

Representative TODD, Chris
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$11,594.34

Current Balance:
\$4,755.66

Date	Amount	Description
1/25/2024	\$144.70	Office Refreshments
2/26/2024	\$471.20	HiLeg yearly constituent database subscription for newsletters for District 3.
3/8/2024	\$331.52	Newsletter Printing
3/8/2024	\$1,986.40	Newsletter Postage
3/25/2024	\$152.86	Newsletter Printing
3/25/2024	\$16.64	Office Refreshments
4/22/2024	\$57.64	Office Refreshments
5/2/2024	\$354.26	Refreshments for the office & the Majority Caucus room.
5/2/2024	\$260.62	Slack subscription for additional users for session.
5/2/2024	\$163.23	Working dinner on 4/25/24 for staff and Rep. Todd to meeting non-fiscal bill filing deadline. Dinner on 4/26/24 for staff working to meet fiscal bill filing deadline.
5/2/2024	\$86.83	Dinner on 4/26/24 for representatives working to meet fiscal bill deadline.
5/13/2024	\$110.00	Protocol lei for Sine Die.
5/13/2024	\$47.64	Office Refreshments
6/12/2024	\$19.01	Office Refreshments
6/25/2024	\$20.81	Ant bait.
6/26/2024	\$4,472.29	Newsletter Postage
6/26/2024	\$1,326.24	Newsletter Printing
6/26/2024	\$1,327.84	Newsletter Printing
7/12/2024	\$19.90	Ground transportation for Rep. Todd while in Honolulu.
7/12/2024	\$7.32	Ant bait.
7/19/2024	\$39.99	News Subscription
8/8/2024	\$147.92	Office Refreshments
8/8/2024	\$29.48	Office Refreshments