

Senate of Pennsylvania

Expense Report

Month Ended 02/28/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
220310059	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 02/01/2022-02/28/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	01/22/2022
220380107	Saval, Nikil	Voucher Total:	70.00	
Commercial transportation - Train fare, 02/07/2022-02/09/2022, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	02/09/2022
220380109	Saval, Nikil	Voucher Total:	468.00	
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	02/07/2022
Session per diem - Harrisburg, lodging expenses incurred, Session - Applies to Saval, Nikil			202.00	02/08/2022
Session per diem - Harrisburg, Session - Applies to Saval, Nikil			64.00	02/09/2022
220380110	Allen, Jane D.	Voucher Total:	556.67	
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	02/07/2022
Legislative meals - Session - Applies to Allen, Jane D.			23.60	02/07/2022
Commercial transportation - Lyft fare, Webster Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Allen, Jane D.			18.96	02/07/2022
Lodging - Harrisburg, Session - Applies to Allen, Jane D.			198.69	02/08/2022
Legislative meals - Session - Applies to Allen, Jane D.			18.29	02/08/2022
Commercial transportation - 02/07/2022-02/09/2022, Train fare, Philadelphia=Harrisburg, Session - Applies to Allen, Jane D.			70.00	02/09/2022
Legislative meals - Session - Applies to Allen, Jane D.			8.40	02/09/2022
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-5105 Webster Street, Philadelphia, Session - Applies to Allen, Jane D.			20.04	02/09/2022
220380170	PECO Energy	Voucher Total:	21.49	
Utilities - 01/05/2022-01/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			-12.89	02/01/2022
Utilities - 01/03/2022-01/07/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			34.38	02/01/2022
220410093	Tackett, Julia	Voucher Total:	115.49	
Office supplies - Keys made for employees at District Office, 1107-09 S. 6th Street, Philadelphia - Applies to Saval, Nikil			105.84	02/02/2022
Mailing services - Letters mailed to constituents, mail meter broken - Applies to Saval, Nikil			9.65	02/02/2022

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220420072	Donnelly, George A. IV	Voucher Total:	110.28	
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.25	Applies to West, Kimberly Y.		12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.26	Applies to Donnelly, George A. IV		12.26	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.26	Applies to Saval, Nikil		12.26	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.25	Applies to Tackett, Julia		12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.25	Applies to Wilson, Renee		12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.25	Applies to Boorboor, Emma J.		12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.25	Applies to Cahill, Natasha W.		12.25	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.26	Applies to Allen, Jane D.		12.26	02/11/2022
Legislative meals - 9 ppl, Re: Meeting Budget Hearings - Total expense of \$110.28 - \$12.25	Applies to Chuquihuara, Alfredo		12.25	02/11/2022
220420075	W.B. Mason Company, Inc.	Voucher Total:	235.14	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			165.15	02/09/2022
Other Equipment - Electric Tea Kettle, 1107-09 S. 6th Street, Philadelphia - Applies to Saval, Nikil			69.99	02/09/2022
220420081	PECO Energy	Voucher Total:	287.89	
Utilities - 01/07/2022-02/08/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			287.89	02/08/2022
220470052	Philadelphia Gas Works	Voucher Total:	27.25	
Utilities - 01/06/2022-02/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			27.25	02/08/2022
220480246	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	03/01/2022
220480255	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	03/01/2022

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220530133	Adjustment transaction	Voucher Total:	19.13	
Metered mail postage - 01/24/2022-02/21/2022 - Applies to Saval, Nikil			2.09	02/21/2022
Mailing services - 01/24/2022-02/21/2022 UPS - Applies to Saval, Nikil			17.04	02/21/2022
220530197	PECO Energy	Voucher Total:	82.32	
Utilities - 01/12/2022-02/13/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			82.32	02/14/2022
220560117	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 03/01/2022-03/31/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	02/19/2022