

Representative TAKAYAMA, Gregg
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$16,350.00

Total Paid:
\$14,105.58

Current Balance:
\$2,244.42

Date	Amount	Description
1/25/2024	\$471.20	HiLeg.com annual subscription for constituent communication.
2/8/2024	\$60.00	Admission fee for the Office Manager & Legislative Aide to attend the 2024 Women's Legislative Caucus meeting at YWCA.
3/14/2024	\$209.85	Official business cards.
4/4/2024	\$3.20	Newsletter Printing
4/4/2024	\$1,206.24	Newsletter Printing
4/4/2024	\$749.68	Newsletter Postage
4/18/2024	\$421.89	Newsletter & design layout.
4/25/2024	\$209.42	Member's Final Decking dinner.
4/29/2024	\$126.82	Refreshments for Majority Caucus lunch on 4/16/24.
4/29/2024	\$39.24	Extension cord & office supplies.
4/29/2024	\$36.63	Office Refreshments
5/8/2024	\$90.77	Certificate frames.
5/20/2024	-\$421.89	Return to fund due to missing check.
5/20/2024	\$421.89	Newsletter & design layout.
5/21/2024	\$6,027.54	Newsletter printing & newsletter postage.
5/21/2024	\$1,741.14	Newsletter Postage
5/23/2024	\$8.00	Newsletter Printing
5/30/2024	\$421.89	Newsletter design & layout.
7/23/2024	\$525.00	Travel – Registration for CSG West.
7/29/2024	\$678.43	Travel – Lodging for CSG West.
7/29/2024	\$86.89	Face masks & COVID test kits.
7/31/2024	\$616.40	Travel – Airfare for CSG West.
7/31/2024	\$23.03	In-tray for mail.
8/23/2024	\$144.43	COVID test kits, face masks, & medical gloves.
8/23/2024	\$84.09	Office Supplies
8/23/2024	\$61.92	Office Refreshments
8/23/2024	\$37.84	Office Supplies
8/23/2024	\$7.32	Multi-surface cleaner.
10/22/2024	\$16.72	Shared cost of facility rental for Aiea/Pearl City town hall.