Senate of Pennsylvania Expense Report

Month Ended 12/31/2023

District #: 1

Member: Nikil Saval

233340047

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233171024	Saval, Nikil	Voucher Total:	562.00	
Session per dien Saval, Nikil	n - Harrisburg, Incurred overnight lodging expenses	, Session - Applies to	214.00	11/13/2023
Session per dien Saval, Nikil	n - Harrisburg, Incurred overnight lodging expenses	, Session - Applies to	214.00	11/14/2023
Session per diem	n - Harrisburg, Session - Applies to Saval, Nikil		64.00	11/15/2023
Commercial trans Session - Applies	sportation - 11/13/2023-11/15/2023, Train fare, Philas to Saval, Nikil	adelphia=Harrisburg,	70.00	11/15/2023
233250138	Polar Shredding	Voucher Total:	200.00	
Philadelphia, Cor	ervices - 10/28/2023, Richmond Street & Lehigh Avenstituent shredding event, split with Philadelphia Co ive Joseph Hohenstein - Applies to Saval, Nikil		200.00	11/01/2023
233320440	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 11/26/2023, Cleaning services, S. 6th Street, Philadelphia - Applies to Saval, Nikil		130.00	11/27/2023	
	nce services - 12/02/2023, Cleaning Services, Gerroplies to Saval, Nikil	mantown Avenue,	130.00	11/27/2023
233330148	Donnelly, George A. IV	Voucher Total:	191.17	
			10.00	40/07/0000

233330148	Donnelly, George A. IV	Voucher Total:	191.17	
	ortation - Lyft fare, S. Randolph Street, Philade ACP Funding - Applies to Donnelly, George A.		16.99	10/27/2023
-	ortation - Lyft fare, Fairmount Avenue, Philade ACP Funding - Applies to Donnelly, George A	·	16.99	10/27/2023
• •	es - 200 Locust Street, Philadelphia, Re: Sena Repair, property rent rebate, and other servic	•	115.00	11/16/2023
	es - 200 Locust Street, Philadelphia, Re: Sena Repair, property rent rebate, and other service	•	42.19	11/16/2023

Applies to Saval, Niki	l	·		
233380232 Utilities - 07/01/2023-Saval, Nikil	1107-09 S. 6th St. LLC 12/31/2023 trash 50%, Philadelphia - 1107-09 6th Street	Voucher Total: - Applies to	125.00 125.00	12/04/2023

Voucher Total:

960.00

960.00

12/02/2023

Monster Doc Shred, Inc.

Administrative services - 12/02/2023, Shredding event, 1020 Lombard Street, Philadelphia -

Senate of Pennsylvania Expense Report

Month Ended 12/31/2023

Member: Nikil Saval	District #: 1	

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233400049	Adjustment transaction	Voucher Total:	90.36	
Mailing services - 11/0 Applies to Saval, Nikil	01/2023-11/30/2023, 6 pieces, UPS, B54 Main Ca	pitol, Harrisburg -	65.01	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 3 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			4.29	11/30/2023
Metered mail postage - 11/01/2023-11/30/2023, 30 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			21.06	11/30/2023
233410159	Philadelphia Gas Works	Voucher Total:	29.80	
Utilities - 10/03/2023- Applies to Saval, Nikil	11/01/2023 gas, Philadelphia-1434 Germantown A	Avenue, 1st Floor -	29.80	12/01/2023
233450101	Saval, Nikil	Voucher Total:	636.10	
Session per diem - Ha Saval, Nikil	arrisburg, Incurred overnight lodging expenses, Se	ession - Applies to	214.00	12/11/2023
Session per diem - Harrisburg, Incurred overnight lodging expenses, Session - Applies to Saval, Nikil			214.00	12/12/2023
Session per diem - Ha	arrisburg, Session - Applies to Saval, Nikil		64.00	12/13/2023
Member mileage - 12/	/11/2023-12/13/2023, 220 miles - Applies to Saval	, Nikil	144.10	12/13/2023
233450110	Allen, Jane D.	Voucher Total:	685.49	
Employee mileage - 1	2/07/2023, 193 miles - Applies to Allen, Jane D.		126.42	12/07/2023
Parking & tolls - Tolls - Applies to Allen, Jane D.			16.20	12/07/2023
Lodging - Harrisburg, Session - Applies to Allen, Jane D.		220.89	12/11/2023	
Commercial transportation - Lyft fare, Home Residence-30th Street Train Station, Philadelphia, Session - Applies to Allen, Jane D.				12/11/2023
Lodging - Harrisburg,	Session - Applies to Allen, Jane D.		220.89	12/12/2023
Commercial transportation - 12/11/2023-12/13/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	12/13/2023
233450112	Boorboor, Emma J.	Voucher Total:	48.25	
Commercial transport Boorboor, Emma J.	ation - Train fare, Harrisburg-Philadelphia, Sessio	_	35.00	12/11/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-Home Residence, Re: Session - Applies to Boorboor, Emma J.			13.25	12/11/2023
233490079	PECO Energy	Voucher Total:	315.39	
Utilities - 11/02/2023-7 Saval, Nikil	12/05/2023 electric, Philadelphia - 1107-09 South	6th Street - Applies to	315.39	12/08/2023

Senate of Pennsylvania Expense Report Month Ended 12/31/2023

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233520069	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease -	Philadelphia - 1434 Germantown Avenue - Applies to	Saval, Nikil	1,400.00	01/01/2024
233520076	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	01/01/2024
233520109	Saval, Nikil	Voucher Total:	20.80	
Parking & tolls - 12/1	1/2023-12/13/2023, Tolls - Applies to Saval, Nikil		20.80	12/13/2023
233520395	Chuquihuara, Alfredo	Voucher Total:	84.52	
Consumable supplies - 604 S. Washington Square, Philadelphia - Applies to Saval, Nikil			84.52	11/30/2023
233520397	PECO Energy	Voucher Total:	63.94	
	-12/08/2023 electric, Philadelphia - 1434 Germantown	Avenue, First Floor	63.94	12/12/2023
- Applies to Saval, N	IKII			
233530261	Wilson, Renee	Voucher Total:_	54.40	
Parking & tolls - Parl	king - Applies to Wilson, Renee		16.00	10/13/2023
Consumable supplies - 12/14/2023, Senator Saval's Friends Helping Friends Event, 1198 S 5th Street, Philadelphia - Applies to Saval, Nikil			38.40	12/05/2023