

Representative AIU, Micah P.K.  
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/13/2023	\$505.60	Newsletter Printing
7/13/2023	\$22.71	Newsletter Postage
7/13/2023	\$9.95	Office Refreshments
7/28/2023	\$198.08	Newsletter Printing
7/28/2023	\$275.52	Newsletter Printing
8/7/2023	\$30.92	Newsletter Postage
9/12/2023	\$471.20	Database subscription for tracking constituent concerns and for legislative mail outs.
9/12/2023	\$30.42	Office Refreshments
9/15/2023	\$224.00	Newsletter Printing
9/22/2023	\$119.99	Canva subscription for constituent newsletter.
10/9/2023	\$16.22	Town Hall Refreshments
10/9/2023	\$29.18	Town Hall Refreshments
10/9/2023	\$25.00	Lei for Teacher of the Year honoree.
10/10/2023	\$9.95	Office Refreshments
11/7/2023	\$54.03	Travel - Ground transportation for FIN Maui site visit.
11/7/2023	\$9.95	Office Refreshments
11/7/2023	\$64.00	Newsletter Printing
11/7/2023	\$1,282.10	Newsletter Postage
11/7/2023	\$3.42	Shared cost of town hall facility use fee and refreshments for attendees.
11/15/2023	\$181.76	Newsletter Printing
11/20/2023	\$471.19	Office Supplies - Laser printer
11/30/2023	-\$165.97	Return to fund due to expired check.
11/30/2023	\$165.97	News Subscription
12/22/2023	\$2,190.32	Newsletter Postage
12/26/2023	\$9.95	Office Refreshments
1/10/2024	\$2,122.10	Newsletter Postage
1/22/2024	\$859.36	Newsletter Printing