Senate of Pennsylvania Expense Report Month Ended 12/31/2022

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223193863	Wilson, Renee	Voucher Total:	148.55	modi Bato
Employee mileage - 11/10/2022, 206 miles - Applies to Wilson, Renee			128.75	11/10/2022
Parking & tolls - Tolls	- Applies to Wilson, Renee		19.80	11/10/2022
223277253	Tackett, Julia	Voucher Total:_	60.38	
Other Equipment - Co	offee Maker, 1107 S. 6th Street, Philadelphia - Applies to	Saval, Nikil	25.91	10/31/2022
Office supplies - 1107	S. 6th Street, Philadelphia - Applies to Saval, Nikil		34.47	10/31/2022
223277257	Saval, Nikil	Voucher Total:_	56.26	
•	e: Whole Home Repair Press Conference with Senator P ducted) - Total expense of \$36.46 - \$12.16 Applies to Boo		12.16	11/18/2022
Legislative meals - Re: Whole Home Repair Press Conference with Senator Pat Browne (Senator's portion deducted) - Total expense of \$36.46 - \$12.15 Applies to Cahill, Natasha W.			12.15	11/18/2022
Legislative meals - Re: Whole Home Repair Press Conference with Senator Pat Browne (Senator's portion deducted) - Total expense of \$36.46 - \$12.15 Applies to Allen, Jane D.			12.15	11/18/2022
Parking & tolls - 11/29	0/2022-11/30/2022, Tolls - Applies to Saval, Nikil		19.80	11/30/2022
223337740	Vector Security, Inc	Voucher Total:	99.40	
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	11/21/2022
Professional services - 12/01/2022-12/31/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	11/21/2022
223337815	Saval, Nikil	Voucher Total:_	405.50	
Session per diem - Ha	arrisburg, lodging expenses incurred, Session - Applies to	o Saval, Nikil	204.00	11/29/2022
Session per diem - Ha	arrisburg, Session - Applies to Saval, Nikil		64.00	11/30/2022
Member mileage - 11	/29/2022-11/30/2022, 220 miles - Applies to Saval, Nikil		137.50	11/30/2022
223337816	Boorboor, Emma J.	Voucher Total:	240.77	
Lodging - Harrisburg,	Session - Applies to Boorboor, Emma J.	_	220.89	11/29/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			7.41	11/29/2022
Legislative meals - Session - Applies to Boorboor, Emma J.			6.55	11/30/2022
Legislative meals - Se	ession - Applies to Boorboor, Emma J.		5.92	11/30/2022
223398964	Allen, Jane D.	Voucher Total:_	94.90	
-	- Applies to Allen, Jane D.		12.40	11/18/2022
Employee mileage - 1	32 miles - Applies to Allen, Jane D.		82.50	11/18/2022

Senate of Pennsylvania Expense Report

Month Ended 12/31/2022

Member: Nikil Saval	District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
223398977	Boorboor, Emma J.	Voucher Total:	23.38	mour Buto
	king - Applies to Boorboor, Emma J.		19.00	12/03/2022
Employee mileage -	7 miles - Applies to Boorboor, Emma J.		4.38	12/03/2022
223469924	PECO Energy	Voucher Total:_	229.94	
Utilities - 11/03/2022 Saval, Nikil	-12/06/2022 electric, Philadelphia - 1107-09 South 6th S	Street - Applies to	229.94	12/06/2022
223480906	PECO Energy	Voucher Total:	64.51	
Utilities - 11/10/2022-12/09/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			64.51	12/09/2022
223531534	1107-09 S. 6th St. LLC	Voucher Total:	47.84	
Utilities - 10/10/2022 Saval, Nikil	-11/07/2022 water & sewer, Philadelphia - 1107-09 6th	Street - Applies to	19.61	12/19/2022
Utilities - 11/07/2022 Saval, Nikil	-12/07/2022 water & sewer, Philadelphia - 1107-09 6th	Street - Applies to	28.23	12/19/2022
223541689	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease -	Philadelphia - 1434 Germantown Avenue - Applies to S	aval, Nikil	1,400.00	01/01/2023
223541697	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	01/01/2023
223552094	Adjustment transaction	Voucher Total:_	4.08	
Metered mail postage - 11/21/2022-12/18/2022 - Applies to Saval, Nikil		4.08	12/18/2022	