Senate of Pennsylvania Expense Report Month Ended 04/30/2022

Member: Nikil Saval District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220620073	Saval, Nikil	Voucher Total:	1,440.83	ilicui Date
	em - Uniontown, lodging expenses incurred, SCI Faye	_	186.00	03/03/2022
Non-Session per di Saval, Nikil	em - Uniontown, lodging expenses incurred, SCI Faye	ette Tour - Applies to	202.00	03/04/2022
Non-Session per di	em - Uniontown, SCI Fayette Tour - Applies to Saval,	Nikil	48.00	03/05/2022
Commercial transport	ortation - Train fare, Harrisburg-Philadelphia, Re: App to Saval, Nikil	ropriation Budget	35.00	03/09/2022
Member mileage - 0	03/01/2022-03/22/2022, 1,186.2 - Applies to Saval, Ni	ikil	693.93	03/22/2022
Parking & tolls - 03/	/01/2022-03/22/2022, Tolls - Applies to Saval, Nikil		205.90	03/22/2022
Commercial transpo Nikil	ortation - Train fare, Philadelphia=Harrisburg, Session	n - Applies to Saval,	70.00	03/30/2022
220890189	Nicole's Cleaning Service	Voucher Total:	300.00	
District maintenanc Philadelphia - Appli	e services - 02/17/2022 Cleaning Services, 1434 Ger	-	100.00	02/17/2022
District maintenanc Philadelphia - Appli	e services - 03/23/2022, Cleaning services, 1434 Ger es to Saval, Nikil	mantown Avenue,	100.00	03/23/2022
District maintenanc Applies to Saval, N	e services - 03/30/2022, Cleaning services, S. 6th Str ikil	reet, Philadelphia -	100.00	03/30/2022
220900116	Allen, Jane D.	Voucher Total:	380.79	
Employee mileage	- 03/22/2022-03/24/2022, 432.6 miles - Applies to Alle	_	253.07	03/24/2022
Parking & tolls - 03/	/22/2022-03/24/2022, Tolls - Applies to Allen, Jane D.		32.60	03/24/2022
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, 70.00 Jane D.		03/30/2022		
•	ortation - Lyft fare, Webster Street, Philadelphia-N. 30 on - Applies to Allen, Jane D.	oth Street,	25.12	03/30/2022
220940120	W.B. Mason Company, Inc.	Voucher Total:	46.90	
Office supplies - Ge	ermantown Avenue, Philadelphia - Applies to Saval, N	ikil –	46.90	03/08/2022

Senate of Pennsylvania Expense Report

Month Ended 04/30/2022

Member: Nikil Saval	District #: 1
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Voucher# Expense	Payee	Voucher Total	Amount	Incur Date
220950084	Boorboor, Emma J.	Voucher Total:	108.97	
Commercial transpo Boorboor, Emma J.	rtation - Train fare, Philadelphia=Harrisburg, Session	- Applies to	70.00	04/05/2022
Legislative meals - S	Session - Applies to Boorboor, Emma J.		6.45	04/05/2022
Legislative meals - S	Session - Applies to Boorboor, Emma J.		6.32	04/05/2022
•	rtation - Lyft fare, N. 29th Street, Philadelphia-Market ession - Applies to Boorboor, Emma J.	t Street,	13.72	04/05/2022
•	rtation - Cab fare, 30th Street Train Station, Philadelpession - Applies to Boorboor, Emma J.	ohia-N. 29th Street,	12.48	04/05/2022
220950093	Saval, Nikil	Voucher Total:	649.94	
Member mileage - 0	3/01/2022-03/22/2022, 1,111 miles - Applies to Saval	, Nikil	649.94	03/22/2022
220960022	W.B. Mason Company, Inc.	Voucher Total:	268.08	
Other Equipment - S	Shredder, 1434 Germantown Avenue, Philadelphia - A	Applies to Saval, Nikil	53.90	03/18/2022
Office supplies - 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil		214.18	03/31/2022	
220960098	Saval, Nikil	Voucher Total:	872.00	
Session per diem - I	Harrisburg, lodging expenses incurred, Session - App	lies to Saval, Nikil	202.00	04/04/2022
Session per diem - I	Harrisburg, lodging expenses incurred, Session - App	lies to Saval, Nikil	202.00	04/05/2022
Session per diem - I	Harrisburg, Session - Applies to Saval, Nikil		64.00	04/06/2022
Session per diem - I	Harrisburg, lodging expenses incurred, Session - App	lies to Saval, Nikil	202.00	04/11/2022
Session per diem - I	Harrisburg, lodging expenses incurred, Session - App	lies to Saval, Nikil	202.00	04/12/2022
220960101	Allen, Jane D.	Voucher Total:	448.81	
Lodging - Harrisburg	, Session - Applies to Allen, Jane D.	_	198.69	04/04/2022
Lodging - Harrisburg	, Session - Applies to Allen, Jane D.		198.69	04/05/2022
Legislative meals - S	Session - Applies to Allen, Jane D.		12.50	04/05/2022
Legislative meals - S	Session - Applies to Chuquihuara, Alfredo		16.14	04/05/2022
Legislative meals - S	Session - Applies to Allen, Jane D.		13.25	04/05/2022
Legislative meals - S	Session - Applies to Allen, Jane D.		9.54	04/06/2022

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Month Ended 04/30/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221010171	Boorboor, Emma J.	Voucher Total:	105.03	
Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	04/11/2022
Commercial transportation - Lyft fare, N. 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			13.92	04/11/2022
•	rtation - Cab fare, 30th Street Train Station, Philad Re: Session - Applies to Boorboor, Emma J.	elphia-1429 N. 29th	16.68	04/11/2022
Legislative meals - S	Session - Applies to Boorboor, Emma J.		4.43	04/11/2022
221010176	Cahill, Natasha W.	Voucher Total:_	35.00	
Commercial transpo Natasha W.	rtation - Train fare, Harrisburg-Philadelphia, Sessio	on - Applies to Cahill,	35.00	04/11/2022
221020276	Chuquihuara, Alfredo	Voucher Total:_	962.12	
Lodging - Harrisburg	g, Session - Applies to Chuquihuara, Alfredo		129.87	04/04/2022
Legislative meals - S	Session, 2 ppl - Total expense of \$26.33 - \$13.16 A	applies to Allen, Jane D.	13.16	04/04/2022
Legislative meals - Session, 2 ppl - Total expense of \$26.33 - \$13.17 Applies to Chuquihuara, Alfredo			13.17	04/04/2022
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			129.87	04/05/2022
Parking & tolls - 04/04/2022-04/06/2022, Tolls - Applies to Chuquihuara, Alfredo			19.80	04/06/2022
Employee mileage - 04/04/2022-04/06/2022, 214 miles - Applies to Chuquihuara, Alfredo		125.19	04/06/2022	
Legislative meals - S	Session - Applies to Chuquihuara, Alfredo		9.74	04/06/2022
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			220.89	04/11/2022
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo		220.89	04/12/2022	
Legislative meals - S	Session - Applies to Chuquihuara, Alfredo		8.68	04/12/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo		16.96	04/12/2022	
Commercial transportation - Cab fare, 30th Street, Train Station, Philadelphia-809 S. Hutchinson Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			12.90	04/13/2022
Commercial transpo Chuquihuara, Alfred	rtation - Train fare, Harrisburg-Philadelphia, Sessio o	on - Applies to	41.00	04/13/2022
221040095	PECO Energy	Voucher Total:	177.32	
Utilities - 03/09/2022 Saval, Nikil	2-04/07/2022 electric, Philadelphia - 1107-09 South	6th Street - Applies to	177.32	04/07/2022
221040122	Philadelphia Gas Works	Voucher Total:	39.91	
Utilities - 03/08/2022 Applies to Saval, Nik	2-04/06/2022 gas, Philadelphia-1434 Germantown kil	Avenue, 1st Floor -	39.91	04/08/2022

Senate of Pennsylvania Expense Report

Month Ended 04/30/2022

Member: Nikil Saval	District #: 1
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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221080054	Allen, Jane D.	Voucher Total:	535.82	
Lodging - Harrisburg	g, Session - Applies to Allen, Jane D.	_	198.69	04/11/2022
Lodging - Harrisburg	g, Session - Applies to Allen, Jane D.		198.69	04/12/2022
Legislative meals - S	Session - Applies to Allen, Jane D.		12.95	04/12/2022
Legislative meals - S	Session - Applies to Allen, Jane D.		18.93	04/12/2022
Lodging - Indiana, U	rban Affairs Hearing - Applies to Allen, Jane D.		106.56	04/13/2022
221100195	New Bridge Foundation, LLC	Voucher Total:_	1,400.00	
District office lease -	Philadelphia - 1434 Germantown Avenue - Applies to Sava	al, Nikil	1,400.00	05/01/2022
221100204	1107-09 S. 6th St. LLC	Voucher Total:_	3,000.00	
District office lease -	Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nik	il	3,000.00	05/01/2022
221110072	PECO Energy	Voucher Total:_	67.56	
Utilities - 03/17/2022 - Applies to Saval, N	2-04/12/2022 electric, Philadelphia - 1434 Germantown Ave likil	nue, First Floor	67.56	04/15/2022
221150013	Adjustment transaction	Voucher Total:_	0.53	
Metered mail postag	ge - 03/24/2022-04/21/2022 - Applies to Saval, Nikil		0.53	04/21/2022
221150076	Vector Security, Inc	Voucher Total:	99.40	
	s - 05/01/2022-05/31/2022 Duress Button Monitoring, Phila Applies to Saval, Nikil	adelphia - 1434	49.70	04/21/2022
	es - 05/01/2022-05/31/2022 Duress Button Monitoring, Phila et - Applies to Saval, Nikil	adelphia -	49.70	04/21/2022