Representative TODD, Chris
Legislative Allowance Expenditure Report as of 8/1/2026

| Initial Balance: | Total Paid: | Current Balance: |
|---|---|---|
| $16,350.00 | $14,691.47 | $1,658.53 |

| Date | Amount | Description |
|---|---:|---|
| 1/26/2026 | $15.00 | Office Refreshments |
| 1/27/2026 | $16.30 | Office Refreshments |
| 2/10/2026 | $61.46 | Office Refreshments |
| 2/11/2026 | $184.65 | Office Refreshments |
| 2/17/2026 | $32.60 | Office Refreshments |
| 2/24/2026 | $38.12 | Office Refreshments |
| 2/25/2026 | $48.77 | Office Supplies |
| 2/25/2026 | $84.72 | Office Refreshments |
| 2/26/2026 | $137.99 | Office Refreshments |
| 2/26/2026 | $58.07 | Office Refreshments |
| 2/26/2026 | $40.09 | Office Refreshments |
| 2/27/2026 | $906.78 | Meals for Finance Committee for hearing on 2/25/26. |
| 3/9/2026 | $39.32 | Office Refreshments |
| 3/16/2026 | $471.20 | HiLeg Subscription for District 3 |
| 3/17/2026 | $35.64 | Office Refreshments |
| 3/31/2026 | $37.21 | Office Refreshments |
| 4/8/2026 | $22.82 | Office Refreshments |
| 4/13/2026 | $34.00 | Lei for House budget floor vote day on 3/18/26. |
| 4/13/2026 | $135.08 | Meals for staff working after hours for Second Lateral Filing deadline. |
| 4/13/2026 | $330.17 | Meals for staff working after hours for Second Lateral Filing deadline. |
| 4/22/2026 | $200.60 | Office Refreshments |
| 4/27/2026 | $57.54 | Meals for working lunch for Conference negotiations. |
| 4/27/2026 | $63.04 | Meals for working lunch for Conference negotiations. |
| 4/27/2026 | $78.90 | Meals for working lunch for Conference negotiations. |
| 4/27/2026 | $427.20 | Meals for working lunch for Conference negotiations. |
| 4/27/2026 | $57.54 | Meals for working lunch for Conference negotiations. |
| 4/28/2026 | $57.54 | Meals for working lunch for Conference negotiations. |
| 4/30/2026 | $283.02 | Meals for staff working after hours. |
| 5/6/2026 | $32.14 | Office Refreshments |
| 5/7/2026 | $44.17 | Cleaning Supplies |
| 5/28/2026 | $301.77 | Meals for staff working after hours. |
| 5/28/2026 | $25.65 | Office Refreshments |
| 5/28/2026 | $119.91 | Travel – Airfare to home island. |
| 5/28/2026 | $1.60 | Newsletter Printing |
| 6/22/2026 | $32.14 | Office Refreshments |
| 6/23/2026 | $2,618.56 | Newsletter Printing |
| 6/23/2026 | $4,884.22 | Newsletter Postage |

| Date | Amount | Description |
| --- | --- | --- |
| 7/2/2026 | $1,690.41 | Travel – Airfare, ground transportation, & lodging for NCSL Budget Working Group. |
| 7/9/2026 | $22.82 | Office Refreshments |
| 7/14/2026 | $44.37 | Shared cost of refreshments for joint town hall. |
| 7/24/2026 | $918.34 | Travel – Airfare to home island during 2026 legislative session. |