

Representative HUSSEY, Ikaika  
 Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
 \$16,350.00

Total Paid:  
 \$4,881.61

Current Balance:  
 \$11,468.39

Date	Amount	Description
1/29/2025	\$86.04	3-hole punch & business card holder.
1/31/2025	\$120.00	1-year Canva software subscription.
1/31/2025	\$13.60	Plastic crate for mixed use.
2/24/2025	\$805.04	Newsletter Postage
2/24/2025	\$49.68	Office Supplies
2/24/2025	\$52.35	TV mount.
2/24/2025	\$67.64	Office refreshments, napkins, & cleaning wipes.
2/27/2025	\$1,077.92	Newsletter Printing
2/27/2025	\$591.52	Newsletter Printing
2/27/2025	\$1,034.72	Newsletter Postage
2/27/2025	\$463.17	Newsletter Postage
2/27/2025	\$180.00	News Subscription
3/10/2025	\$174.25	Facility rental fee for town hall meeting on 3/5/25.
3/10/2025	\$68.90	Refreshments for town hall meeting on 3/5/25.
3/10/2025	\$26.54	Utensils for town hall meeting on 3/5/25.
3/10/2025	\$62.51	Refreshments for town hall meeting on 3/5/25.
3/10/2025	\$7.73	Refreshments for town hall meeting on 3/5/25.