## Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Nikil Saval	District #: 1				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
232550026	PECO Energy	Voucher Total:	123.17		
Utilities - 08/04/2023- Saval, Nikil	09/05/2023 electric, Philadelphia - 1107-09 South	—	123.17	09/07/2023	
232620029	Saval, Nikil	Voucher Total:	338.00		
				09/18/2023	
Session per diem - Harrisburg, Session - Applies to Saval, Nikil				09/19/2023	
Commercial transport Session - Applies to S	70.00	09/19/2023			
232620030	Donnelly, George A. IV	Voucher Total:	293.26		
Lodging - Harrisburg,	Session - Applies to Donnelly, George A. IV	_	175.18	09/18/2023	
Legislative meals - Session (unreceipted) - Applies to Donnelly, George A. IV			8.00	09/18/2023	
Commercial transport Philadelphia Re: Ses	26.10	09/18/2023			
Commercial transport Session - Applies to I	70.00	09/19/2023			
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S. Randolph Street, Philadelphia Re: Session - Applies to Donnelly, George A. IV				09/19/2023	
232620047	Tackett, Julia	Voucher Total:	135.47		
Consumable supplies Applies to Saval, Niki	s - Senate Delegation Meeting with the U.S. Cuba I	an Ambassador -	56.49	09/07/2023	
Legislative meals - M Applies to West, Kiml	eeting Re: Whole Home Repair - Total expense berly Y.	of \$69.76 - \$9.97	9.97	09/08/2023	
Legislative meals - M Applies to Donnelly, (	eeting Re: Whole Home Repair - Total expense George A. IV	of \$69.76 - \$9.96	9.96	09/08/2023	
Legislative meals - M Applies to Tackett, Ju	eeting Re: Whole Home Repair - Total expense lia	of \$69.76 - \$9.96	9.96	09/08/2023	
Legislative meals - M Applies to Wilson, Re	eeting Re: Whole Home Repair - Total expense enee	of \$69.76 - \$9.97	9.97	09/08/2023	
Legislative meals - M Applies to Boorboor,	eeting Re: Whole Home Repair - Total expense Emma J.	of \$69.76 - \$9.97	9.97	09/08/2023	
	eeting Re: Whole Home Repair - Total expense	of \$69.76 - \$9.96	9.96	09/08/2023	
	eeting Re: Whole Home Repair - Total expense	of \$69.76 - \$9.97	9.97	09/08/2023	
	eeting Re: Whole Home Repair - Applies to Cah	ill, Natasha W.	9.22	09/08/2023	

## Senate of Pennsylvania Expense Report Month Ended 09/30/2023

Member: Nikil Sava	District #: 1				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
232620103	Monster Doc Shred, Inc.	Voucher Total:	480.00		
Administrative services - 09/23/2023, 2501 Kensington Avenue, Philadelphia, Constituent shredding event, split with Philadelphia Councilman Isaiah Thomas - Applies to Saval, Nikil				09/23/2023	
232630365	PECO Energy	Voucher Total:	59.05		
Utilities - 08/09/2023 - Applies to Saval, N	59.05	09/12/2023			
232640160	New Bridge Foundation, LLC	Voucher Total:	1,400.00		
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	10/01/2023	
232640167	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	10/01/2023	
232650100	Vector Security, Inc	Voucher Total:	103.90		
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	09/21/2023	
Professional services - 10/01/2023-10/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	09/21/2023	
232680067	W.B. Mason Company, Inc.	Voucher Total:	62.57		
Consumable supplie	s - S. 6th Street, Philadelphia - Applies to Saval,	– Nikil	62.57	09/20/2023	
232690056	Donnelly, George A. IV	Voucher Total:	13.00		
Office supplies - 250	1 Kensington Avenue, Philadelphia - Applies to S	Saval, Nikil	13.00	09/23/2023	
232710170	Adjustment transaction	Voucher Total:	26.32		
— Metered mail postage - 07/20/2023-08/31/2023, 1 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			0.63	08/31/2023	
Mailing services - 07/20/2023-08/31/2023, 2 pieces, UPS, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil				08/31/2023	