Representative AIU, Micah P.K. Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance: Total Paid: Current Balance: \$16,350.00 \$10,319.77 \$6,030.23

Date	Amount	Description
1/22/2024	\$297.76	Newsletter Printing
1/22/2024	\$287.02	Office Supplies
1/25/2024	\$702.83	Opening Day Food
1/25/2024	\$156.96	Zoom Account for Virtual Meetings
2/5/2024	\$296.10	Office Refreshments
2/8/2024	\$20.42	Office Refreshments
2/21/2024	\$301.56	News Subscription
2/27/2024	\$839.23	Meals for Finance Committee hearing.
3/5/2024	\$1,157.12	Newsletter Printing
3/5/2024	\$2,693.10	Newsletter Postage
3/6/2024	\$27.24	Meals for Finance committee hearing.
3/6/2024	\$14.66	Lei for awardee.
3/19/2024	\$145.83	Office Refreshments
3/19/2024	\$72.25	Leis for floor presentation.
4/2/2024	\$77.98	Office Refreshments
4/5/2024	\$1,201.76	Newsletter Printing
4/5/2024	\$1,988.15	Newsletter Postage
4/8/2024	\$9.95	Office Refreshments
4/15/2024	\$29.85	Office Refreshments