

Representative GATES, Cedric Asuega  
 Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/13/2023	\$376.20	Newsletter Postage
7/17/2023	\$751.61	Newsletter Postage
7/17/2023	\$235.82	Newsletter Postage
9/6/2023	\$261.78	Newsletter Printing
9/14/2023	\$48.90	Refreshments for volunteers at community beach cleanup.
9/19/2023	\$120.42	Picture frames used for certificate presentations.
10/30/2023	\$73.82	Newsletter Printing
10/30/2023	\$151.80	Travel - Airfare for 2023 Hawaii Farm Bureau Conference.
11/30/2023	\$87.91	Newsletter Printing
11/30/2023	\$70.35	Newsletter Printing
12/5/2023	\$699.96	Travel - Lodging for Maui interim working group for Food, Water, and Other Supplies.
1/17/2024	\$523.57	Food for visitors for Opening Day.
1/17/2024	\$352.88	Leis for Opening Day.
1/17/2024	\$299.16	Food for guests on Opening Day.
1/17/2024	\$212.00	Leis for Opening Day.
1/17/2024	\$162.18	Snacks and refreshments for visitors on Opening Day.
1/19/2024	\$72.25	Food for Opening Day
1/19/2024	\$297.93	Newsletter Printing (Holiday Cards)