

Representative GATES, Cedric Asuega
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$13,364.73

Current Balance:
\$2,985.27

Date	Amount	Description
1/23/2024	\$327.54	Office Supplies & Refreshments
2/20/2024	\$1,837.96	Newsletter Postage
2/20/2024	\$200.00	State parking permits for guests visiting the Capitol.
2/21/2024	\$160.21	Picture frames for certificates.
2/21/2024	\$37.68	Batteries
2/21/2024	\$16.75	Picture frames for certificates.
2/29/2024	\$261.78	Newsletter Printing
3/12/2024	\$167.87	Paper goods & refreshments for Wai'anae legislative luncheon.
3/12/2024	\$263.76	Lei & refreshments for Wai'anae legislative luncheon.
3/19/2024	\$3,131.94	Meals for Cannabis & Hemp luncheon.
3/19/2024	\$101.40	News Subscription
3/19/2024	\$37.69	Lei for Education Week presentation.
3/19/2024	\$36.65	Lei for floor presentation honoree.
3/27/2024	\$30.00	Lei for floor presentation honoree.
4/2/2024	\$261.78	Newsletter Printing
4/2/2024	\$23.03	Lei for floor presentation honoree on 4/1/24.
4/10/2024	\$1,456.64	Newsletter Printing
4/29/2024	\$147.81	Office Refreshments
5/1/2024	\$281.41	Meals for staff for legislative deadline late night.
5/1/2024	\$108.43	Meal for Final Decking deadline.
5/6/2024	\$649.00	Leis for Sine Die.
5/10/2024	\$182.10	Food for Sine Die.
5/30/2024	\$1,383.85	Newsletter Postage
6/3/2024	\$1,724.49	Newsletter Postage
6/3/2024	\$11.40	Office Supplies
6/25/2024	\$523.56	Newsletter Printing