

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221596205	Saval, Nikil	Voucher Total:	1,202.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/07/2022
Session per diem - Session - Applies to Saval, Nikil			64.00	06/08/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/20/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/21/2022
Session per diem - Session - Applies to Saval, Nikil			64.00	06/22/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/28/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	06/29/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	06/30/2022
221861345	Saval, Nikil	Voucher Total:	140.00	
Commercial transportation - 06/20/2022-06/22/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/22/2022
Commercial transportation - 06/28/2022-06/30/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	06/30/2022
221861349	Allen, Jane D.	Voucher Total:	558.25	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/28/2022
Commercial transportation - Lyft fare, 5105 Webster Street, Philadelphia-2951 Market Street, Philadelphia, Session - Applies to Allen, Jane D.			12.99	06/28/2022
Legislative meals - Session - Applies to Allen, Jane D.			6.50	06/28/2022
Legislative meals - Session - Applies to Allen, Jane D.			15.90	06/28/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			220.89	06/29/2022
Legislative meals - Session - Applies to Allen, Jane D.			21.08	06/29/2022
Commercial transportation - 06/28/2022-06/30/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			60.00	06/30/2022
221871804	Office Basics, Inc.	Voucher Total:	90.64	
Consumable supplies - Harrisburg - Applies to Saval, Nikil			90.64	06/30/2022
221871807	W.B. Mason Company, Inc.	Voucher Total:	78.11	
Office supplies - 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			78.11	06/29/2022
221871818	Saval, Nikil	Voucher Total:	468.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	07/06/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	07/07/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	07/08/2022

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221881867	Saval, Nikil	Voucher Total:	70.00	
Commercial transportation - 07/06/2022-07/08/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil				70.00 07/08/2022
221892077	Allen, Jane D.	Voucher Total:	410.79	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				129.87 07/06/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.				129.87 07/07/2022
Employee mileage - 07/06/2022-07/08/2022, 210 miles - Applies to Allen, Jane D.				131.25 07/08/2022
Parking & tolls - 07/06/2022-07/08/2022, Tolls - Applies to Allen, Jane D.				19.80 07/08/2022
221932690	PECO Energy	Voucher Total:	100.66	
Utilities - 06/07/2022-07/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				100.66 07/07/2022
221994207	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 06/06/2022-07/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				27.25 07/08/2022
222014577	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				1,400.00 08/01/2022
222014586	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 08/01/2022
222034991	PECO Energy	Voucher Total:	86.64	
Utilities - 06/10/2022-07/15/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				86.64 07/15/2022
222075384	Adjustment transaction	Voucher Total:	13.31	
Mailing services - 06/30/2022-07/24/2022 UPS - Applies to Saval, Nikil				13.31 07/24/2022