

Representative TODD, Chris
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:
\$16,350.00

Total Paid:
\$16,333.58

Current Balance:
\$16.42

Date	Amount	Description
1/25/2024	\$144.70	Office Refreshments
2/26/2024	\$471.20	HiLeg yearly constituent database subscription for newsletters for District 3.
3/8/2024	\$331.52	Newsletter Printing
3/8/2024	\$1,986.40	Newsletter Postage
3/25/2024	\$152.86	Newsletter Printing
3/25/2024	\$16.64	Office Refreshments
4/22/2024	\$57.64	Office Refreshments
5/2/2024	\$354.26	Refreshments for the office & the Majority Caucus room.
5/2/2024	\$260.62	Slack subscription for additional users for session.
5/2/2024	\$163.23	Working dinner on 4/25/24 for staff and Rep. Todd to meeting non-fiscal bill filing deadline. Dinner on 4/26/24 for staff working to meet fiscal bill filing deadline.
5/2/2024	\$86.83	Dinner on 4/26/24 for representatives working to meet fiscal bill deadline.
5/13/2024	\$110.00	Protocol lei for Sine Die.
5/13/2024	\$47.64	Office Refreshments
6/12/2024	\$19.01	Office Refreshments
6/25/2024	\$20.81	Ant bait.
6/26/2024	\$4,472.29	Newsletter Postage
6/26/2024	\$1,326.24	Newsletter Printing
6/26/2024	\$1,327.84	Newsletter Printing
7/12/2024	\$19.90	Ground transportation for Rep. Todd while in Honolulu.
7/12/2024	\$7.32	Ant bait.
7/19/2024	\$39.99	News Subscription
8/8/2024	\$147.92	Office Refreshments
8/8/2024	\$29.48	Office Refreshments
10/3/2024	\$10.37	Office Refreshments
10/3/2024	\$76.70	Ground transportation while Rep. Todd is in Honolulu.
10/3/2024	\$84.60	Travel - Airfare from Hilo to Honolulu..
10/9/2024	\$78.10	Ground transportation while Rep. Todd is in Honolulu.
10/9/2024	\$13.50	Office Refreshments
10/17/2024	\$72.23	Protocol lei for the 2025 Teacher of the Year ceremony at Washington Place.
10/17/2024	\$35.00	Admission fee for the Hawaii Island Chamber of Commerce Young Professionals Gala.
10/22/2024	\$218.25	Working lunch for leadership on 10/25/24.
11/7/2024	\$35.34	Working lunch for leadership meeting on 10/25/24.
11/12/2024	\$13.50	Office Refreshments
12/2/2024	\$1,084.20	Office chairs, security camera for office, portable dry erase board for office, TV for office to monitor session & hearings.
12/2/2024	\$245.33	Lunch & water for leadership working site visit to various Hilo locations.
12/16/2024	\$252.67	Office Refreshments
12/20/2024	\$61.25	Subscription to Slack for workplace organization software.
12/20/2024	\$13.50	Office Refreshments
1/8/2025	\$699.21	Opening Day refreshments for Rep., staff, & guests.

Date	Amount	Description
1/8/2025	\$30.00	Admission fee for Rep. Todd for Real Estate & Housing Breakfast in his official capacity hosted by the Hawaii Association of Realtors on 1/7/25.
1/8/2025	\$22.82	Office Refreshments
1/10/2025	\$488.42	News Subscription
1/22/2025	\$529.00	Protocol lei for Opening Day.
1/22/2025	\$342.07	Opening Day refreshments for Rep., staff, & guests. Supplies & refreshments for Majority Caucus & Majority Caucus room. Meals for working lunch on 1/13/25.
1/22/2025	\$293.83	Office supplies for the office & Majority Caucus.
2/3/2025	\$39.35	Bug trap & catering heater tray for Majority Caucus meals.