

Representative QUINLAN, Sean
 Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
 \$16,350.00

Total Paid:
 \$16,348.50

Current Balance:
 \$1.50

Date	Amount	Description
2/1/2024	\$35.25	Office Supplies
2/8/2024	\$130.89	Office Refreshments
2/27/2024	\$180.00	Registration fee for HVCA Hawaii Entrepreneur Awards.
2/27/2024	\$20.94	Mailchimp subscription to send weekly e-mail newsletter to constituents.
3/6/2024	\$119.99	Canva graphic design subscription to create content for constituents.
3/19/2024	\$1,637.87	Newsletter Postage
3/28/2024	\$165.44	Office Refreshments
3/28/2024	\$151.83	Leis for floor presentation members.
3/28/2024	\$90.55	Office Refreshments
4/8/2024	\$1,638.95	Newsletter printing & postage.
4/30/2024	\$180.34	Dinner for the office due to non-fiscal bill deadline.
5/2/2024	\$2,643.98	Newsletter Printing
5/21/2024	\$2,890.05	Newsletter Printing
5/21/2024	\$79.05	Office Supplies
5/24/2024	\$1,539.85	Newsletter Postage
5/24/2024	\$1,539.85	Newsletter Postage
6/18/2024	\$2,790.20	Newsletter Printing
6/18/2024	\$171.72	Office Refreshments
6/18/2024	\$41.88	Mailchimp monthly subscription – enewsletter to constituents.
11/20/2024	\$96.32	Wireless keyboard & wireless intercom.
1/17/2025	\$203.55	Cookies for constituents & guests for Opening Day.