

# Senate of Pennsylvania

## Expense Report

### Month Ended 10/31/2022

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>222776903</b>	<b>Nicole's Cleaning Service</b>	<b>Voucher Total:</b>	<b>800.00</b>	
District maintenance services - 06/29/2022; 07/27/2022; 08/31/2022; 09/28/2022, Cleaning Services for S. 6th Street, Philadelphia - Applies to Saval, Nikil			400.00	09/28/2022
District maintenance services - 06/22/2022; 07/20/2022; 08/24/2022; 09/21/2022, Cleaning Services for 1434 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			400.00	10/21/2022
<b>222776930</b>	<b>Cahill, Natasha W.</b>	<b>Voucher Total:</b>	<b>1,082.61</b>	
Administrative services - 09/01/2022, Permit for Whole Home Repair Victory Party, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia - Applies to Saval, Nikil			390.00	08/29/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			338.00	08/30/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			208.39	08/31/2022
Consumable supplies - 09/01/2022, Boat House FDR Park, 1500 Pattison Avenue, Philadelphia, PA 19145, Whole Home Repair Event - Applies to Saval, Nikil			146.22	09/01/2022
<b>222807715</b>	<b>Donnelly, George A. IV</b>	<b>Voucher Total:</b>	<b>45.57</b>	
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to West, Kimberly Y.			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to Donnelly, George A. IV			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Tackett, Julia			7.59	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.60 Applies to Wilson, Renee			7.60	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Allen, Jane D.			7.59	10/07/2022
Legislative meals - Staff Meeting Re: weekly constituent updates, whole home repair updates, upcoming session - Total expense of \$45.57 - \$7.59 Applies to Chuquihuara, Alfredo			7.59	10/07/2022
<b>222847945</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>88.65</b>	
Utilities - 09/06/2022-10/05/2022 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			88.65	10/05/2022
<b>222868810</b>	<b>Philadelphia Gas Works</b>	<b>Voucher Total:</b>	<b>28.48</b>	
Utilities - 09/02/2022-10/04/2022 gas, Philadelphia-1434 Germantown Avenue, 1st Floor - Applies to Saval, Nikil			28.48	10/06/2022
<b>222909199</b>	<b>1107-09 S. 6th St. LLC</b>	<b>Voucher Total:</b>	<b>28.23</b>	
Utilities - 09/06/2022-10/10/2022 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			28.23	10/16/2022

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Member: Nikil Saval

District #: 1

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<b>222909242</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>50.19</b>	
Utilities - 09/13/2022-10/10/2022 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			50.19	10/12/2022
<b>222930449</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	11/01/2022
<b>222930457</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	11/01/2022
<b>222981188</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>99.40</b>	
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			49.70	10/22/2022
Professional services - 11/01/2022-11/30/2022 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			49.70	10/22/2022
<b>222991400</b>	<b>Adjustment transaction</b>	<b>Voucher Total:</b>	<b>22.29</b>	
Metered mail postage - 09/22/2022-10/23/2022 - Applies to Saval, Nikil			1.71	10/23/2022
Mailing services - 09/22/2022-10/23/2022 UPS - Applies to Saval, Nikil			20.58	10/23/2022