

Representative LAMOSAO, Rachele F.  
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,300.23

Current Balance:  
\$49.77

Date	Amount	Description
1/25/2024	\$200.00	Special function parking permits.
2/6/2024	\$387.50	Lunch for students and chaperones attending House floor presentation.
2/12/2024	\$213.61	Leis for floor presentation participants.
2/13/2024	\$29.74	Office Refreshments
3/5/2024	\$149.44	Newsletter Printing
3/5/2024	\$732.90	Newsletter Postage
3/12/2024	\$141.36	Meals for volunteers during packing event at the Capitol on 3/15/24.
3/12/2024	\$62.35	Office Refreshments
3/14/2024	\$258.55	Office supplies, laminator, refreshments, & paper goods for office use.
3/28/2024	\$188.48	Custom pencils for visiting students.
4/4/2024	\$597.44	Newsletter Printing
4/4/2024	\$732.90	Newsletter Postage
4/4/2024	\$8.00	Newsletter Printing
4/4/2024	\$303.16	Food for Finance Committee members & staff during hearing on 4/2/24.
4/5/2024	\$233.03	Shared cost of food, water, & leis for floor presentation honorees on 4/1/24.
4/8/2024	\$232.16	Shared cost of food for Finance Committee members & staff during hearing on 4/2/24.
4/9/2024	\$41.88	Office Refreshments
4/30/2024	\$537.00	Meals during late Finance committee hearings on 4/18/24 & 4/22/24. Meal for late session night on 4/25/24. Drinks & snacks for students during clean-up event on 4/20/24.
5/3/2024	\$48.40	Shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/23/2024	\$298.88	Newsletter Printing
5/23/2024	\$732.90	Newsletter Postage
5/23/2024	\$41.88	Office Refreshments
5/30/2024	\$228.43	Annual Canva subscription. Frames for certificates.
6/4/2024	\$4.80	Newsletter Printing
6/19/2024	\$597.44	Newsletter Printing
6/19/2024	\$732.22	Newsletter Postage
6/20/2024	\$72.82	Office Refreshments
7/5/2024	\$825.41	Travel - Airfare for CSG West Annual Meeting.
7/16/2024	\$723.63	Travel – Lodging for CSG West Annual Meeting.
8/14/2024	\$1,121.23	Travel – Airfare, ground transportation, & lodging for NAPACSL annual meeting.
1/8/2025	\$597.44	Newsletter Printing
1/8/2025	\$1,068.10	Newsletter Postage
1/8/2025	\$800.00	Special function parking permits.
1/13/2025	\$565.00	Food for Opening Day.
1/16/2025	\$767.62	Office Refreshments
1/17/2025	\$1,070.74	Office supplies & office refreshments.
1/24/2025	\$792.65	Opening Day refreshments.
1/31/2025	\$161.14	Office Refreshments