                       |                             |                       | 183.00        | 08/24/2021 |
| Non-Session per diem - Pittsburgh, lodging expenses incurred - Applies to Saval, Nikil                                                                       |                             |                       | 198.00        | 08/25/2021 |
| Non-Session per diem - Pittsburgh - Applies to Saval, Nikil                                                                                                  |                             |                       | 45.00         | 08/26/2021 |
| Member mileage - 08/24/2021-08/26/2021, 711 miles - Applies to Saval, Nikil                                                                                  |                             |                       | 398.16        | 08/26/2021 |
| Parking & tolls - 08/24/2021-08/26/2021, Tolls - Applies to Saval, Nikil                                                                                     |                             |                       | 40.80         | 08/26/2021 |
| <b>212430119</b>                                                                                                                                             | <b>Wilson, Renee</b>        | <b>Voucher Total:</b> | <b>56.99</b>  |            |
| Consumable supplies - 08/21/2021, Vaccine Event, 1300 E. Palmer Street, Philadelphia - Applies to Saval, Nikil                                               |                             |                       | 56.99         | 08/20/2021 |
| <b>212450048</b>                                                                                                                                             | <b>Tackett, Julia</b>       | <b>Voucher Total:</b> | <b>112.51</b> |            |
| Employee mileage - 08/28/2021, 26.7 miles - Applies to Tackett, Julia                                                                                        |                             |                       | 14.95         | 08/28/2021 |
| Consumable supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil                                           |                             |                       | 38.00         | 08/28/2021 |
| Office supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil                                               |                             |                       | 7.56          | 08/28/2021 |
| Consumable supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil                                           |                             |                       | 27.00         | 08/28/2021 |
| Consumable supplies - 08/28/2021, Vaccine Event, 1849 E. Clearfield Street, Philadelphia - Applies to Saval, Nikil                                           |                             |                       | 25.00         | 08/28/2021 |
| <b>212510123</b>                                                                                                                                             | <b>Vector Security, Inc</b> | <b>Voucher Total:</b> | <b>699.70</b> |            |
| Professional services - Fixed Rate for Reinstall of Duress Button System (5 Duress Buttons), Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil |                             |                       | 650.00        | 08/24/2021 |
| Professional services - 09/01/2021-09/30/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil                      |                             |                       | 49.70         | 08/25/2021 |

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|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------|-----------------|------------|
| <b>212510130</b>                                                                                                                | <b>Chuquihuara, Alfredo</b>       | <b>Voucher Total:</b> | <b>352.78</b>   |            |
| Lodging - Pittsburgh, Rental Assistance Legislation - Applies to Chuquihuara, Alfredo                                           |                                   |                       | 141.36          | 08/24/2021 |
| Legislative meals - Tour of SCI Forest - Applies to Chuquihuara, Alfredo                                                        |                                   |                       | 5.71            | 08/24/2021 |
| Legislative meals - Tour of SCI Forest - Applies to Chuquihuara, Alfredo                                                        |                                   |                       | 8.12            | 08/24/2021 |
| Lodging - Pittsburgh, Rental Assistance Legislation - Applies to Chuquihuara, Alfredo                                           |                                   |                       | 141.36          | 08/25/2021 |
| Legislative meals - Rental Assistance Legislation - Applies to Chuquihuara, Alfredo                                             |                                   |                       | 13.38           | 08/25/2021 |
| Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$11.96 - \$5.98<br>Applies to Boorboor, Emma J.    |                                   |                       | 5.98            | 08/25/2021 |
| Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$11.96 - \$5.98<br>Applies to Chuquihuara, Alfredo |                                   |                       | 5.98            | 08/25/2021 |
| Legislative meals - Rental Assistance Legislation - Applies to Chuquihuara, Alfredo                                             |                                   |                       | 10.97           | 08/26/2021 |
| Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$19.92 - \$9.96<br>Applies to Boorboor, Emma J.    |                                   |                       | 9.96            | 08/26/2021 |
| Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$19.92 - \$9.96<br>Applies to Chuquihuara, Alfredo |                                   |                       | 9.96            | 08/26/2021 |
| <b>212520357</b>                                                                                                                | <b>iConstituent, LLC</b>          | <b>Voucher Total:</b> | <b>450.49</b>   |            |
| Professional services - 08/25/2021, Sen. Saval - Back to School Event Robocall - Applies to Saval, Nikil                        |                                   |                       | 450.49          | 08/31/2021 |
| <b>212630206</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        | 10/01/2021 |
| <b>212640029</b>                                                                                                                | <b>PECO Energy</b>                | <b>Voucher Total:</b> | <b>74.45</b>    |            |
| Utilities - 08/11/2021-09/13/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor<br>- Applies to Saval, Nikil     |                                   |                       | 74.45           | 09/14/2021 |
| <b>212640044</b>                                                                                                                | <b>Chuquihuara, Alfredo</b>       | <b>Voucher Total:</b> | <b>122.00</b>   |            |
| Consumable supplies - Tour of Nebinger Elementary & Greenfield Elementary - Applies to Saval, Nikil                             |                                   |                       | 122.00          | 08/31/2021 |
| <b>212640118</b>                                                                                                                | <b>Philadelphia Gas Works</b>     | <b>Voucher Total:</b> | <b>26.44</b>    |            |
| Utilities - 08/04/2021-09/03/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor -<br>Applies to Saval, Nikil              |                                   |                       | 26.44           | 09/08/2021 |
| <b>212670087</b>                                                                                                                | <b>Adjustment transaction</b>     | <b>Voucher Total:</b> | <b>13.25</b>    |            |
| Metered mail postage - 08/24/2021-09/23/2021 - Applies to Saval, Nikil                                                          |                                   |                       | 13.25           | 09/23/2021 |

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|-----------------------------------------------|-----------------------------------------------|-----------------------|---------------|-------------------|
| <b>212670099</b>                              | <b>Vector Security, Inc</b>                   | <b>Voucher Total:</b> | <b>49.70</b>  |                   |
| Professional services - 10/01/2021-10/31/2021 | Duress Button Monitoring, Philadelphia - 1434 |                       | 49.70         | 09/21/2021        |
| Germantown Ave - Applies to Saval, Nikil      |                                               |                       |               |                   |