

Representative AMATO, Terez
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/26/2023	\$892.90	Meals for staff working through 4/3 second lateral deadline, partial meal for Majority Caucus, staff working on weekend to prepare for Monday caucus, staff during long 5/2 floor session, & staff on Sine Die to discuss session & provide feedback.
12/5/2023	\$90.10	Official business cards.
1/8/2024	\$139.26	Meals for October Majority Caucus policy meeting.
1/24/2024	\$1,487.04	Newsletter Printing
1/24/2024	\$2,548.43	Newsletter Postage
1/24/2024	\$32.00	Newsletter Printing
1/25/2024	\$7,504.36	Newsletter Printing & Postage
1/31/2024	\$724.48	Food for staff and Legislator required for after hour work to meet deadlines. Lei for official function. Office furniture (used white couch). Office supplies & refreshments.