

Representative WOODSON, Justin A.
 Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/17/2023	\$259.09	Ground transportation to and from airport, office, and place of residence.
7/17/2023	\$7.85	Office Refreshments
7/17/2023	\$333.44	Newsletter Printing
7/17/2023	\$409.80	Newsletter Postage
8/2/2023	\$175.05	Ground transportation to and from airport, Capitol, and place of residence.
8/3/2023	\$1,378.03	Newsletter Postage
9/6/2023	-\$1,378.03	Return to fund due to incorrect postage charge to office.
10/3/2023	\$266.66	Travel - Ground transportation for meeting in Maui with Schools Working Group, Department of Education, & community.
10/9/2023	\$115.20	Travel - Airfare & ground transportation for site visit to West Hawaii Explorations Academy Public School.
11/14/2023	\$88.10	Office Refreshments
11/21/2023	\$840.27	Ground transportation to and from the Capitol, airport, & place of residence.
12/15/2023	\$212.44	Office supplies & vacuum to maintain the office.
12/20/2023	\$151.37	News Subscription
12/28/2023	\$282.84	Ground transportation to and from the Capitol, airport, and place of residence.
1/8/2024	\$512.55	Refreshments for Opening Day
1/10/2024	\$41.06	Office Refreshments
1/17/2024	\$34.29	Refreshments for Opening Day
1/25/2024	\$414.70	Ground transportation to and from the Capitol, airport, and place of residence.