

Senate of Pennsylvania

Expense Report

Month Ended 10/31/2021

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212640057	Saval, Nikil	Voucher Total:	834.96	
Member mileage - 09/02/2021, 216 miles - Applies to Saval, Nikil			120.96	09/02/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/21/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			60.00	09/22/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/27/2021
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			198.00	09/28/2021
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			60.00	09/29/2021
212650030	Allen, Jane D.	Voucher Total:	634.76	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			5.39	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			11.64	09/21/2021
Legislative meals - Session - Applies to Allen, Jane D.			38.40	09/21/2021
Commercial transportation - Lyft fare, Webster Street, Philadelphia-N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			11.91	09/21/2021
Commercial transportation - 09/21/2021-09/22/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/22/2021
Legislative meals - Session - Applies to Allen, Jane D.			10.06	09/22/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/27/2021
Legislative meals - Session - Applies to Allen, Jane D.			8.00	09/27/2021
Commercial transportation - Lyft fare, Webster Street, Philadelphia-N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.			19.75	09/27/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	09/28/2021
Commercial transportation - 09/27/2021-09/29/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	09/29/2021
212650031	Saval, Nikil	Voucher Total:	158.80	
Parking & tolls - Tolls - Applies to Saval, Nikil			18.80	09/02/2021
Commercial transportation - 09/21/2021-09/22/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/22/2021
Commercial transportation - 09/27/2021-09/29/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	09/29/2021
212710154	Donnelly, George A. IV	Voucher Total:	142.00	
Employee mileage - 09/28/2021, 220 miles - Applies to Donnelly, George A. IV			123.20	09/28/2021
Parking & tolls - Tolls - Applies to Donnelly, George A. IV			18.80	09/28/2021

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212720083	Chuquihuara, Alfredo	Voucher Total:	107.79	
Parking & tolls - Parking - Applies to Chuquihuara, Alfredo			27.00	09/15/2021
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	09/29/2021
Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-2951 Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			10.79	09/29/2021
212770064	W.B. Mason Company, Inc.	Voucher Total:	229.12	
Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			229.12	09/28/2021
212770150	Tackett, Julia	Voucher Total:	411.13	
Other Equipment - Refrigerator, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			411.13	09/27/2021
212790234	Tackett, Julia	Voucher Total:	62.52	
Consumable supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil			62.52	10/06/2021
212910103	PECO Energy	Voucher Total:	45.28	
Utilities - 09/13/2021-10/08/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			45.28	10/08/2021
212920007	Allen, Jane D.	Voucher Total:	145.47	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/18/2021
Legislative meals - Session (unreceipted) - Applies to Allen, Jane D.			10.00	10/18/2021
Legislative meals - Session - Applies to Allen, Jane D.			5.60	10/19/2021
212930322	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	11/01/2021
212930337	Philadelphia Gas Works	Voucher Total:	27.49	
Utilities - 09/03/2021-10/05/2021 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.49	10/07/2021
212980155	Adjustment transaction	Voucher Total:	13.01	
Metered mail postage - 09/24/2021-10/24/2021 - Applies to Saval, Nikil			7.20	10/24/2021
Mailing services - 09/24/2021-10/24/2021 UPS - Applies to Saval, Nikil			5.81	10/24/2021
212980205	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 11/01/2021-11/30/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	10/22/2021

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212990053	Allen, Jane D.	Voucher Total:	471.19	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/25/2021
Legislative meals - Session - Applies to Allen, Jane D.			16.86	10/25/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	10/25/2021
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	10/26/2021
Legislative meals - Session - Applies to Allen, Jane D.			33.85	10/26/2021
Legislative meals - Session - Applies to Allen, Jane D.			12.17	10/26/2021
Employee mileage - 10/25/2021-10/27/2021, 210 miles - Applies to Allen, Jane D.			117.60	10/27/2021
Parking & tolls - 10/25/2021-10/27/2021, Tolls - Applies to Allen, Jane D.			18.80	10/27/2021