# Senate of Pennsylvania <br> Expense Report <br> Month Ended 12/31/2021 

Member: Nikil Saval
District \#: 1

| Voucher \# Expense | Payee | Voucher Total | Amount | Incur Date |
| :---: | :---: | :---: | :---: | :---: |
| 213120026 | Saval, Nikil | Voucher Total: | 70.00 |  |
| Commercial transportation - 11/08/2021-11/10/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil |  |  | 70.00 | 11/10/2021 |
| 213210396 | Donnelly, George A. IV | Voucher Total: | 325.00 |  |
| Administrative services - 12/04/2021, 1020 Lombard Street, Philadelphia, Constituent shredding event being split/shared with Representative Sims - Applies to Saval, Nikil |  |  | 325.00 | 11/17/2021 |
| 213360168 | Vector Security, Inc | Voucher Total: | 49.70 |  |
| Professional services - 12/01/2021-12/31/2021 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil |  |  | 49.70 | 11/21/2021 |
| 213470023 | W.B. Mason Company, Inc. | Voucher Total: | 75.25 |  |
| Office supplies - Germantown Avenue, Philadelphia - Applies to Saval, Nikil |  |  | 75.25 | 12/09/2021 |
| 213470092 | Saval, Nikil | Voucher Total: | 468.00 |  |
| Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil |  |  | 202.00 | 12/13/2021 |
| Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil |  |  | 202.00 | 12/14/2021 |
| Session per diem - Harrisburg, Session - Applies to Saval, Nikil |  |  | 64.00 | 12/15/2021 |
| 213470100 | Saval, Nikil | Voucher Total: | 35.00 |  |
| Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Saval, Nikil |  |  | 35.00 | 12/13/2021 |
| 213470102 | Allen, Jane D. | Voucher Total: | 429.48 |  |
| Lodging - Harri | Session - Applies to Allen, Jane D. |  | 129.87 | 12/13/2021 |
| Legislative mea | ession - Applies to Allen, Jane D. |  | 12.17 | 12/13/2021 |
| Lodging - Harri | Session - Applies to Allen, Jane D. |  | 129.87 | 12/14/2021 |
| Legislative mea | ession - Applies to Allen, Jane D. |  | 12.17 | 12/14/2021 |
| Employee mile | 2/13/2021-12/15/2021, 210 miles - Applies to Allen, Jane |  | 117.60 | 12/15/2021 |
| Parking \& tolls | 3/2021-12/15/2021, Tolls - Applies to Allen, Jane D. |  | 18.80 | 12/15/2021 |
| Legislative mea | ession - Applies to Allen, Jane D. |  | 9.00 | 12/15/2021 |
| 213480135 | Philadelphia Gas Works | Voucher Total: | 39.19 |  |
| Utilities - 11/03/2021-12/06/2021 gas, Philadelphia-1434 Germantown Av Applies to Saval, Nikil |  | 1st Floor - | 39.19 | 12/08/2021 |
| 213500493 | W.B. Mason Company, Inc. | Voucher Total: | 9.99 |  |
| Office supplies | mantown Avenue, Philadelphia - Applies to Saval, Nikil |  | 9.99 | 12/13/2021 |

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