

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>213470090</b>	<b>Boorboor, Emma J.</b>	<b>Voucher Total:</b>	<b>110.13</b>	
Legislative meals - Session, 2 ppl - Total expense of \$26.38 - \$13.19 Applies to Boorboor, Emma J.			13.19	12/14/2021
Legislative meals - Session, 2 ppl - Total expense of \$26.38 - \$13.19 Applies to Allen, Jane D.			13.19	12/14/2021
Legislative meals - Session - Applies to Boorboor, Emma J.			6.34	12/14/2021
Legislative meals - Session - Applies to Boorboor, Emma J.			7.41	12/14/2021
Commercial transportation - 12/14/2021-12/15/2021, Train fare, Philadelphia=Harrisburg, Session - Applies to Boorboor, Emma J.			70.00	12/15/2021
<b>220040252</b>	<b>Donnelly, George A. IV</b>	<b>Voucher Total:</b>	<b>411.26</b>	
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$179.90 Applies to 7 Constituents/Other.			179.90	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.70 Applies to Pifer, Brandie L.			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to West, Kimberly Y.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Donnelly, George A. IV			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Saval, Nikil			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.70 Applies to Tackett, Julia			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Boorboor, Emma J.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Cahill, Natasha W.			25.71	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.70 Applies to Allen, Jane D.			25.70	12/22/2021
Legislative meals - Re: Whole-Home Repair Legislation, 16 ppl - Total expense of \$411.26 - \$25.71 Applies to Chuquihuara, Alfredo			25.71	12/22/2021
<b>220180026</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>532.00</b>	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	01/18/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/19/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	01/25/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	01/26/2022

# Senate of Pennsylvania

## Expense Report

### Month Ended 01/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>220180027</b>	<b>Saval, Nikil</b>	<b>Voucher Total:</b>	<b>140.00</b>	
Commercial transportation - 01/18/2022-01/19/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil				70.00 01/19/2022
Commercial transportation - 01/25/2022-01/26/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil				70.00 01/26/2022
<b>220180116</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>18.89</b>	
Utilities - Service Connection Charge, electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				6.00 01/07/2022
Utilities - 01/05/2022-01/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil				12.89 01/07/2022
<b>220190183</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>70.08</b>	
Utilities - 12/14/2021-01/12/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil				70.08 01/12/2022
<b>220190203</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>32.69</b>	
Utilities - 12/06/2021-01/06/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil				32.69 01/08/2022
<b>220210214</b>	<b>New Bridge Foundation, LLC</b>	<b>Voucher Total:</b>	<b>1,400.00</b>	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil				1,400.00 02/01/2022
<b>220210223</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>3,000.00</b>	
District office lease - Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil				3,000.00 02/01/2022
<b>220250162</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>6.72</b>	
Mailing services - 12/20/2021-01/23/2022 UPS - Applies to Saval, Nikil				6.72 01/23/2022