

Senate of Pennsylvania

Expense Report

Month Ended 12/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171024	Saval, Nikil	Voucher Total:	562.00	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	11/13/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	11/14/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	11/15/2023
Commercial transportation - 11/13/2023-11/15/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	11/15/2023
233250138	Polar Shredding	Voucher Total:	200.00	
Administrative services - 10/28/2023, Richmond Street & Lehigh Avenue, Under I-95, Philadelphia, Constituent shredding event, split with Philadelphia Councilman Mark Squilla, and Representative Joseph Hohenstein - Applies to Saval, Nikil			200.00	11/01/2023
233320440	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 11/26/2023, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	11/27/2023
District maintenance services - 12/02/2023, Cleaning Services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	11/27/2023
233330148	Donnelly, George A. IV	Voucher Total:	191.17	
Commercial transportation - Lyft fare, S. Randolph Street, Philadelphia- S College Ave, Philadelphia Re: RACP Funding - Applies to Donnelly, George A. IV			16.99	10/27/2023
Commercial transportation - Lyft fare, Fairmount Avenue, Philadelphia-S. Randolph Street, Philadelphia, RE: RACP Funding - Applies to Donnelly, George A. IV			16.99	10/27/2023
Consumable supplies - 200 Locust Street, Philadelphia, Re: Senator spoke to constituents about Whole Home Repair, property rent rebate, and other services offered by office - Applies to Saval, Nikil			115.00	11/16/2023
Consumable supplies - 200 Locust Street, Philadelphia, Re: Senator spoke to constituents about Whole Home Repair, property rent rebate, and other services offered by office - Applies to Saval, Nikil			42.19	11/16/2023
233340047	Monster Doc Shred, Inc.	Voucher Total:	960.00	
Administrative services - 12/02/2023, Shredding event, 1020 Lombard Street, Philadelphia - Applies to Saval, Nikil			960.00	12/02/2023
233380232	1107-09 S. 6th St. LLC	Voucher Total:	125.00	
Utilities - 07/01/2023-12/31/2023 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	12/04/2023

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233400049	Adjustment transaction	Voucher Total:	90.36	
Mailing services - 11/01/2023-11/30/2023, 6 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil				65.01 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil				4.29 11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 30 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil				21.06 11/30/2023
233410159	Philadelphia Gas Works	Voucher Total:	29.80	
Utilities - 10/03/2023-11/01/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				29.80 12/01/2023
233450101	Saval, Nikil	Voucher Total:	636.10	
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil				214.00 12/11/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil				214.00 12/12/2023
Session per diem - Harrisburg, Session - Applies to Saval, Nikil				64.00 12/13/2023
Member mileage - 12/11/2023-12/13/2023, 220 miles - Applies to Saval, Nikil				144.10 12/13/2023
233450110	Allen, Jane D.	Voucher Total:	685.49	
Employee mileage - 12/07/2023, 193 miles - Applies to Allen, Jane D.				126.42 12/07/2023
Parking & tolls - Tolls - Applies to Allen, Jane D.				16.20 12/07/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				220.89 12/11/2023
Commercial transportation - Lyft fare, Home Residence-30th Street Train Station, Philadelphia, Session - Applies to Allen, Jane D.				31.09 12/11/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				220.89 12/12/2023
Commercial transportation - 12/11/2023-12/13/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.				70.00 12/13/2023
233450112	Boorboor, Emma J.	Voucher Total:	48.25	
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Boorboor, Emma J.				35.00 12/11/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-Home Residence, Re: Session - Applies to Boorboor, Emma J.				13.25 12/11/2023
233490079	PECO Energy	Voucher Total:	315.39	
Utilities - 11/02/2023-12/05/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				315.39 12/08/2023

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233520069	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	01/01/2024
233520076	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	01/01/2024
233520109	Saval, Nikil	Voucher Total:	20.80	
Parking & tolls - 12/11/2023-12/13/2023, Tolls - Applies to Saval, Nikil			20.80	12/13/2023
233520395	Chuquihuara, Alfredo	Voucher Total:	84.52	
Consumable supplies - 604 S. Washington Square, Philadelphia - Applies to Saval, Nikil			84.52	11/30/2023
233520397	PECO Energy	Voucher Total:	63.94	
Utilities - 11/07/2023-12/08/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			63.94	12/12/2023
233530261	Wilson, Renee	Voucher Total:	54.40	
Parking & tolls - Parking - Applies to Wilson, Renee			16.00	10/13/2023
Consumable supplies - 12/14/2023, Senator Saval's Friends Helping Friends Event, 1198 S 5th Street, Philadelphia - Applies to Saval, Nikil			38.40	12/05/2023