

Representative LOWEN, Nicole
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$10,974.96

Current Balance:
\$5,375.04

Date	Amount	Description
1/18/2024	\$52.36	Lei for Opening Day.
2/5/2024	\$96.34	Mailchimp subscription for constituent communication.
2/6/2024	\$18.01	News Subscription
2/15/2024	\$18.01	News Subscription
2/20/2024	\$51.81	Meals for staff working late on 2/15/24 for First Lateral Filing Deadline.
2/26/2024	\$95.20	Newsletter Postage
3/6/2024	\$471.20	Database subscription for constituent communication.
3/6/2024	\$99.28	Newsletter Postage
3/6/2024	\$96.34	Mailchimp subscription for constituent communications.
3/8/2024	\$200.00	DAGS special function parking permits.
3/12/2024	\$18.01	Office Refreshments
3/19/2024	\$89.51	Meals for staff working late on 3/14/24 triple referral filing deadline.
4/4/2024	\$96.34	Mailchimp subscription for constituent communication.
4/4/2024	\$17.27	Wireless mouse.
4/8/2024	\$99.28	Newsletter Postage
4/8/2024	\$9.35	Postage for mailing certificates.
4/9/2024	-\$100.00	Receiving funds from Rep. Kahaloa for split cost of DAGS special function permit booklet.
4/9/2024	\$149.65	Meals for Hawaii Island Caucus members & staff on 4/8/24.
4/17/2024	\$18.01	News Subscription
4/29/2024	\$33.47	Meals for staff working late on 4/25/24 for final decking (non-fiscal bills) deadline.
4/30/2024	\$100.19	Food for caucus potluck & dinner for staff working late on 4/26/24 for Final Decking Fiscal Bills deadline.
5/6/2024	\$96.34	Mailchimp subscription for constituent communication.
5/8/2024	\$1,231.98	Newsletter Postage
5/20/2024	\$99.28	Postage
5/20/2024	\$18.01	News Subscription
5/21/2024	\$8.00	Newsletter Printing
5/29/2024	\$1,047.53	Travel – Lodging for NCSL hotel from 5/15/24 to 5/18/24.
5/31/2024	\$525.00	Travel – Registration for CSG West.
5/31/2024	\$150.00	Travel – Registration for NCEL.
5/31/2024	\$103.91	Travel – Ground transportation for NCSL.
6/5/2024	\$1,732.26	Newsletter Postage
6/5/2024	\$1,324.64	Newsletter Printing
6/5/2024	\$119.40	Annual Canva subscription.
6/5/2024	\$96.34	Mailchimp subscription.
6/18/2024	\$84.81	Travel – Airfare for NCSL.
6/18/2024	\$18.01	News Subscription
6/20/2024	\$809.90	Travel – Airfare for CSG West roundtrip flight.
7/9/2024	\$96.34	Mailchimp subscription for constituent correspondents.
7/15/2024	\$678.63	Travel – Lodging for CSG West in Portland, OR.

Date	Amount	Description
7/15/2024	\$49.94	Travel – Ground transportation for CSG West Conference.
7/19/2024	\$20.43	Clorox wipes & plant saucers.
7/23/2024	\$1.85	Index cards.
7/23/2024	\$18.01	News Subscription
8/8/2024	\$708.95	Travel – Lodging for National Caucus of Environmental Legislators (NCEL).
8/8/2024	\$96.34	Mailchimp subscription.
8/8/2024	\$41.79	Travel – Ground transportation to & from airport for National Caucus of Environmental Legislators (NCEL).
8/14/2024	\$18.01	News Subscription
8/22/2024	\$49.63	Travel – Airfare for overage from NCEL Louisville flight.