Representative GANADEN, Sonny Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance: Total Paid: Current Balance: \$16,350.00 \$11,262.90 \$5,087.10

| Date | Amount | Description |
|-----------|------------|--|
| 1/22/2024 | \$39.88 | Office supplies, refreshments, & first aid kit. |
| 1/31/2024 | \$222.99 | Office Supplies & Refreshments |
| 2/23/2024 | \$112.00 | Newsletter Printing |
| 2/26/2024 | \$298.38 | Office Refreshments |
| 2/28/2024 | \$593.12 | Newsletter Printing |
| 2/28/2024 | \$723.31 | Newsletter Postage |
| 2/29/2024 | \$29.99 | Subscription fee for Canva Pro for February 2024. |
| 3/12/2024 | \$28.00 | Newsletter Printing |
| 3/12/2024 | \$224.00 | Newsletter Printing |
| 3/12/2024 | \$327.32 | Office Refreshments |
| 3/12/2024 | \$29.99 | Canva Pro subscription. |
| 3/21/2024 | \$297.30 | Food for luncheon for floor presentation honoree. |
| 3/21/2024 | \$147.64 | Leis for certificate presentation on 3/14/24. |
| 3/21/2024 | \$106.85 | Refreshments for luncheon for floor presentation honoree. |
| 3/21/2024 | \$92.57 | Meals for luncheon for honoree after floor presentation. |
| 4/5/2024 | \$936.32 | Newsletter Printing |
| 4/5/2024 | \$430.93 | Newsletter Postage |
| 4/5/2024 | \$148.32 | Newsletter Printing |
| 4/5/2024 | \$723.31 | Newsletter Postage |
| 4/11/2024 | \$29.95 | Canva Pro subscription for April 2024. |
| 4/15/2024 | \$134.99 | Office Refreshments |
| 5/1/2024 | \$112.00 | Newsletter Printing |
| 5/1/2024 | \$27.70 | Ingredients for meal for Majority Caucus potluck dinner. |
| 5/1/2024 | \$25.47 | Ingredients for meal for Majority Caucus potluck dinner. |
| 5/1/2024 | \$22.12 | Ingredients for meal for Majority Caucus potluck dinner. |
| 5/1/2024 | \$12.29 | Thank you cards. |
| 5/15/2024 | \$282.72 | Leis for Sine Die. |
| 5/15/2024 | \$29.99 | Canva Pro subscription for May 2024. |
| 5/15/2024 | \$468.32 | Newsletter Printing |
| 5/15/2024 | \$1,431.82 | Newsletter Postage |
| 5/28/2024 | \$112.00 | Newsletter Printing |
| 5/28/2024 | \$120.00 | Shared cost of refreshments & facility rental fee for CRB Community meeting at |
| | | Kapalama Elementary School on 5/14/24. |
| 6/3/2024 | \$112.00 | Newsletter Printing |
| 6/3/2024 | \$40.00 | Newsletter Printing |
| 6/13/2024 | \$1,434.79 | Newsletter Postage |
| 6/13/2024 | \$468.96 | Newsletter Printing |
| 6/13/2024 | \$117.28 | Newsletter Printing |
| 6/14/2024 | \$469.12 | Newsletter Printing |
| 7/15/2024 | \$179.20 | Travel – Airfare for WAL site visit to Maui. |
| 8/7/2024 | \$29.99 | May 2024 Canva Pro |

| Date | Amount | Description |
|----------|---------|-----------------------|
| 8/7/2024 | \$29.99 | June 2024 Canva Pro |
| 8/7/2024 | \$29.99 | July 2024 Canva Pro |
| 8/7/2024 | \$29.99 | August 2024 Canva Pro |