

Representative HASHEM, Mark J.
Legislative Allowance Expenditure Report as of 2/8/2024

Date	Amount	Description
8/8/2023	\$18.85	Office Refreshments
8/30/2023	\$373.85	Travel - Registration, Airfare, & Lodging for WAL Committee Hawaii Island site visit and Going Home Hawaii Reentry & Restoration Summit in Kona, HI.
10/9/2023	\$1,121.56	Travel - Airfare, ground transportation, lodging, & meals for site visit of the Los Colinas Detention and Reentry Facility in San Diego, CA.
10/24/2023	\$18.85	Office Refreshments
10/26/2023	\$55.00	Registration fee to attend the Future of Work 2024 Conference on 10/30/23.
12/12/2023	\$9.42	Office Refreshments
12/14/2023	\$9.78	Newsletter Postage
12/15/2023	\$1,138.65	Travel - Airfare, ground transportation, lodging, & meals for National API Elected Officials Summit on 11/18/23-11/19/23 in San Francisco, CA.
1/10/2024	\$0.60	Newsletter Postage
1/10/2024	\$24.61	Office Refreshments
1/12/2024	\$471.20	Constituent management system subscription.
1/12/2024	\$213.24	News Subscription
2/1/2024	\$5,507.51	Newsletter Postage
2/1/2024	\$2931.94	Newsletter Printing
2/1/2024	\$793.04	Office supplies, office refreshments, & Opening Day lunch.
2/1/2024	\$594.14	Office Equipment: monitors for Representative & session staff, electric standing desk, & HDMI mini dock for Representative's computer & laptop.
2/1/2024	\$145.29	Opening Day Refreshments