

Representative KUSCH, Matthias
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$9,486.38

Total Paid:
\$419.16

Current Balance:
\$9,067.22

Date	Amount	Description
9/30/2024	\$87.29	Travel – Ground transportation.
10/8/2024	\$200.00	Half day parking permits.
10/28/2024	\$107.17	Car rental while Rep. was on Oahu.
11/26/2024	\$24.70	Office supplies & postage.