

Senate of Pennsylvania

Expense Report

Month Ended 01/31/2024

Member: Nikil Saval

District #: 1

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
233530049	West, Kimberly Y.	Voucher Total:	111.11	
Employee mileage - 13.6 miles - Applies to West, Kimberly Y.			8.91	09/25/2023
Parking & tolls - Parking - Applies to West, Kimberly Y.			16.56	09/25/2023
Parking & tolls - Parking - Applies to West, Kimberly Y.			16.56	11/16/2023
Consumable supplies - 1501 Germantown Avenue, Philadelphia - Applies to Saval, Nikil			21.59	11/18/2023
Employee mileage - 11/06/2023-11/18/2023, 72.5 miles - Applies to West, Kimberly Y.			47.49	11/18/2023
240020044	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	12/22/2023
Professional services - 01/01/2024-01/31/2024 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	12/22/2023
240030016	1107-09 S. 6th St. LLC	Voucher Total:	144.66	
Utilities - 11/05/2023-12/06/2023 water & sewer, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			19.66	12/28/2023
Utilities - 01/01/2024-06/30/2024 trash 50%, Philadelphia - 1107-09 6th Street - Applies to Saval, Nikil			125.00	01/02/2024
240030084	W.B. Mason Company, Inc.	Voucher Total:	209.00	
Other Equipment - Cart, S. 6th Street, Philadelphia, to transport supplies for community events - Applies to Saval, Nikil			209.00	12/28/2023
240050103	Adjustment transaction	Voucher Total:	4.74	
Metered mail postage - 12/01/2023-12/31/2023, 1 pieces, 1107-09 South 6th Street, Philadelphia - Applies to Saval, Nikil			1.59	12/31/2023
Metered mail postage - 12/01/2023-12/31/2023, 5 pieces, B54 Main Capitol, Harrisburg - Applies to Saval, Nikil			3.15	12/31/2023
240090150	W.B. Mason Company, Inc.	Voucher Total:	98.92	
Office supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			68.93	01/04/2024
Consumable supplies - S. 6th Street, Philadelphia - Applies to Saval, Nikil			29.99	01/08/2024
240180050	PECO Energy	Voucher Total:	386.48	
Utilities - 12/05/2023-01/08/2024 electric, Philadelphia - 1107-09 South 6th Street - Applies to Saval, Nikil			386.48	01/11/2024
240220188	New Bridge Foundation, LLC	Voucher Total:	1,400.00	
District office lease - Philadelphia - 1434 Germantown Avenue - Applies to Saval, Nikil			1,400.00	02/01/2024

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240220195	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	02/01/2024
240230518	PECO Energy	Voucher Total:	84.03	
Utilities - 12/08/2023-01/11/2024 electric, Philadelphia - 1434 Germantown Avenue, First Floor - Applies to Saval, Nikil			84.03	01/16/2024
240230702	Vector Security, Inc	Voucher Total:	103.90	
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 1107-09 S. 6th Street - Applies to Saval, Nikil			51.95	01/22/2024
Professional services - 02/01/2024-02/29/2024 Duress Button Monitoring, Philadelphia - 1434 Germantown Ave - Applies to Saval, Nikil			51.95	01/22/2024