

Representative WOODSON, Justin A.
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$16,194.31

Current Balance:
\$155.69

Date	Amount	Description
1/25/2024	\$208.81	Ground transportation to and from the Capitol, airport, and place of residence.
2/26/2024	\$471.20	HiLeg yearly constituent database subscription.
2/26/2024	\$200.00	Half day parking permits.
2/26/2024	\$62.08	Office Refreshments
2/27/2024	\$972.57	Ground transportation to and from the Capitol, airport, and place of residence.
3/11/2024	\$667.04	Newsletter Printing
3/11/2024	\$625.77	Newsletter Postage
3/11/2024	\$42.53	Certificate frames & office supplies.
3/25/2024	\$1,189.11	Ground transportation to and from the Capitol, airport, and place of residence.
3/25/2024	\$223.81	Refreshments for Education Week awardees & guests.
3/25/2024	\$47.00	Postage
3/27/2024	\$90.38	Ground transportation to and from the Capitol, airport, and place of residence.
4/2/2024	\$24.95	Postage for Education Week certificates.
4/8/2024	\$54.75	Office Refreshments
4/15/2024	\$68.06	Shared cost of memorial wreath.
4/17/2024	\$67.34	Office supplies & office refreshments.
4/22/2024	\$834.73	Ground transportation to and from the Capitol, airport, and place of residence.
4/30/2024	\$469.80	Ground transportation to and from the Capitol, airport, and place of residence.
4/30/2024	\$291.75	Dinner for staff who stayed late to meet the Final Decking deadlines on 4/25/24 & 4/26/24.
5/8/2024	\$27.75	Office Refreshments
5/8/2024	\$689.11	Ground transportation to and from airport, place of residence, and office.
5/10/2024	\$150.00	Meals for wrap up working lunch.
5/29/2024	\$278.80	Ground transportation to and from the place of residence, office, & airport.
6/5/2024	\$667.04	Newsletter Printing
6/5/2024	\$625.77	Newsletter Postage
6/5/2024	\$38.75	Shared cost of floral arrangement for Memorial Day ceremony.
6/12/2024	\$1,276.20	Travel – Airfare, lodging, & meals for Support State Action to Advance Education Professions hosted by U.S. Department of Education.
6/12/2024	\$507.75	Ground transportation to & from the airport, office, & place of residence.
7/9/2024	\$29.63	Travel - Ground transportation for U.S. Dept. of Education Support State Action to Advance Professions in New Mexico.
7/9/2024	\$237.95	Ground transportation to and from airport, place of residence, & office.
8/2/2024	\$164.60	Ground transportation to and from airport, office, & place of residence.
8/12/2024	\$53.40	Office Refreshments
8/19/2024	\$419.81	Transportation to & from airport, office & place of residence.
8/23/2024	\$168.56	Office supplies & office refreshments.
9/13/2024	\$355.78	Ground transportation to & from airport, place of residence, & State Capitol.
9/13/2024	\$78.55	Travel – Meals for The Hunt Institute's Early Childhood Leadership Summit.
9/30/2024	\$117.23	Ground transportation to & from Capitol, airport, & place of residence.
12/10/2024	\$1,463.31	Ground transportation to & from airport, Capitol, & place of residence.

Date	Amount	Description
12/10/2024	\$43.37	Office Refreshments
12/13/2024	\$588.18	Travel – Airfare & lodging for travel to Oklahoma for ExcelinEd's 2024 National Summit on Education.
12/26/2024	\$1,077.74	Travel – Airfare, ground transportation, & meals for Education Commission of the States in Colorado.
1/8/2025	\$59.15	Office Refreshments
1/10/2025	\$438.37	Office refreshments for Opening Day.
1/15/2025	\$25.83	Shared cost of floral bouquet for Veterans Day ceremony.