

Representative GANADEN, Sonny  
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,183.77

Current Balance:  
\$166.23

Date	Amount	Description
1/22/2024	\$39.88	Office supplies, refreshments, & first aid kit.
1/31/2024	\$222.99	Office Supplies & Refreshments
2/23/2024	\$112.00	Newsletter Printing
2/26/2024	\$298.38	Office Refreshments
2/28/2024	\$593.12	Newsletter Printing
2/28/2024	\$723.31	Newsletter Postage
2/29/2024	\$29.99	Subscription fee for Canva Pro for February 2024.
3/12/2024	\$28.00	Newsletter Printing
3/12/2024	\$224.00	Newsletter Printing
3/12/2024	\$327.32	Office Refreshments
3/12/2024	\$29.99	Canva Pro subscription.
3/21/2024	\$297.30	Food for luncheon for floor presentation honoree.
3/21/2024	\$147.64	Leis for certificate presentation on 3/14/24.
3/21/2024	\$106.85	Refreshments for luncheon for floor presentation honoree.
3/21/2024	\$92.57	Meals for luncheon for honoree after floor presentation.
4/5/2024	\$936.32	Newsletter Printing
4/5/2024	\$430.93	Newsletter Postage
4/5/2024	\$148.32	Newsletter Printing
4/5/2024	\$723.31	Newsletter Postage
4/11/2024	\$29.95	Canva Pro subscription for April 2024.
4/15/2024	\$134.99	Office Refreshments
5/1/2024	\$112.00	Newsletter Printing
5/1/2024	\$27.70	Ingredients for meal for Majority Caucus potluck dinner.
5/1/2024	\$25.47	Ingredients for meal for Majority Caucus potluck dinner.
5/1/2024	\$22.12	Ingredients for meal for Majority Caucus potluck dinner.
5/1/2024	\$12.29	Thank you cards.
5/15/2024	\$282.72	Leis for Sine Die.
5/15/2024	\$29.99	Canva Pro subscription for May 2024.
5/15/2024	\$468.32	Newsletter Printing
5/15/2024	\$1,431.82	Newsletter Postage
5/28/2024	\$112.00	Newsletter Printing
5/28/2024	\$120.00	Shared cost of refreshments & facility rental fee for CRB Community meeting at Kapalama Elementary School on 5/14/24.
6/3/2024	\$112.00	Newsletter Printing
6/3/2024	\$40.00	Newsletter Printing
6/13/2024	\$1,434.79	Newsletter Postage
6/13/2024	\$468.96	Newsletter Printing
6/13/2024	\$117.28	Newsletter Printing
6/14/2024	\$469.12	Newsletter Printing
7/15/2024	\$179.20	Travel – Airfare for WAL site visit to Maui.
8/7/2024	\$29.99	May 2024 Canva Pro

Date	Amount	Description
8/7/2024	\$29.99	June 2024 Canva Pro
8/7/2024	\$29.99	July 2024 Canva Pro
8/7/2024	\$29.99	August 2024 Canva Pro
9/13/2024	\$29.99	September 2024 Canva Pro.
9/26/2024	\$272.60	Travel – Airfare for 2024 Hawaii Water Safety Conference at the Westin Hapuna Beach Resort in Kohala, HI.
10/17/2024	\$1,463.87	Meals for 9/27/24 community meeting: Safe Routes to School Update.
10/17/2024	\$319.98	Office refreshments & Dual USB-C & USB-A drives.
10/17/2024	\$200.00	District map posters for 9/27/24 community meeting: Safe Routes to School Update.
10/17/2024	\$100.00	District map posters for 9/27/24 community meeting: Safe Routes to School Update.
10/17/2024	\$74.23	Refreshments for 9/27/24 community meeting: Safe Routes to School Update.
10/17/2024	\$58.64	Rental of two insulated food warmer boxes for 9/27/24 community meeting: Safe Routes to School Update.
10/17/2024	\$38.72	Two poster boards for visual aids during 9/27/24 community meeting: Safe Routes to School Update.
11/7/2024	\$1,945.01	Meals for 10/28/24 community meeting: Update on the H-1/Gulick Construction Project at Kalihi Waena Elementary.
11/7/2024	\$179.35	Refreshments for 10/28/24 community meeting: Update on the H-1/Gulick Construction Project at Kalihi Waena Elementary.
11/7/2024	\$81.41	Poster used as a visual aid for 10/28/24 community meeting: Update on the H-1/Gulick Construction Project at Kalihi Waena Elementary.
11/12/2024	\$157.07	Working lunch on 11/4/24.