

Representative GANADEN, Sonny
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$5,677.16

Current Balance:
\$10,672.84

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