## Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Nikil Saval	District #: 1				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
212390058	Saval, Nikil	Voucher Total:	864.96		
— Non-Session per diem - Pittsburgh, lodging expenses incurred - Applies to Saval, Nikil			183.00	08/24/2021	
Non-Session per diem - Pittsburgh, lodging expenses incurred - Applies to Saval, Nikil		198.00	08/25/2021		
Non-Session per diem - Pittsburgh - Applies to Saval, Nikil		45.00	08/26/2021		
Member mileage - 08/	24/2021-08/26/2021, 711 miles - Applies to Saval, Nikil		398.16	08/26/2021	
Parking & tolls - 08/24/2021-08/26/2021, Tolls - Applies to Saval, Nikil			40.80	08/26/2021	
212430119	Wilson, Renee	Voucher Total:	56.99		
Consumable supplies Applies to Saval, Nikil	- 08/21/2021, Vaccine Event, 1300 E. Palmer Street, Ph	iladelphia -	56.99	08/20/2021	
212450048	Tackett, Julia	Voucher Total:	112.51		
Employee mileage - 08/28/2021, 26.7 miles - Applies to Tackett, Julia			14.95	08/28/2021	
Consumable supplies Applies to Saval, Nikil	- 08/28/2021, Vaccine Event, 1849 E. Clearfield Street,	Philadelphia -	38.00	08/28/2021	
Office supplies - 08/28 to Saval, Nikil	8/2021, Vaccine Event, 1849 E. Clearfield Street, Philade	elphia - Applies	7.56	08/28/2021	
Consumable supplies Applies to Saval, Nikil	- 08/28/2021, Vaccine Event, 1849 E. Clearfield Street,	Philadelphia -	27.00	08/28/2021	
Consumable supplies Applies to Saval, Nikil	- 08/28/2021, Vaccine Event, 1849 E. Clearfield Street,	Philadelphia -	25.00	08/28/2021	
212510123	Vector Security, Inc	Voucher Total:	699.70		
Professional services - Fixed Rate for Reinstall of Duress Button System (5 Duress Buttons), Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			650.00	08/24/2021	
	- 09/01/2021-09/30/2021 Duress Button Monitoring, Phil - Applies to Saval, Nikil	adelphia - 1434	49.70	08/25/2021	

## Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Nikil Saval	District #: 1				
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	
212510130	Chuquihuara, Alfredo	Voucher Total:	352.78		
Lodging - Pittsburgh,	Rental Assistance Legislation - Applies to Chuquihuar	a, Alfredo	141.36	08/24/2021	
Legislative meals - To	ur of SCI Forest - Applies to Chuquihuara, Alfredo		5.71	08/24/2021	
Legislative meals - To	ur of SCI Forest - Applies to Chuquihuara, Alfredo		8.12	08/24/2021	
Lodging - Pittsburgh,	Rental Assistance Legislation - Applies to Chuquihuar	a, Alfredo	141.36	08/25/2021	
Legislative meals - Re	ental Assistance Legislation - Applies to Chuquihuara,	Alfredo	13.38	08/25/2021	
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$11.96 - \$5.98 Applies to Boorboor, Emma J.			5.98	08/25/2021	
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$11.96 - \$5.98 Applies to Chuquihuara, Alfredo			5.98	08/25/2021	
Legislative meals - Re	ental Assistance Legislation - Applies to Chuquihuara,	Alfredo	10.97	08/26/2021	
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$19.92 - \$9.96 Applies to Boorboor, Emma J.			9.96	08/26/2021	
Legislative meals - Rental Assistance Legislation, 2 ppl - Total expense of \$19.92 - \$9.96 Applies to Chuquihuara, Alfredo			9.96	08/26/2021	
212520357	iConstituent, LLC	Voucher Total:	450.49		
Professional services Saval, Nikil	- 08/25/2021, Sen. Saval - Back to School Event Rob	ocall - Applies to	450.49	08/31/2021	
212630206	New Bridge Foundation, LLC	Voucher Total:	1,400.00		
District office lease - I	Philadelphia - 1434 Germantown Avenue - Applies to S		1,400.00	10/01/2021	
212640029	PECO Energy	Voucher Total:	74.45		
— Utilities - 08/11/2021-09/13/2021 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			74.45	09/14/2021	
212640044	Chuquihuara, Alfredo	Voucher Total:	122.00		
Consumable supplies Saval, Nikil	- Tour of Nebinger Elementary & Greenfield Elementa	ary - Applies to	122.00	08/31/2021	
212640118	Philadelphia Gas Works	Voucher Total:	26.44		
			26.44	09/08/2021	
212670087	Adjustment transaction	Voucher Total:	13.25		
Metered mail postage	e - 08/24/2021-09/23/2021 - Applies to Saval, Nikil	_	13.25	09/23/2021	

## Senate of Pennsylvania Expense Report Month Ended 09/30/2021

Member: Nikil Sav	val I	District #: 1		
Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
212670099	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 10/01/2021-10/31/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	09/21/2021