

Senate of Pennsylvania

Expense Report

Month Ended 08/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
232125171	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 07/30/2023, Cleaning Services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	07/31/2023
District maintenance services - 07/30/2023, Cleaning Services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	07/31/2023
232155905	Wilson, Renee	Voucher Total:	66.23	
Parking & tolls - Parking - Applies to Wilson, Renee			36.23	06/26/2023
Parking & tolls - Parking - Applies to Wilson, Renee			30.00	07/31/2023
232267465	W.B. Mason Company, Inc.	Voucher Total:	64.73	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			64.73	08/03/2023
232278224	PECO Energy	Voucher Total:	129.61	
Utilities - 07/06/2023-08/04/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			129.61	08/08/2023
232288492	PECO Energy	Voucher Total:	71.70	
Utilities - 07/11/2023-08/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			71.70	08/11/2023
232338861	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 08/20/2023, Cleaning Services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	08/20/2023
District maintenance services - 08/20/2023, Cleaning Services, S. 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	08/20/2023
232349067	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	09/01/2023
232349074	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	09/01/2023
232379896	Wilson, Renee	Voucher Total:	55.12	
Parking & tolls - Parking - Applies to Wilson, Renee			30.00	08/07/2023
Consumable supplies - 1726 Locust Street, Philadelphia - Applies to Saval, Nikil			25.12	08/07/2023
232400031	W.B. Mason Company, Inc.	Voucher Total:	64.77	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			64.77	08/24/2023

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Month Ended 08/31/2023

Member: Nikil Saval

District #: 1

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
232410120	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	08/22/2023
Professional services - 09/01/2023-09/30/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	08/22/2023