

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231523655	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	05/22/2023
Professional services - 06/01/2023-06/30/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	05/22/2023
231564157	W.B. Mason Company, Inc.	Voucher Total:	59.92	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			59.92	06/01/2023
231574366	Office Basics, Inc.	Voucher Total:	106.35	
Consumable supplies - Applies to Saval, Nikil			106.35	06/06/2023
231574683	Boorboor, Emma J.	Voucher Total:	212.13	
Lodging - Harrisburg, Session - Applies to Boorboor, Emma J.			132.09	06/06/2023
Commercial transportation - Lyft fare, N 29th Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Boorboor, Emma J.			18.99	06/06/2023
Commercial transportation - Train fare, Philadelphia-Harrisburg, Session - Applies to Boorboor, Emma J.			35.00	06/06/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			10.53	06/06/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			8.20	06/06/2023
Legislative meals - Session - Applies to Boorboor, Emma J.			7.32	06/07/2023
231574685	West, Kimberly Y.	Voucher Total:	164.89	
Parking & tolls - Parking - Applies to West, Kimberly Y.			36.23	04/17/2023
Employee mileage - 04/17/2023-04/30/2023, 30.4 miles - Applies to West, Kimberly Y.			19.91	04/30/2023
Consumable supplies - 04/30/2023, Catharine Street, Philadelphia, Senator Saval/Rep. Harris Shredding Event - Applies to Saval, Nikil			33.58	04/30/2023
Consumable supplies - E Passayunk Avenue, Philadelphia, Saval Senior May Day Event - Applies to Saval, Nikil			17.32	05/06/2023
Consumable supplies - E Passayunk Avenue, Philadelphia, Saval Senior May Day - Applies to Saval, Nikil			6.98	05/06/2023
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			50.87	05/26/2023
231656561	PECO Energy	Voucher Total:	221.19	
Utilities - 05/10/2023-06/06/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			221.19	06/08/2023
231717369	Proshred Philadelphia	Voucher Total:	350.00	
Administrative services - 06/10/2023, 2101 S. Broad Street, Philadelphia, Constituent shredding event, split/shared with Representative Fiedler - Applies to Saval, Nikil			350.00	06/10/2023

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231717622	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	07/01/2023
231717630	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	07/01/2023
231727767	PECO Energy	Voucher Total:	55.67	
Utilities - 05/15/2023-06/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			55.67	06/12/2023
231727815	Saval, Nikil	Voucher Total:	312.37	
Commercial transportation - 05/01/2023-05/03/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			70.00	05/03/2023
Commercial transportation - 05/08/2023-05/10/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Saval, Nikil			76.00	05/10/2023
Member mileage - 05/23/2023, 254 miles - Applies to Saval, Nikil			166.37	05/23/2023
231727822	Saval, Nikil	Voucher Total:	13.20	
Parking & tolls - Tolls - Applies to Saval, Nikil			13.20	05/23/2023
231727897	Wilson, Renee	Voucher Total:	74.50	
Consumable supplies - 2101 S Broad Street, Philadelphia, Saval/Fiedler Shredding Event - Applies to Saval, Nikil			49.50	06/10/2023
Parking & tolls - Parking - Applies to Wilson, Renee			25.00	06/13/2023
231748211	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	06/21/2023
Professional services - 07/01/2023-07/31/2023 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	06/21/2023
231778431	All-Out House Works, LLC	Voucher Total:	260.00	
District maintenance services - 06/25/2023, Cleaning services, Germantown Avenue, Philadelphia - Applies to Saval, Nikil			130.00	06/25/2023
District maintenance services - 06/11/2023, Cleaning services, S 6th Street, Philadelphia - Applies to Saval, Nikil			130.00	06/25/2023
231778433	W.B. Mason Company, Inc.	Voucher Total:	441.81	
Office supplies - S 6th Street, Philadelphia - Applies to Saval, Nikil			441.81	06/21/2023

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
231788911	Adjustment transaction	Voucher Total:	31.21	
Metered mail postage - 1107-09 S 6th Street Philadelphia - Applies to Saval, Nikil			5.00	06/21/2023
Metered mail postage - 05/23/2023-06/25/2023 - Applies to Saval, Nikil			1.20	06/25/2023
Mailing services - 05/23/2023-06/25/2023 UPS - Applies to Saval, Nikil			25.01	06/25/2023
231799269	Adjustment transaction	Voucher Total:	5,565.72	
Bulk mailing postage - 21,134 pieces - Applies to Saval, Nikil			5,565.72	05/31/2023
231799437	Chuquihuara, Alfredo	Voucher Total:	329.26	
Parking & tolls - Parking - Applies to Chuquihuara, Alfredo			18.00	05/30/2023
Commercial transportation - Train fare, Harrisburg-Philadelphia, Session - Applies to Chuquihuara, Alfredo			35.00	06/05/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			19.01	06/05/2023
Commercial transportation - Uber fare, S. Hutchinson Street, Philadelphia-Market Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			11.92	06/20/2023
Lodging - Harrisburg, Session - Applies to Chuquihuara, Alfredo			143.19	06/20/2023
Commercial transportation - 06/20/2023-06/21/2023, Train fare, Philadelphia=Harrisburg, Session - Applies to Chuquihuara, Alfredo			70.00	06/21/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			9.74	06/21/2023
Legislative meals - Session - Applies to Chuquihuara, Alfredo			8.15	06/21/2023
Commercial transportation - Cab fare, 30th Street Train Station, Philadelphia-S. Hutchinson Street, Philadelphia, Session - Applies to Chuquihuara, Alfredo			14.25	06/21/2023
231809691	Office Basics, Inc.	Voucher Total:	69.04	
Office supplies - Applies to Saval, Nikil			69.04	06/29/2023
231809844	Adjustment transaction	Voucher Total:	4.31	
Mailing services - 06/26/2023-06/29/2023 UPS - Applies to Saval, Nikil			4.31	06/29/2023