

# Senate of Pennsylvania

## Expense Report

### Month Ended 11/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232750084</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>1,328.00</b>	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	10/02/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/03/2023
Commercial transportation - 10/02/2023-10/03/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/03/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/16/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses - Applies to Saval, Nikil			214.00	10/17/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/18/2023
Commercial transportation - 10/17/2023-10/18/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/18/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses - Applies to Saval, Nikil			214.00	10/23/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses - Applies to Saval, Nikil			214.00	10/24/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	10/25/2023
Commercial transportation - 10/23/2023-10/25/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	10/25/2023
<b>232750089</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>721.19</b>	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/02/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-30th Street, Train Station, Philadelphia, Session - Applies to Allen, Jane D.			33.28	10/02/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/03/2023
Commercial transportation - 10/02/2023-10/04/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	10/04/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/16/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/17/2023
Legislative meals - Session - Applies to Allen, Jane D.			7.44	10/17/2023
Commercial transportation - 10/16/2023-10/18/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	10/18/2023
Legislative meals - Session - Applies to Allen, Jane D.			20.99	10/18/2023

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District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232890160</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>-106.02</b>	
Utilities - 08/02/2023-09/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Credit for estimated bill - Applies to Saval, Nikil			-162.70	09/02/2023
Utilities - 08/02/2023-09/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.25	09/02/2023
Utilities - 09/01/2023-10/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			29.43	10/31/2023
<b>233040033</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>338.00</b>	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			204.00	09/18/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	09/19/2023
Commercial transportation - 09/18/2023-09/19/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/19/2023
<b>233060292</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>14,141.47</b>	
Newsletters - 55,675 pieces - Applies to Saval, Nikil			14,105.74	10/25/2023
Mailing services - 10/01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			32.58	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			1.26	10/31/2023
Metered mail postage - 10/01/2023-10/31/2023, 3 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			1.89	10/31/2023
<b>233100088</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>42.89</b>	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			42.89	11/01/2023

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### Month Ended 11/30/2023

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District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233171018</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>409.80</b>	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			134.31	11/13/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			11.34	11/13/2023
Commercial transportation - Lyft fare, N 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			23.60	11/13/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			15.90	11/13/2023
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			134.31	11/14/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.02	11/14/2023
Commercial transportation - 11/13/2023-11/15/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			66.00	11/15/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			6.02	11/15/2023
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-N. 29th Street, Philadelphia, RE: Session - Applies to Boorboor, Emma J.			12.30	11/15/2023
<b>233171023</b>	<b>Allen, Jane D.</b>	<b>Voucher Total:</b>	<b>344.45</b>	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	11/13/2023
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, RE: Session - Applies to Allen, Jane D.			18.71	11/13/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	11/14/2023
Commercial transportation - 11/13/2023-11/15/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			66.00	11/15/2023
<b>233171080</b>	<b>Chuquihuara, Alfredo</b>	<b>Voucher Total:</b>	<b>350.36</b>	
Commercial transportation - Train fare, Philadelphia=Washington, DC, RE: Senator spoke at Green New Deal Press Conference - Applies to Chuquihuara, Alfredo			212.00	09/28/2023
Commercial transportation - Uber fare, S Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, RE: Senator spoke at Green New Deal Press Conference - Applies to Chuquihuara, Alfredo			13.93	09/28/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S Hutchinson Street, Philadelphia, RE: Senator spoke at Green New Deal Press Conference - Applies to Chuquihuara, Alfredo			14.15	09/28/2023
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	10/25/2023
Commercial transportation - Uber fare, S Hutchinson Street, Philadelphia-2955 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			28.68	10/25/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			11.60	10/25/2023

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### Month Ended 11/30/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>233180136</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>245.25</b>	
Utilities - 10/04/2023-11/02/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			168.25	11/07/2023
Utilities - 10/09/2023-11/07/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			77.00	11/09/2023
<b>233180160</b>	<b>Tackett, Julia</b>	<b>Voucher Total:</b>	<b>84.44</b>	
Commercial transportation - Lyft fare, Washington Avenue, Philadelphia-W Rittenhouse Square, Philadelphia, RE: Senator spoke to constituents about property tax rent rebate - Applies to Tackett, Julia			15.49	10/12/2023
Commercial transportation - Lyft fare, Locust Street, Philadelphia-Washinton Avenue, Philadelphia, RE: Senator spoke to constituents about property tax rent rebate - Applies to Tackett, Julia			13.12	10/12/2023
Consumable supplies - 11/03/2023, S. 6th Street, Philadelphia, RE: Whole-Home Repair - Applies to Saval, Nikil			30.00	10/31/2023
Consumable supplies - 11/03/2023, S. 6th Street, Philadelphia, RE: Whole-Home Repair - Applies to Saval, Nikil			25.83	10/31/2023
<b>233200266</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>260.64</b>	
Utilities - 12/07/2022-01/07/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to D'Innocenzo, Donetta M.			19.61	11/17/2023
Utilities - 01/07/2023-02/03/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 02/03/2023-03/08/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	11/17/2023
Utilities - 03/08/2023-04/06/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 04/06/2023-05/06/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	11/17/2023
Utilities - 05/06/2023-06/07/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 06/07/2023-07/11/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	11/17/2023
Utilities - 07/11/2023-08/02/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.61	11/17/2023
Utilities - 08/02/2023-09/07/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.81	11/17/2023
Utilities - 09/07/2023-10/04/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.66	11/17/2023
Utilities - 10/04/2023-11/05/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			29.43	11/17/2023

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<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
<b>233240151</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	12/01/2023
<b>233240158</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	12/01/2023
<b>233250023</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>52.26</b>	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			12.22	11/14/2023
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			40.04	11/15/2023
<b>233320419</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	11/21/2023
Professional services - 12/01/2023-12/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	11/21/2023