Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Nikil Saval	District #: 1				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
223337819	Donnelly, George A. IV	Voucher Total:	700.00		
Administrative services - 12/03/2022, 1020 Lombard Street, Philadelphia, Constituent shredding event - Applies to Saval, Nikil				11/28/2022	
Administrative services - 12/03/2022, 1020 Lombard Street, Philadelphia, Constituent shredding event - Applies to Saval, Nikil			350.00	12/03/2022	
223491080	Pifer, Brandie L.	Voucher Total:	200.50		
Employee mileage - 2	260 miles - Applies to Pifer, Brandie L.	-	162.50	12/14/2022	
Parking & tolls - Tolls	- Applies to Pifer, Brandie L.		22.00	12/14/2022	
Parking & tolls - Parki	ng (unreceipted) - Applies to Pifer, Brandie L.		16.00	12/14/2022	
223612388	1107-09 S. 6th St. LLC	Voucher Total:	250.00		
Utilities - 07/01/2022- Saval, Nikil	12/31/2022 trash 50%, Philadelphia - 1107-09 6th Stree	et - Applies to	125.00	12/22/2022	
Utilities - 01/01/2023- Saval, Nikil	06/30/2023 trash 50%, Philadelphia - 1107-09 6th Stre	et - Applies to	125.00	12/22/2022	
230032932	W.B. Mason Company, Inc.	Voucher Total:	39.80		
Consumable supplies	- 1107 S. 6th Street, Philadelphia - Applies to Saval, N		39.80	12/13/2022	
230032991	Nicole's Cleaning Service	Voucher Total:	428.58		
Office supplies - S. 6t	h Street, Philadelphia - Applies to Saval, Nikil	-	28.58	06/05/2022	
District maintenance services - 10/19/2022; 11/23/2022, Cleaning services for 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			200.00	11/23/2022	
District maintenance s Philadelphia - Applies	services - 10/26/2022; 11/30/2022, Cleaning services fo to Saval, Nikil	or S. 6th Street,	200.00	11/30/2022	
230032997	Wilson, Renee	Voucher Total:	369.74		
	- 1501 Germantown Avenue, Philadelphia Re: Spoke rice offers - Applies to Saval, Nikil	to Constituents	46.42	11/19/2022	
Consumable supplies Applies to Saval, Niki	- S. 6th Street, Philadelphia, Senator Saval's Senior S I	epta Day -	57.55	12/09/2022	
Consumable supplies - 1216 Arch St, Philadelphia, Senator Saval and Nationalities Service Center 2022 Winter Celebration, spoke about services our office provides - Applies to Saval, Nikil			146.83	12/16/2022	
	- 1216 Arch St, Philadelphia, Senator Saval and Natio Celebration, spoke about se3rvices our office provides -		78.94	12/16/2022	
Parking & tolls - Parki	ng - Applies to Wilson, Renee		40.00	12/16/2022	

Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Nikil Saval	District #: 1				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
230053372	Vector Security, Inc	Voucher Total:	99.40		
Professional services - 01/01/2023-01/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil				12/22/2022	
Professional services Germantown Ave - Ap	49.70	12/22/2022			
230053732	Allen, Jane D.	Voucher Total:	711.21		
 Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	01/03/2023	
Commercial transportation - Lyft fare, Webster Street, Philadelphia-30th Street Entrance Train Station, Philadelphia, RE: Session - Applies to Allen, Jane D.			20.99	01/03/2023	
Lodging - Harrisburg,	Session - Applies to Allen, Jane D.		129.87	01/09/2023	
Commercial transportation - Lyft fare, 5105 Webster Street, Philadelphia-2916 Market Street, Philadelphia, Session - Applies to Allen, Jane D.			25.19	01/09/2023	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			129.87	01/10/2023	
Commercial transportation - 01/09/2023-01/11/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.		70.00	01/11/2023		
Lodging - Harrisburg, Session - Applies to Allen, Jane D.		265.29	01/17/2023		
230053733	Saval, Nikil	Voucher Total:	160.80		
Commercial transporta Nikil	ation - Train fare, Philadelphia=Harrisburg, Session -	Applies to Saval,	70.00	01/03/2023	
Commercial transportation - 01/09/2023-01/11/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	01/11/2023	
Parking & tolls - Tolls -	- Applies to Saval, Nikil		20.80	01/18/2023	
230053782	Tackett, Julia	Voucher Total:	40.00		
Parking & tolls - Parki	ng - Applies to Tackett, Julia	-	40.00	12/16/2022	
230094096	Nicole's Cleaning Service	Voucher Total:	200.00		
 District maintenance services - 12/14/2022, Cleaning services, 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			100.00	12/14/2022	
District maintenance services - 12/21/2022, Cleaning services, 1107 S. 6th Street, Philadelphia - Applies to Saval, Nikil			100.00	12/21/2022	

Senate of Pennsylvania Expense Report Month Ended 01/31/2023

Member: Nikil Saval District #: 1					
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
230094208	Saval, Nikil	Voucher Total:	884.10		
Session per diem - Ha	arrisburg, lodging expenses incurred, Session - Applies t	o Saval, Nikil	204.00	01/09/2023	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil		204.00	01/10/2023		
Session per diem - Harrisburg, Session - Applies to Saval, Nikil		64.00	01/11/2023		
Session per diem - Ha	arrisburg, lodging expenses incurred, Session - Applies t	o Saval, Nikil	204.00	01/17/2023	
Session per diem - Ha	arrisburg, Session - Applies to Saval, Nikil		64.00	01/18/2023	
Member mileage - 01	/17/2023-01/18/2023, 220 miles - Applies to Saval, Nikil		144.10	01/18/2023	
230125601	PECO Energy	Voucher Total:	384.34		
Utilities - 12/06/2022- Saval, Nikil	01/09/2023 electric, Philadelphia - 1107-09 South 6th Str	reet - Applies to	384.34	01/09/2023	
230176040	PECO Energy	Voucher Total:	75.46		
Utilities - 12/09/2022-01/12/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			75.46	01/12/2023	
230206941	New Bridge Foundation, LLC	Voucher Total:	1,400.00		
District office lease - I	Philadelphia - 1434 Germantown Avenue - Applies to Sav	val, Nikil	1,400.00	02/01/2023	
230206949	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	02/01/2023	
230257616	Quadient, Inc.	Voucher Total:	148.00		
Office supplies - Neopost IN360- Ink Cartridges; Fluorescent Red (1.00) - Applies to Saval, 148.00 Nikil				07/28/2022	
230267915	Philadelphia Gas Works	Voucher Total:	112.80		
Utilities - 10/04/2022-11/01/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			29.00	11/03/2022	
Utilities - 11/01/2022-12/01/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			36.32	12/03/2022	
Utilities - 12/01/2022-01/03/2023 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			47.48	01/05/2023	
230278021	Adjustment transaction	Voucher Total:	20.79		
Metered mail postage	e - 12/19/2022-01/22/2023 - Applies to Saval, Nikil	-	2.82	01/22/2023	
Mailing services - 12/	19/2022-01/22/2023 UPS - Applies to Saval, Nikil		17.97	01/22/2023	