

Senate of Pennsylvania

Expense Report

Month Ended 05/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221030646	Saval, Nikil	Voucher Total:	728.98	
Non-Session per diem - Indiana, incurred overnight lodging expenses, Urban Affairs Hearing - Applies to Saval, Nikil				186.00 04/13/2022
Non-Session per diem - Indiana, Urban Affairs Hearing - Applies to Saval, Nikil				48.00 04/14/2022
Non-Session per diem - Wilkes-Barre, incurred overnight lodging expenses, Re: HB 106 & SB 240 - Applies to Saval, Nikil				186.00 04/25/2022
Non-Session per diem - Wilkes-Barre, HB 106 & SB 240 - Applies to Saval, Nikil				48.00 04/26/2022
Member mileage - 04/11/2022-04/28/2022, 294.5 miles - Applies to Saval, Nikil				172.28 04/28/2022
Parking & tolls - 04/11/2022-04/28/2022, Tolls - Applies to Saval, Nikil				88.70 04/28/2022
221220143	W.B. Mason Company, Inc.	Voucher Total:	335.44	
Other Equipment - S. 6th Street, Philadelphia, Water Cooler - Applies to Saval, Nikil				249.88 04/28/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				85.56 04/28/2022
221230348	Saval, Nikil	Voucher Total:	649.94	
Member mileage - 04/11/2022-04/28/2022, 1,111 miles - Applies to Saval, Nikil				649.94 04/28/2022
221321690	Philadelphia Gas Works	Voucher Total:	31.21	
Utilities - 04/06/2022-05/05/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				31.21 05/07/2022
221321788	PECO Energy	Voucher Total:	89.27	
Utilities - 04/07/2022-05/06/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				89.27 05/06/2022
221362542	W.B. Mason Company, Inc.	Voucher Total:	61.75	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				44.79 05/12/2022
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil				16.96 05/12/2022
221382634	PECO Energy	Voucher Total:	74.15	
Utilities - 04/12/2022-05/11/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				74.15 05/11/2022
221392768	Donnelly, George A. IV	Voucher Total:	721.64	
Consumable supplies - 05/21/2022, 1025 Mifflin Street, Philadelphia, Senior May Day Event, 125 ppl - Applies to Saval, Nikil				721.64 05/18/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221392806	Pifer, Brandie L.	Voucher Total:	209.02	
Employee mileage - 05/21/2022, 260 miles - Applies to Pifer, Brandie L.			152.10	05/21/2022
Parking & tolls - Tolls - Applies to Pifer, Brandie L.			22.00	05/21/2022
Legislative meals - Senior May Day Event - Applies to Pifer, Brandie L.			34.92	05/21/2022
221392976	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	06/01/2022
221392985	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	06/01/2022
221433404	Wilson, Renee	Voucher Total:	130.49	
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			26.10	05/17/2022
Office supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			90.00	05/18/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			10.40	05/21/2022
Consumable supplies - 05/21/2022, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil			3.99	05/21/2022
221454063	Adjustment transaction	Voucher Total:	12.07	
Metered mail postage - 04/22/2022-05/23/2022 - Applies to Saval, Nikil			1.06	05/23/2022
Mailing services - 04/22/2022-05/23/2022 UPS - Applies to Saval, Nikil			11.01	05/23/2022
221454088	Chuquihuara, Alfredo	Voucher Total:	154.26	
Employee mileage - 05/24/2022, 214 miles - Applies to Chuquihuara, Alfredo			125.19	05/24/2022
Parking & tolls - Tolls - Applies to Chuquihuara, Alfredo			19.80	05/24/2022
Legislative meals - Session - Applies to Chuquihuara, Alfredo			9.27	05/24/2022
221454333	Boorboor, Emma J.	Voucher Total:	7.68	
Legislative meals - Session - Applies to Boorboor, Emma J.			7.68	05/24/2022
221454337	Saval, Nikil	Voucher Total:	468.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/23/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	05/24/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	05/25/2022

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221454344	Allen, Jane D.	Voucher Total:	594.13	
Employee mileage - 05/11/2022, 210 miles - Applies to Allen, Jane D.			122.85	05/11/2022
Parking & tolls - Tolls - Applies to Allen, Jane D.			19.80	05/11/2022
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Allen, Jane D.			35.00	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/23/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			10.10	05/24/2022
Legislative meals - Session - Applies to Allen, Jane D.			9.00	05/25/2022
221454402	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	05/22/2022
Professional services - 06/01/2022-06/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	05/22/2022