

# Senate of Pennsylvania

## Expense Report

### Month Ended 08/31/2023

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
<b>232125171</b>	<b>All-Out House Works, LLC</b>	<b>Voucher Total:</b>	<b>260.00</b>	
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
<b>232155905</b>	<b>Wilson, Renee</b>	<b>Voucher Total:</b>	<b>66.23</b>	
Parking & tolls - Parking - Applies to Wilson, Renee			36.23	06/26/2023
Parking & tolls - Parking - Applies to Wilson, Renee			30.00	07/31/2023
<b>232267465</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>64.73</b>	
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			64.73	08/03/2023
<b>232278224</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>129.61</b>	
Utilities - 07/06/2023-08/04/2023 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			129.61	08/08/2023
<b>232288492</b>	<b>PECO Energy</b>	<b>Voucher Total:</b>	<b>71.70</b>	
Utilities - 07/11/2023-08/09/2023 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			71.70	08/11/2023
<b>232338861</b>	<b>All-Out House Works, LLC</b>	<b>Voucher Total:</b>	<b>260.00</b>	
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
<b>232349067</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	09/01/2023
<b>232349074</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	09/01/2023
<b>232379896</b>	<b>Wilson, Renee</b>	<b>Voucher Total:</b>	<b>55.12</b>	
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
<b>232400031</b>	<b>W.B. Mason Company, Inc.</b>	<b>Voucher Total:</b>	<b>64.77</b>	
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>
<b>232410120</b>	<b>Vector Security, Inc</b>	<b>Voucher Total:</b>	<b>103.90</b>	
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