

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

| Voucher #<br>Expense   | Payee                            | Voucher Total         | Amount        | Incur Date |
|--|----------------------------------|-----------------------|---------------|------------|
| <b>221454342</b>   | <b>Saval, Nikil</b>              | <b>Voucher Total:</b> | <b>140.00</b> |            |
| Commercial transportation - 05/23/2022-05/25/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil  |                                  |                       | 70.00         | 05/25/2022 |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil   |                                  |                       | 70.00         | 06/06/2022 |
| <b>221514960</b>   | <b>Tackett, Julia</b>            | <b>Voucher Total:</b> | <b>399.41</b> |            |
| Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil  |                                  |                       | 64.81         | 05/20/2022 |
| Employee mileage - 05/20/2022-05/21/2022, 8.2 miles - Applies to Tackett, Julia  |                                  |                       | 4.80          | 05/21/2022 |
| Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil  |                                  |                       | 255.00        | 05/21/2022 |
| Office supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil  |                                  |                       | 64.80         | 05/21/2022 |
| Consumable supplies - 1025 Mifflin Street, Philadelphia, Senior May Day Event - Applies to Saval, Nikil  |                                  |                       | 10.00         | 05/21/2022 |
| <b>221535489</b>   | <b>Mike Hurt Entertainment</b>   | <b>Voucher Total:</b> | <b>350.00</b> |            |
| Professional services - 05/21/2022, Entertainment services, Senator Saval's Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil                |                                  |                       | 350.00        | 05/21/2022 |
| <b>221545608</b>   | <b>Donnelly, George A. IV</b>    | <b>Voucher Total:</b> | <b>44.65</b>  |            |
| Consumable supplies - 06/03/2022, Open House in our Germantown Office to talk to Constituents about services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil |                                  |                       | 44.65         | 06/03/2022 |
| <b>221575787</b>   | <b>Nicole's Cleaning Service</b> | <b>Voucher Total:</b> | <b>400.00</b> |            |
| District maintenance services - 04/20/2022, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil   |                                  |                       | 100.00        | 04/20/2022 |
| District maintenance services - 04/27/2022, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil   |                                  |                       | 100.00        | 04/27/2022 |
| District maintenance services - 05/18/2022, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil   |                                  |                       | 100.00        | 05/18/2022 |
| District maintenance services - 05/25/2022, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil   |                                  |                       | 100.00        | 05/25/2022 |
| <b>221575852</b>   | <b>Chuquihuara, Alfredo</b>      | <b>Voucher Total:</b> | <b>70.00</b>  |            |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo   |                                  |                       | 70.00         | 06/06/2022 |

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|--|---------------------------------|-----------------------|-----------------|------------|
| <b>221596244</b>   | <b>Allen, Jane D.</b>           | <b>Voucher Total:</b> | <b>1,384.89</b> |            |
| Lodging - Harrisburg, Session - Applies to Allen, Jane D.  |                                 |                       | 129.87          | 06/07/2022 |
| Lodging - Harrisburg, Session - Applies to Allen, Jane D.  |                                 |                       | 220.89          | 06/13/2022 |
| Lodging - Harrisburg, Session - Applies to Allen, Jane D.  |                                 |                       | 220.89          | 06/14/2022 |
| Legislative meals - Session - Applies to Allen, Jane D.  |                                 |                       | 19.84           | 06/14/2022 |
| Employee mileage - 06/07/2022-06/15/2022, 420 miles - Applies to Allen, Jane D.  |                                 |                       | 245.70          | 06/15/2022 |
| Parking & tolls - 06/07/2022-06/15/2022, Tolls - Applies to Allen, Jane D.   |                                 |                       | 39.60           | 06/15/2022 |
| Lodging - Harrisburg, Session - Applies to Allen, Jane D.  |                                 |                       | 198.69          | 06/20/2022 |
| Commercial transportation - Lyft fare, 5109 Webster Street, Philadelphia-7 N. 30th Street, Philadelphia, Session - Applies to Allen, Jane D.   |                                 |                       | 14.68           | 06/20/2022 |
| Lodging - Harrisburg, Session - Applies to Allen, Jane D.  |                                 |                       | 198.69          | 06/21/2022 |
| Commercial transportation - 06/20/2022-06/22/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.                    |                                 |                       | 70.00           | 06/22/2022 |
| Commercial transportation - Lyft fare, 2951 Market Street, Philadelphia-5110 Webster Street, Philadelphia, Session - Applies to Allen, Jane D. |                                 |                       | 26.04           | 06/22/2022 |
| <b>221596321</b>   | <b>W.B. Mason Company, Inc.</b> | <b>Voucher Total:</b> | <b>60.16</b>    |            |
| Consumable supplies - 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil   |                                 |                       | 60.16           | 06/07/2022 |
| <b>221647006</b>   | <b>PECO Energy</b>              | <b>Voucher Total:</b> | <b>98.24</b>    |            |
| Utilities - 05/06/2022-06/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil                                  |                                 |                       | 98.24           | 06/07/2022 |
| <b>221647014</b>   | <b>Philadelphia Gas Works</b>   | <b>Voucher Total:</b> | <b>30.54</b>    |            |
| Utilities - 05/05/2022-06/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil                                |                                 |                       | 30.54           | 06/07/2022 |
| <b>221667874</b>   | <b>West, Kimberly Y.</b>        | <b>Voucher Total:</b> | <b>175.83</b>   |            |
| Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil                                |                                 |                       | 42.39           | 05/18/2022 |
| Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil                                |                                 |                       | 56.82           | 05/18/2022 |
| Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil                                |                                 |                       | 66.16           | 05/19/2022 |
| Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil                                |                                 |                       | 6.48            | 05/19/2022 |
| Office supplies - 05/21/2022, Senior May Day Event, 1025 Mifflin Street, Philadelphia - Applies to Saval, Nikil                                |                                 |                       | 3.98            | 05/19/2022 |

# Senate of Pennsylvania

## Expense Report

### Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

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|---|--|-----------------------|-----------------|---------------------|
| <b>221667886</b>  | <b>PECO Energy</b>                         | <b>Voucher Total:</b> | <b>83.42</b>    |                     |
| Utilities - 05/11/2022-06/10/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor<br>- Applies to Saval, Nikil                                   |  |                       |                 | 83.42 06/10/2022    |
| <b>221678183</b>  | <b>Speedpro Imaging Philadelphia North</b> | <b>Voucher Total:</b> | <b>455.00</b>   |                     |
| Professional services - Installation of 2 Logo Banners (1.00) - Applies to Saval, Nikil   |  |                       |                 | 250.00 04/26/2022   |
| Fixtures - 170"x12" Printed White Vinyl and Gloss Laminate Window Top Banner, Standard<br>Air-Release Removable Matte (1.00) - Applies to Saval, Nikil        |  |                       |                 | 125.00 04/26/2022   |
| Fixtures - 134"x6" Printed White Vinyl and Gloss Laminate Window Middle Banner, Standard<br>Air-Release Removable Matte (1.00) - Applies to Saval, Nikil      |  |                       |                 | 80.00 04/26/2022    |
| <b>221718352</b>  | <b>Monster Doc Shred, Inc.</b>             | <b>Voucher Total:</b> | <b>512.50</b>   |                     |
| Administrative services - 06/18/2022, 2101 S Broad Street, Philadelphia, Constituent<br>shredding event with Representative Fiedler - Applies to Saval, Nikil |  |                       |                 | 512.50 05/13/2022   |
| <b>221718358</b>  | <b>Tackett, Julia</b>                      | <b>Voucher Total:</b> | <b>81.90</b>    |                     |
| Office supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event - Applies to<br>Saval, Nikil   |  |                       |                 | 2.69 06/18/2022     |
| Consumable supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event -<br>Applies to Saval, Nikil   |  |                       |                 | 40.21 06/18/2022    |
| Consumable supplies - 06/18/2022, 2101 S Broad Street, Philadelphia, Shredding event -<br>Applies to Saval, Nikil   |  |                       |                 | 39.00 06/18/2022    |
| <b>221718638</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 07/01/2022 |
| <b>221718647</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 07/01/2022 |
| <b>221739198</b>  | <b>Vector Security, Inc</b>                | <b>Voucher Total:</b> | <b>99.40</b>    |                     |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia - 1434<br>Germantown Ave - Applies to Saval, Nikil                       |  |                       |                 | 49.70 06/21/2022    |
| Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, Philadelphia -<br>1107-09 S. 6th Street - Applies to Saval, Nikil                     |  |                       |                 | 49.70 06/21/2022    |
| <b>221789658</b>  | <b>W.B. Mason Company, Inc.</b>            | <b>Voucher Total:</b> | <b>305.23</b>   |                     |
| Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil   |  |                       |                 | 57.31 06/21/2022    |
| Other Equipment - Bi-fold plastic folding table, S. 6th Street, Philadelphia - Applies to Saval,<br>Nikil   |  |                       |                 | 190.58 06/22/2022   |
| Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil   |  |                       |                 | 57.34 06/22/2022    |

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## Expense Report

### Month Ended 06/30/2022

Member: Nikil Saval

District #: 1

| <u>Voucher #</u><br><u>Expense</u>                                     | <u>Payee</u>                  | <u>Voucher Total</u>  | <u>Amount</u>   | <u>Incur Date</u> |
|--|-------------------------------|-----------------------|-----------------|-------------------|
| <b>221789774</b>   | <b>Adjustment transaction</b> | <b>Voucher Total:</b> | <b>9,967.88</b> |                   |
| Newsletters - 43,530 pieces - Applies to Saval, Nikil                  |                               |                       | 9,957.88        | 06/21/2022        |
| Metered mail postage - 05/24/2022-06/26/2022 - Applies to Saval, Nikil |                               |                       | 3.38            | 06/26/2022        |
| Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Saval, Nikil |                               |                       | 6.62            | 06/26/2022        |