

Representative PERRUSO, Amy A.
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/11/2023	\$388.96	Newsletter Printing
7/11/2023	\$518.83	Newsletter Postage
7/11/2023	\$188.48	News Subscription
7/17/2023	\$246.39	Travel - Airfare, Ground Transportation, & Lodging for site visit of UH facilities on Kauai for HET Committee & site visit of KUIC facility for EEP Committee.
8/25/2023	\$1,056.96	Travel - Lodging for NCSL Legislative Summit on 8/13/2023 to 8/16/2023.
9/15/2023	\$24.00	Newsletter Printing
9/15/2023	\$12.80	Newsletter Printing
9/15/2023	\$8.00	Newsletter Printing
9/22/2023	\$200.20	Facility rental fee for Ka'ala Elementary School cafeteria for community town hall meeting on 10/5/23.
10/10/2023	\$28.25	Disposable plate ware and utensils for food at the community town hall meetings on 10/4/23-10/5/23.
10/13/2023	\$400.00	Pupus for 10/5/23 Wahiawa town hall meeting.
10/30/2023	\$136.52	Shared cost of Majority Policy Committee lunch on 10/23/23 with Rep. Jenna Takenouchi.
11/3/2023	\$1,344.41	Newsletter Postage
11/14/2023	\$70.00	Facility permit fee for Whitmore Community Park for community meeting to discuss legislative updates.
12/5/2023	\$1,345.39	Newsletter Postage
12/5/2023	\$12.00	Newsletter Printing
12/5/2023	\$4.80	Newsletter Printing
12/5/2023	\$800.00	Travel - Registration for NCSL
12/13/2023	\$1.92	Newsletter Printing
12/15/2023	\$89.29	Travel - Airfare for HET Committee site visit.
1/3/2024	\$32.00	Newsletter Printing
1/3/2024	\$32.00	Newsletter Printing
1/10/2024	\$16.00	Newsletter Printing
1/17/2024	\$40.59	Office Supplies
1/17/2024	\$26.71	Office Supplies
1/19/2024	\$1,300.00	Professional services for course facilitator for Keiki Caucus High School Internship Program.