| Voucher #   | _   |                     |                         |            |
|---|---|---------------------|-------------------------|------------|
| Expense   | Payee Sovel Nikil   | Voucher Total       | Amount                  | Incur Date |
| 230595125 Saval, Nikil Voucher Total:  Consumable supplies - Germantown Office Open House, 1434 Germantown Avenue, Philadelphia, RE: Discussed with constituents what is being done in Harrisburg and what services our office provides - Applies to Saval, Nikil |   |                     | <b>540.34</b><br>247.34 | 01/31/2023 |
| Commercial transpo<br>Nikil   | rtation - Train fare, Philadelphia=Harrisburg, Session  | - Applies to Saval, | 70.00                   | 02/27/2023 |
| Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Saval,<br>Nikil   |   |                     | 35.00                   | 02/28/2023 |
| Non-Session per die<br>Nikil  | em - Harrisburg, lodging expenses incurred, Session   | - Applies to Saval, | 188.00                  | 02/28/2023 |
| 231033755   | Boorboor, Emma J.   | Voucher Total:      | 120.20                  |            |
|   | rtation - Train fare, Philadelphia=Harrisburg, Appropr<br>o Boorboor, Emma J.                                   | iations Budget      | 70.00                   | 04/11/2023 |
| •   | rtation - Lyft fare, N. 29th Street, Philadelphia-Schuy<br>oriations Budget Hearings - Applies to Boorboor, Emi |                     | 18.72                   | 04/11/2023 |
| Legislative meals - A   | Appropriations Budget Hearings - Applies to Boorboo   | r, Emma J.          | 10.26                   | 04/11/2023 |
| Legislative meals - A   | Appropriations Budget Hearings - Applies to Boorboo   | r, Emma J.          | 7.82                    | 04/11/2023 |
| Commercial transportation - Cab fare, 30th St Train Station, Philadelphia-N 29th St, Philadelphia, Appropriations Budget Hearings - Applies to Boorboor, Emma J.  |   | 13.40               | 04/11/2023              |            |
| 231145859   | W.B. Mason Company, Inc.  | Voucher Total:      | 142.34                  |            |
| Office supplies - S. 6  | 6th Street, Philadelphia - Applies to Saval, Nikil  | _                   | 10.82                   | 04/14/2023 |
| Consumable supplie  | es - S. 6th Street, Philadelphia - Applies to Saval, Nik  | il                  | 131.52                  | 04/20/2023 |
| 231145871   | Saval, Nikil  | Voucher Total:      | 461.00                  |            |
| Commercial transpo<br>Nikil   | rtation - Train fare, Harrisburg-Philadelphia, Session  | - Applies to Saval, | 35.00                   | 03/01/2023 |
| Commercial transpo<br>Session - Applies to  | rtation - 03/06/2023-03/08/2023, Train fare, Philadelp<br>Saval, Nikil  | ohia=Harrisburg,    | 70.00                   | 03/08/2023 |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil   |   | 76.00               | 03/20/2023              |            |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil   |   | 70.00               | 03/22/2023              |            |
| Commercial transpo<br>Hearings - Applies to   | rtation - Train fare, Philadelphia=Harrisburg, Appropr<br>o Saval, Nikil  | iations Budget      | 70.00                   | 03/28/2023 |
| Commercial transpo<br>Hearings - Applies to   | rtation - Train fare, Philadelphia=Harrisburg, Appropr<br>o Saval, Nikil  | iations Budget      | 70.00                   | 03/29/2023 |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Saval, Nikil   |   | 70.00               | 03/30/2023              |            |

| Voucher #<br>Expense  | Payee   | Voucher Total      | Amount     | Incur Date |
|---|---|--------------------|------------|------------|
| 231145874   | Saval, Nikil  | Voucher Total:     | 472.00     |            |
| Session per dier<br>Saval, Nikil  | n - Harrisburg, Incurred overnight lodging expenses, Se | ssion - Applies to | 204.00     | 04/24/2023 |
| Session per diem - Harrisburg, incurred overnight lodging expenses, Session - Applies to Saval, Nikil |   | 204.00             | 04/25/2023 |            |
| Session per dier  | n - Harrisburg, Session - Applies to Saval, Nikil       |                    | 64.00      | 04/26/2023 |

# Senate of Pennsylvania Expense Report

#### Month Ended 05/31/2023

| Voucher #<br>Expense                    | Payee  | Voucher Total         | Amount   | Incur Date  |
|---|--|-----------------------|----------|-------------|
| 231145877                               | Boorboor, Emma J.  | Voucher Total:        | 1,419.77 | ilical Date |
|   | Whole Home Repair Program - Applies to Boorboor,   | _                     | 141.36   | 04/19/2023  |
| Legislative meals - \                   | Whole Home Repair Program - Applies to Boorboor, E   | Emma J.               | 10.17    | 04/19/2023  |
| Lodging - Lancaster                     | , Whole Home Repair Program - Applies to Boorboor  | , Emma J.             | 120.99   | 04/20/2023  |
| Parking & tolls - Par                   | king - Applies to Boorboor, Emma J.  |                       | 15.90    | 04/20/2023  |
| Legislative meals - \                   | Whole Home Repair Program - Applies to Boorboor, E   | Emma J.               | 18.19    | 04/20/2023  |
| Parking & tolls - 04/                   | 19/2023-04/21/2023, Tolls - Applies to Boorboor, Emn   | na J.                 | 65.80    | 04/21/2023  |
| Employee mileage -                      | 04/19/2023-04/21/2023, 623.5 miles - Applies to Boo  | orboor, Emma J.       | 408.39   | 04/21/2023  |
| Legislative meals - S                   | Session - Applies to Boorboor, Emma J.   |                       | 10.53    | 04/24/2023  |
| Lodging - Harrisburg                    | g, Session - Applies to Boorboor, Emma J.  |                       | 129.87   | 04/24/2023  |
| •                                       | ortation - Lyft fare, N. 29 Street, Philadelphia-Market S<br>Boorboor, Emma J.                     | st, Philadelphia, Re: | 23.74    | 04/24/2023  |
| Lodging - Harrisburg                    | g, Session - Applies to Boorboor, Emma J.  |                       | 129.87   | 04/25/2023  |
| Legislative meals - S                   | Session - Applies to Boorboor, Emma J.   |                       | 6.55     | 04/25/2023  |
| Legislative meals - S<br>Emma J.        | Session, 2 ppl - Total expense of \$12.87 - \$6.44 Appli   | es to Boorboor,       | 6.44     | 04/25/2023  |
| Legislative meals - S<br>Alfredo        | Session, 2 ppl - Total expense of \$12.87 - \$6.43 Appli   | es to Chuquihuara,    | 6.43     | 04/25/2023  |
| -                                       | ortation - 04/24/2023-04/26/2023, Train fare, Philadelp<br>Boorboor, Emma J.                       | hia=Harrisburg,       | 70.00    | 04/26/2023  |
| Legislative meals - S                   | Session - Applies to Boorboor, Emma J.   |                       | 6.55     | 04/26/2023  |
|   | ortation - Cab fare, 30th Street Train Station, Philadelp<br>ession - Applies to Boorboor, Emma J. | ohia-N 29 Street,     | 13.65    | 04/26/2023  |
|   | ortation - Lyft fare, N 29 Street, Philadelphia-Market St<br>Boorboor, Emma J.                     | treet, Philadelphia,  | 20.82    | 05/01/2023  |
| Legislative meals - S                   | Session - Applies to Boorboor, Emma J.   |                       | 5.91     | 05/01/2023  |
| Legislative meals - S                   | Session - Applies to Boorboor, Emma J.   |                       | 10.38    | 05/01/2023  |
| Commercial transpo<br>Boorboor, Emma J. | ortation - Train fare, Philadelphia=Harrisburg, Session  | - Applies to          | 70.00    | 05/01/2023  |
|   | ortation - Cab fare, 30th Street Train Station, Philadelp<br>on - Applies to Boorboor, Emma J.     | ohia-N. 29th Street,  | 13.25    | 05/01/2023  |
| Commercial transpo<br>Boorboor, Emma J. | ortation - Train fare, Philadelphia=Harrisburg, Session  | - Applies to          | 70.00    | 05/03/2023  |
| -                                       | ortation - Lyft fare, N 29th Street, Philadelphia-Market<br>Boorboor, Emma J.                      | Street, Philadelphia, | 21.58    | 05/03/2023  |
| Legislative meals - S                   | Session - Applies to Boorboor, Emma J.   |                       | 10.65    | 05/03/2023  |
|   | ortation - Cab fare, 30th Street, Train Station, Philadel<br>on - Applies to Boorboor, Emma J.     | phia-N 29th Street,   | 12.75    | 05/03/2023  |

### Senate of Pennsylvania Expense Report

#### Month Ended 05/31/2023

| Member: Nikil Saval  | District #: 1   |                 |            |            |
|--|---|-----------------|------------|------------|
| Voucher #<br>Expense   | Payee   | Voucher Total   | Amount     | Incur Date |
| 231166449  | Monster Doc Shred, Inc.   | Voucher Total:  | 562.50     |            |
| Administrative service   | es - 04/30/2023, 2000 Catherine Street, Philadelphia, C<br>/shared with Representative Harris - Applies to Saval, N | onstituent –    | 562.50     | 04/30/2023 |
| 231217429  | Saval, Nikil  | Voucher Total:  | 1,175.87   |            |
| Member mileage - 04  | /13/2023-04/17/2023, 354 miles - Applies to Saval, Niki   | il              | 231.87     | 04/17/2023 |
| Session per diem - Ha<br>Saval, Nikil  | arrisburg, Incurred overnight lodging expenses, Session   | n - Applies to  | 204.00     | 05/01/2023 |
| Session per diem - Ha<br>Saval, Nikil  | arrisburg, Incurred overnight lodging expenses, Session   | n - Applies to  | 204.00     | 05/02/2023 |
| Session per diem - Ha  | arrisburg, Session - Applies to Saval, Nikil  |                 | 64.00      | 05/03/2023 |
| Session per diem - Ha<br>Saval, Nikil  | ession per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to                             |                 | 204.00     | 05/08/2023 |
| Session per diem - Ha<br>Saval, Nikil  | arrisburg, Incurred overnight lodging expenses, Session   | n - Applies to  | 204.00     | 05/09/2023 |
| Session per diem - Ha  | arrisburg, Session - Applies to Saval, Nikil  |                 | 64.00      | 05/10/2023 |
| 231227608  | Donnelly, George A. IV  | Voucher Total:_ | 110.00     |            |
| Parking & tolls - Parki  | ng - Applies to Donnelly, George A. IV  |                 | 40.00      | 04/28/2023 |
| Commercial transport<br>Donnelly, George A. I  | ation - Train fare, Philadelphia=Harrisburg, Session - A<br>V   | pplies to       | 70.00      | 05/02/2023 |
| 231238054  | Chuquihuara, Alfredo  | Voucher Total:  | 343.23     |            |
| Commercial transport<br>Hearings - Applies to  | ation - Train fare, Philadelphia=Harrisburg, Appropriatio<br>Chuquihuara, Alfredo                                   | ons Budget      | 70.00      | 04/12/2023 |
| Legislative meals - Ap   | ppropriations Budget Hearings - Applies to Chuquihuara  | a, Alfredo      | 9.74       | 04/12/2023 |
| Employee mileage - 0   | 04/18/2023, 132.2 miles - Applies to Chuquihuara, Alfre   | do              | 86.59      | 04/18/2023 |
| Parking & tolls - Tolls  | - Applies to Chuquihuara, Alfredo   |                 | 9.00       | 04/18/2023 |
| Commercial transport<br>Chuquihuara, Alfredo   | ation - Train fare, Philadelphia=Harrisburg, Session - A  | pplies to       | 70.00      | 04/25/2023 |
| -  | ation - Cab fare, 30th St Train Station, Philadelphia-S F<br>RE: Session - Applies to Chuquihuara, Alfredo          | Hutchinson      | 17.58      | 04/25/2023 |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Session - Applies to 70.00 Chuquihuara, Alfredo |   | 70.00           | 05/02/2023 |            |
| Legislative meals - Se   | ession - Applies to Chuquihuara, Alfredo  |                 | 10.32      | 05/02/2023 |
| 231288782  | Donnelly, George A. IV  | Voucher Total:_ | 734.04     |            |
| Consumable supplies<br>Event, 175 ppl - Appli  | - 05/06/2023, 1430 E Passayunk Ave, Philadelphia, Se<br>es to Saval, Nikil  | enior May Day   | 734.04     | 05/04/2023 |

| Voucher#<br>Expense   | Payee  | Voucher Total   | Amount     | Incur Date  |
|---|--|-----------------|------------|-------------|
| 231288864   | Pifer, Brandie L.  | Voucher Total:  | 256.33     | ilicui Date |
|   | 05/06/2023, 260 miles - Applies to Pifer, Brandie L.   | voucher rotal   | 170.30     | 05/06/2023  |
| Parking & tolls - Tolls   | s - Applies to Pifer, Brandie L.   |                 | 23.20      | 05/06/2023  |
| Legislative meals - S   | Senator Saval's Senior May Day Event - Applies to Pifer,   | Brandie L.      | 62.83      | 05/06/2023  |
| 231288870   | Allen, Jane D.   | Voucher Total:_ | 728.02     |             |
| Commercial transpo<br>Hearings - Applies to   | rtation - Train fare, Philadelphia=Harrisburg, Appropriation<br>Di Allen, Jane D.                                    | ons Budget      | 70.00      | 03/28/2023  |
|   | rtation - Lyft fare, Webster Street, Philadelphia-Schuylkil<br>oriations Budget Hearings - Applies to Allen, Jane D. | l Avenue,       | 17.76      | 03/28/2023  |
| Commercial transpo<br>Hearings - Applies to   | rtation - Train fare, Philadelphia=Harrisburg, Appropriatio<br>o Allen, Jane D.                                      | ons Budget      | 70.00      | 03/30/2023  |
| Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Appropriations Budget Hearings - Applies to Allen, Jane D. |  | 22.79           | 03/30/2023 |             |
| Commercial transportation - Train fare, Philadelphia=Harrisburg, Appropriations Budget Hearings - Applies to Allen, Jane D.                                 |  | 70.00           | 04/13/2023 |             |
| Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Appropriations Budget Hearings - Applies to Allen, Jane D. |  | 23.58           | 04/13/2023 |             |
| Employee mileage -  | 04/17/2023, 134 miles - Applies to Allen, Jane D.  |                 | 87.77      | 04/17/2023  |
| Parking & tolls - 04/1  | 17/2023, Tolls - Applies to Allen, Jane D.   |                 | 11.60      | 04/17/2023  |
| Lodging - Harrisburg  | յ, Session - Applies to Allen, Jane D.   |                 | 129.87     | 05/08/2023  |
| Commercial transportation - Lyft fare, Webster Street, Philadelphia-Schuylkill Avenue, Philadelphia, Session - Applies to Allen, Jane D.                    |  | 18.78           | 05/08/2023 |             |
| Lodging - Harrisburg, Session - Applies to Allen, Jane D.   |  | 129.87          | 05/09/2023 |             |
| Commercial transportation - 05/08/2023-05/10/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.                                 |  | 76.00           | 05/10/2023 |             |
| 231288877   | Tackett, Julia   | Voucher Total:  | 17.03      |             |
| Office supplies - 110   | 7-09 S. 6th Street, Philadelphia - Applies to Saval, Nikil   | _               | 12.95      | 05/05/2023  |
| Office supplies - Prir  | nting Senior May Day Community Awards - Applies to Sa  | ıval, Nikil     | 4.08       | 05/05/2023  |

| Voucher#   |  |                       |        | _          |
|--|--|-----------------------|--------|------------|
| Expense  | Payee  | Voucher Total         | Amount | Incur Date |
| 231288926  | Wilson, Renee  | Voucher Total:_       | 246.79 |            |
| Administrative servion<br>Philadelphia - Applion | ces - 05/06/2023, Saval Senior May Day Event, 143<br>es to Saval, Nikil              | 30 E Passayunk Ave,   | 32.00  | 04/19/2023 |
|  | es - 05/06/2023, Saval Senior May Day Event, 1430<br>ol - Applies to Saval, Nikil    | E Passayunk Ave,      | 36.99  | 05/04/2023 |
| Consumable supplie<br>Philadelphia - Applie      | es - 05/06/2023, Saval Senior May Day Event, 1430<br>es to Saval, Nikil              | E Passayunk Ave,      | 31.27  | 05/04/2023 |
| Consumable supplie<br>Philadelphia - Applie      | es - 05/06/2023, Saval Senior May Day Event, 1430<br>es to Saval, Nikil              | E Passayunk Ave,      | 39.95  | 05/04/2023 |
|  | es - 05/06/2023, Saval Senior May Day Event, 1430<br>ol - Applies to Saval, Nikil    | E Passayunk Ave,      | 35.00  | 05/05/2023 |
| • •  | es - 05/06/2023, Saval Senior May Day Event, 1430<br>ol - Applies to Saval, Nikil    | E Passayunk Ave,      | 35.00  | 05/05/2023 |
|  | es - 05/06/2023, Saval Senior May Day Event, 1430<br>ol - Applies to Saval, Nikil    | E Passayunk Ave,      | 36.58  | 05/06/2023 |
| 231289119  | Saval, Nikil   | Voucher Total:        | 841.40 |            |
|  | ortation - Train fare, Philadelphia=New York, RE: On<br>Applies to Saval, Nikil      | Point Tour, Overdose  | 158.00 | 04/05/2023 |
| Commercial transpo<br>Hearings - Applies to      | ortation - Train fare, Philadelphia=Harrisburg, Appro <sub>l</sub><br>o Saval, Nikil | priations Budget      | 70.00  | 04/11/2023 |
| Commercial transpo<br>Hearings - Applies to      | ortation - Train fare, Philadelphia=Harrisburg, Appro <sub>l</sub><br>o Saval, Nikil | priations Budget      | 70.00  | 04/12/2023 |
| Parking & tolls - 04/                            | 13/2023-04/17/2023, Tolls - Applies to Saval, Nikil                                  |                       | 32.40  | 04/17/2023 |
| Non-Session per die<br>Program - Applies to      | em - Pittsburgh, Incurred overnight lodging expense<br>o Saval, Nikil                | s, Whole Home Repair  | 186.00 | 04/19/2023 |
| Non-Session per die<br>Program - Applies to      | em - Lancaster, Incurred overnight lodging expenses<br>o Saval, Nikil                | s, Whole Home Repair  | 186.00 | 04/20/2023 |
| Non-Session per die                              | em - Lancaster, Whole Home Repair Program - App                                      | lies to Saval, Nikil  | 48.00  | 04/21/2023 |
| Commercial transpo<br>Applies to Saval, Nil      | ortation - Train fare, Lancaster-Philadelphia, Whole I<br>kil                        | Home Repair Program - | 21.00  | 04/21/2023 |
| Commercial transpo<br>Session - Applies to       | ortation - 04/24/2023-04/26/2023, Train fare, Philade<br>Saval, Nikil                | elphia=Harrisburg,    | 70.00  | 04/26/2023 |

| Member: Nikil Saval | District #: 1 |
|---------------------|---------------|
| Member: Mikii Savai | DISTRICT #: 1 |

| Voucher #<br>Expense   | Pavee   | Voucher Total      | Amount     | Incur Date  |
|--|---|--------------------|------------|-------------|
| 231309524  | Boorboor, Emma J.   | Voucher Total:     | 116.14     | IIICUI Date |
|  | tation - Train fare, Philadelphia=Harrisburg, Session - A                                       | _                  | 70.00      | 05/09/2023  |
| Commercial transpor<br>Session - Applies to  | tation - Lyft fare, N 29 Street, Philadelphia-Market Stree<br>Boorboor, Emma J.                 | t, Philadelphia,   | 13.74      | 05/09/2023  |
| Legislative meals - S  | ession - Applies to Boorboor, Emma J.   |                    | 10.53      | 05/09/2023  |
| Legislative meals - S  | ession - Applies to Boorboor, Emma J.   |                    | 8.62       | 05/09/2023  |
| •  | tation - Cab fare, 30th St, Train Station, Philadelphia-N 2<br>n - Applies to Boorboor, Emma J. | 29 Street,         | 13.25      | 05/09/2023  |
| 231370867  | W.B. Mason Company, Inc.  | Voucher Total:     | 241.18     |             |
| Office supplies - S. 6   | th Street, Philadelphia - Applies to Saval, Nikil   | _                  | 241.18     | 05/11/2023  |
| 231381286  | PECO Energy   | Voucher Total:_    | 596.34     |             |
| Utilities - 04/06/2023<br>Saval, Nikil   | -05/10/2023 electric, Philadelphia - 1107-09 South 6th S  | treet - Applies to | 506.02     | 05/10/2023  |
| Utilities - 04/11/2023-05/15/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil   |   | 90.32              | 05/15/2023 |             |
| 231391574  | New Bridge Foundation, LLC  | Voucher Total:     | 1,400.00   |             |
| District office lease -  | Philadelphia - 1434 Germantown Avenue - Applies to Sa   | ıval, Nikil        | 1,400.00   | 06/01/2023  |
| 231391582  | 1107-09 S. 6th St. LLC  | Voucher Total:_    | 3,000.00   |             |
| District office lease -  | Philadelphia - 1107-09 S. 6th Street - Applies to Saval, N                                      | likil              | 3,000.00   | 06/01/2023  |
| 231432197  | Mike Hurt Entertainment   | Voucher Total:_    | 450.00     |             |
| Professional services - 05/06/2023, Entertainment services, Senator Saval's Senior May Day Event, 1430 E. Passayunk Avenue, Philadelphia - Applies to Saval, Nikil |   |                    | 450.00     | 05/06/2023  |
| 231452635  | Adjustment transaction  | Voucher Total:_    | 11.17      |             |
| Metered mail postage   | e - 04/24/2023-05/22/2023 - Applies to Saval, Nikil   |                    | 1.20       | 05/22/2023  |
| Mailing services - 04  | /24/2023-05/22/2023 UPS - Applies to Saval, Nikil   |                    | 9.97       | 05/22/2023  |