

Representative LOWEN, Nicole  
Legislative Allowance Expenditure Report as of 2/8/2024

Date	Amount	Description
7/6/2023	\$83.77	Mailchimp subscription for constituent communication.
7/6/2023	\$14.51	News Subscription
7/13/2023	\$18.01	News Subscription
8/10/2023	\$83.77	News Subscription
8/22/2023	\$18.01	News subscription
8/31/2023	\$11.90	Postage for mailing certificates.
9/12/2023	\$83.77	Mailchimp subscription for constituent communication.
9/14/2023	\$18.01	News Subscription
9/26/2023	\$114.02	Travel - Airfare for CSG West Annual Meeting.
10/4/2023	\$83.77	Mailchimp subscription for constituent communication.
10/18/2023	\$18.01	News Subscription
11/7/2023	\$83.77	Mailchimp subscription for constituent communication.
11/17/2023	-\$130.89	Receiving from Rep. Belatti's fund for shared cost of lunch for Majority Policy Committee Meeting on 11/13/23.
11/21/2023	\$1,018.76	Travel - Lodging for CSG West.
11/21/2023	\$261.78	Meals for Majority Caucus Policy lunch for 25 Members.
11/21/2023	\$70.40	Travel - Ground transportation for CSG West.
11/21/2023	\$49.91	Travel - Ground transportation for CSG West.
11/21/2023	\$18.01	News Subscription
12/12/2023	\$96.34	Mailchimp subscription for constituent communications.
12/19/2023	\$18.01	News Subscription
1/5/2024	\$96.34	Mailchimp subscription for constituent communication.
1/16/2024	\$66.00	Newsletter Postage
1/16/2024	\$24.99	Cleaning Supplies
1/17/2024	\$523.56	Leis for Opening Day.
1/17/2024	\$337.12	Lunch for staff and visitors on Opening Day.
1/18/2024	\$57.58	External hard drive for document storage.
1/22/2024	\$367.21	Utensils, refreshments for guests, television for office to watch hearings and session.
2/1/2024	\$1806.51	Newsletter Postage