

Representative HASHEM, Mark J.
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$16,350.00

Total Paid:
\$9,208.06

Current Balance:
\$7,141.94

Date	Amount	Description
2/27/2024	\$18.85	Office Refreshments
4/8/2024	\$8.44	Newsletter Postage
4/22/2024	\$99.68	Office Refreshments
5/13/2024	\$24.07	Newsletter Postage
5/13/2024	\$9.90	Office Refreshments
5/29/2024	\$2,774.83	Newsletter Postage
6/5/2024	\$1,568.00	Newsletter Printing
6/18/2024	\$699.85	Travel – Airfare, lodging, & meals for WAL Committee 2-day site visit to Maui.
7/1/2024	\$169.99	Travel – Airfare for site visit to Maui Community Correctional Center & Diamond B. Ranch on 6/25/24.
7/9/2024	\$9.90	Office Refreshments
8/28/2024	\$647.70	Travel – Airfare for 2024 DBEDT Hawaii Export Promotion & Sister-State Mission to Japan on 9/2/24-9/11/24.
10/11/2024	\$2,765.00	Travel – Airfare, ground transportation, & lodging arranged by JTB USA Inc. for Sister State Mission Japan Tour on 9/2/24 – 9/11/24.
10/11/2024	\$194.00	Travel – Airfare to Kalaupapa, Molokai to attend WAL Committee site visit on 9/13/24.
10/11/2024	\$39.84	Office Refreshments
10/16/2024	\$178.01	News Subscription