

Representative BELATTI, Della A.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$1,602.51

Current Balance:
\$14,747.49

Date	Amount	Description
2/6/2024	\$234.63	Opening Day snacks & flowers. Office refreshments for legislative meetings.
2/26/2024	\$136.77	Shared cost of refreshments for Legislative Boot Camp Training held on 2/15/24-2/16/24.
3/25/2024	\$187.84	Office Supplies
3/25/2024	\$306.86	Refreshments & snacks for community meetings. Refreshments for office. Certificate frames. Parking fees to attend community events.
4/17/2024	\$247.35	Office refreshments for legislative & community meetings. Office & cleaning supplies. Legal research re: businesses subject to proposed legislation.
4/17/2024	\$489.06	Survey Monkey annual plan.