

Representative WARD, Gene R.  
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,303.22

Current Balance:  
\$46.78

Date	Amount	Description
2/6/2024	\$1,492.59	Newsletter Postage
3/14/2024	\$2,572.07	Newsletter Postage
3/14/2024	\$197.54	Meals for members and staff of the House Finance Committee on 2/28/24.
4/4/2024	\$17.05	Newsletter Postage
4/4/2024	\$48.15	Lei for honoree for floor presentation on 4/1/24.
4/4/2024	\$7.58	Office Supplies
5/1/2024	\$35.22	Dinner for House Minority Caucus for 4/26/24 evening floor session.
5/1/2024	\$14.65	Lei in recognition of session intern.
5/13/2024	\$299.00	District email list.
5/14/2024	\$2,062.12	Newsletter Postage
5/20/2024	\$1,579.34	Newsletter Postage
5/28/2024	\$10.38	Office Supplies
5/29/2024	\$81.20	Newsletter Postage
6/5/2024	\$4,964.16	Newsletter Postage
6/5/2024	\$2,549.74	Newsletter Printing
7/16/2024	\$55.20	Shared cost for House Republican Caucus website.
7/16/2024	\$28.58	Facility fee for Condo Insurance town hall at Hahaione Elementary School on 7/2/24.
10/28/2024	\$20.94	Shared cost for House Republican Caucus annual Google Drive storage.
1/14/2025	\$32.00	Shared cost of 2024 House Minority Caucus Retreat.
1/14/2025	\$20.82	Office Supplies
1/15/2025	\$94.23	Adobe Creative Cloud subscription.
1/21/2025	\$73.26	Cups & spoons for Opening Day ice cream distribution.
1/22/2025	\$47.40	Flowers & leis for Opening Day.