| istrict #: 1 |
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| Voucher # | _ | | | |
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| Expense | Payee | Voucher Total | Amount | Incur Date |
| 232750084 | Saval, Nikil | Voucher Total:_ | 1,328.00 | |
| Session per diem - Saval, Nikil | Harrisburg, Incurred overnight lodging expenses, Sec | ssion - Applies to | 214.00 | 10/02/2023 |
| Session per diem - | Harrisburg, Session - Applies to Saval, Nikil | | 64.00 | 10/03/2023 |
| Commercial transpo Session - Applies to | ortation - 10/02/2023-10/03/2023, Train fare, Philadel o Saval, Nikil | phia=Harrisburg, | 70.00 | 10/03/2023 |
| Commercial transpo Nikil | ortation - Train fare, Philadelphia=Harrisburg, Session | n - Applies to Saval, | 70.00 | 10/16/2023 |
| Session per diem - | Harrisburg, Incurred overnight lodging expenses - Ap | pplies to Saval, Nikil | 214.00 | 10/17/2023 |
| Session per diem - | Harrisburg, Session - Applies to Saval, Nikil | | 64.00 | 10/18/2023 |
| Commercial transpo Session - Applies to | ortation - 10/17/2023-10/18/2023, Train fare, Philadel o Saval, Nikil | phia=Harrisburg, | 70.00 | 10/18/2023 |
| Session per diem - | Harrisburg, Incurred overnight lodging expenses - Ap | pplies to Saval, Nikil | 214.00 | 10/23/2023 |
| Session per diem - | Harrisburg, Incurred overnight lodging expenses - Ap | pplies to Saval, Nikil | 214.00 | 10/24/2023 |
| Session per diem - | Harrisburg, Session - Applies to Saval, Nikil | | 64.00 | 10/25/2023 |
| Commercial transpo Session - Applies to | ortation - 10/23/2023-10/25/2023, Train fare, Philadel o Saval, Nikil | phia=Harrisburg, | 70.00 | 10/25/2023 |
| 232750089 | Allen, Jane D. | Voucher Total: | 721.19 | |
| | g, Session - Applies to Allen, Jane D. | _ | 129.87 | 10/02/2023 |
| | ortation - Lyft fare, Webster Street, Philadelphia-30th on - Applies to Allen, Jane D. | Street, Train Station, | 33.28 | 10/02/2023 |
| Lodging - Harrisburg | g, Session - Applies to Allen, Jane D. | | 129.87 | 10/03/2023 |
| Commercial transpo | ortation - 10/02/2023-10/04/2023, Train fare, Philadel o Allen, Jane D. | phia=Harrisburg, | 70.00 | 10/04/2023 |
| Lodging - Harrisburg | g, Session - Applies to Allen, Jane D. | | 129.87 | 10/16/2023 |
| Lodging - Harrisburg | g, Session - Applies to Allen, Jane D. | | 129.87 | 10/17/2023 |
| Legislative meals - | Session - Applies to Allen, Jane D. | | 7.44 | 10/17/2023 |
| Commercial transpo Session - Applies to | ortation - 10/16/2023-10/18/2023, Train fare, Philadel o Allen, Jane D. | phia=Harrisburg, | 70.00 | 10/18/2023 |
| Legislative meals - | Session - Applies to Allen, Jane D. | | 20.99 | 10/18/2023 |

Member: Nikil Saval District #: 1

| Voucher# | Para | Wassala ay Takal | A | In a see Date |
|---|--|-------------------------------|-----------|---------------|
| Expense 232890160 | Payee Philadelphia Gas Works | Voucher Total Voucher Total: | -106.02 | Incur Date |
| Utilities - 08/02/2023 | i-09/01/2023 gas, Philadelphia-1434 Germantown Ave bill - Applies to Saval, Nikil | _ | -162.70 | 09/02/2023 |
| Utilities - 08/02/2023 Applies to Saval, Nik | s-09/01/2023 gas, Philadelphia-1434 Germantown Ave iil | enue, 1st Floor - | 27.25 | 09/02/2023 |
| Utilities - 09/01/2023 Applies to Saval, Nik | i-10/03/2023 gas, Philadelphia-1434 Germantown Ave iil | enue, 1st Floor - | 29.43 | 10/31/2023 |
| 233040033 | Saval, Nikil | Voucher Total: | 338.00 | |
| Session per diem - F Saval, Nikil | Harrisburg, Incurred overnight lodging expenses, Sess | sion - Applies to | 204.00 | 09/18/2023 |
| Session per diem - H | Harrisburg, Session - Applies to Saval, Nikil | | 64.00 | 09/19/2023 |
| Commercial transpo Session - Applies to | rtation - 09/18/2023-09/19/2023, Train fare, Philadelp Saval, Nikil | hia=Harrisburg, | 70.00 | 09/19/2023 |
| 233060292 | Adjustment transaction | Voucher Total: | 14,141.47 | |
| Newsletters - 55,675 | pieces - Applies to Saval, Nikil | _ | 14,105.74 | 10/25/2023 |
| Mailing services - 10 Applies to Saval, Nik | /01/2023-10/31/2023, 3 pieces, UPS, B54 Main Capit iil | tol, Harrisburg - | 32.58 | 10/31/2023 |
| Metered mail postag Applies to Saval, Nik | e - 10/01/2023-10/31/2023, 2 pieces, B54 Main Capit iil | ol, Harrisburg - | 1.26 | 10/31/2023 |
| Metered mail postag Philadelphia - Applie | e - 10/01/2023-10/31/2023, 3 pieces, 1107-09 South es to Saval, Nikil | 6th Street, | 1.89 | 10/31/2023 |
| 233100088 | W.B. Mason Company, Inc. | Voucher Total: | 42.89 | |
| Consumable supplie | s - S. 6th Street, Philadelphia - Applies to Saval, Nikil | _ | 42.89 | 11/01/2023 |

| Member: Nikil Saval | District #: 1 |
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|--|---|-----------------------|--------|------------|
| 233171018 | Boorboor, Emma J. | Voucher Total: | 409.80 | |
| Lodging - Harrisbu | rg, Session - Applies to Boorboor, Emma J. | _ | 134.31 | 11/13/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 11.34 | 11/13/2023 |
| | ortation - Lyft fare, N 29th Street, Philadelphia-Market o Boorboor, Emma J. | Street, Philadelphia, | 23.60 | 11/13/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 15.90 | 11/13/2023 |
| Lodging - Harrisbu | rg, Session - Applies to Boorboor, Emma J. | | 134.31 | 11/14/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 6.02 | 11/14/2023 |
| - | ortation - 11/13/2023-11/15/2023, Train fare, Philadelp o Boorboor, Emma J. | hia=Harrisburg, | 66.00 | 11/15/2023 |
| Legislative meals - | Session - Applies to Boorboor, Emma J. | | 6.02 | 11/15/2023 |
| • | ortation - Cab fare, 30th Street, Train Station, Philadel Session - Applies to Boorboor, Emma J. | phia-N. 29th Street, | 12.30 | 11/15/2023 |
| 233171023 | Allen, Jane D. | Voucher Total: | 344.45 | |
| Lodging - Harrisbu | rg, Session - Applies to Allen, Jane D. | - | 129.87 | 11/13/2023 |
| | ortation - Lyft fare, Webster Street, Philadelphia-Marko Session - Applies to Allen, Jane D. | et Street, | 18.71 | 11/13/2023 |
| Lodging - Harrisbu | rg, Session - Applies to Allen, Jane D. | | 129.87 | 11/14/2023 |
| Commercial transp Session - Applies t | ortation - 11/13/2023-11/15/2023, Train fare, Philadelp o Allen, Jane D. | hia=Harrisburg, | 66.00 | 11/15/2023 |
| 233171080 | Chuquihuara, Alfredo | Voucher Total: | 350.36 | |
| - | ortation - Train fare, Philadelphia=Washington, DC, RI ress Conference - Applies to Chuquihuara, Alfredo | E: Senator spoke at | 212.00 | 09/28/2023 |
| | ortation - Uber fare, S Hutchinson Street, Philadelphia Senator spoke at Green New Deal Press Conference - do | | 13.93 | 09/28/2023 |
| - | ortation - Cab fare, 30th Street Train Station, Philadelp a, RE: Senator spoke at Green New Deal Press Confe do | | 14.15 | 09/28/2023 |
| Commercial transp Chuquihuara, Alfre | ortation - Train fare, Philadelphia=Harrisburg, Session do | - Applies to | 70.00 | 10/25/2023 |
| • | ortation - Uber fare, S Hutchinson Street, Philadelphia ion - Applies to Chuquihuara, Alfredo | -2955 Market Street, | 28.68 | 10/25/2023 |
| Legislative meals - | Session - Applies to Chuquihuara, Alfredo | | 11.60 | 10/25/2023 |
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Member: Nikil Saval District #: 1

| Voucher# | | | | |
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| Expense | Payee | Voucher Total | Amount | Incur Date |
| 233180136 | PECO Energy | Voucher Total:_ | 245.25 | |
| Utilities - 10/04/2023 Saval, Nikil | 3-11/02/2023 electric, Philadelphia - 1107-09 South 6 | 6th Street - Applies to | 168.25 | 11/07/2023 |
| Utilities - 10/09/2023 - Applies to Saval, N | 3-11/07/2023 electric, Philadelphia - 1434 Germanto Nikil | wn Avenue, First Floor | 77.00 | 11/09/2023 |
| 233180160 | Tackett, Julia | Voucher Total: | 84.44 | |
| | ortation - Lyft fare, Washington Avenue, Philadelphia- a, RE: Senator spoke to constituents about property lulia | | 15.49 | 10/12/2023 |
| | ortation - Lyft fare, Locust Street, Philadelphia-Washi senator spoke to constituents about property tax rent | | 13.12 | 10/12/2023 |
| Consumable supplied Applies to Saval, Nil | es - 11/03/2023, S. 6th Street, Philadelphia, RE: Who kil | ole-Home Repair - | 30.00 | 10/31/2023 |
| Consumable supplie Applies to Saval, Nil | es - 11/03/2023, S. 6th Street, Philadelphia, RE: Who kil | ole-Home Repair - | 25.83 | 10/31/2023 |
| 233200266 | 1107-09 S. 6th St. LLC | Voucher Total: | 260.64 | |
| Utilities - 12/07/2022 D'Innocenzo, Donet | 2-01/07/2023 water & sewer, Philadelphia - 1107-09 ta M. | 6th Street - Applies to | 19.61 | 11/17/2023 |
| Utilities - 01/07/2023 Saval, Nikil | 3-02/03/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 19.61 | 11/17/2023 |
| Utilities - 02/03/2023 Saval, Nikil | 3-03/08/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 28.23 | 11/17/2023 |
| Utilities - 03/08/2023 to Saval, Nikil | 3-04/06/20233 water & sewer, Philadelphia - 1107-09 | 9 6th Street - Applies | 19.61 | 11/17/2023 |
| Utilities - 04/06/2023 Saval, Nikil | 3-05/06/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 28.23 | 11/17/2023 |
| Utilities - 05/06/2023 Saval, Nikil | 3-06/07/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 19.61 | 11/17/2023 |
| Utilities - 06/07/2023 Saval, Nikil | 3-07/11/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 28.23 | 11/17/2023 |
| Utilities - 07/11/2023 Saval, Nikil | 3-08/02/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 19.61 | 11/17/2023 |
| Utilities - 08/02/2023 Saval, Nikil | 3-09/07/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 28.81 | 11/17/2023 |
| Utilities - 09/07/2023 Saval, Nikil | 3-10/04/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 19.66 | 11/17/2023 |
| Utilities - 10/04/2023 Saval, Nikil | 3-11/05/2023 water & sewer, Philadelphia - 1107-09 | 6th Street - Applies to | 29.43 | 11/17/2023 |

| Member: Nikil Saval | District #: 1 |
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| Voucher # Expense | Payee | Voucher Total | Amount | Incur Date |
|-----------------------|--|-------------------|----------|------------|
| 233240151 | New Bridge Foundation, LLC | Voucher Total: | 1,400.00 | |
| District office lease | - Philadelphia - 1434 Germantown Avenue - Applies to Sa | val, Nikil | 1,400.00 | 12/01/2023 |
| 233240158 | 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 | 12/01/2023 |
| 233250023 | W.B. Mason Company, Inc. | Voucher Total: | 52.26 | |
| Consumable suppl | es - S. 6th Street, Philadelphia - Applies to Saval, Nikil | _ | 12.22 | 11/14/2023 |
| Consumable suppl | es - S. 6th Street, Philadelphia - Applies to Saval, Nikil | | 40.04 | 11/15/2023 |
| 233320419 | Vector Security, Inc | Voucher Total:_ | 103.90 | |
| | es - 12/01/2023-12/31/2023 Duress Button Monitoring, Pheet - Applies to Saval, Nikil | iladelphia - | 51.95 | 11/21/2023 |
| | es - 12/01/2023-12/31/2023 Duress Button Monitoring, Ph Applies to Saval, Nikil | iladelphia - 1434 | 51.95 | 11/21/2023 |