

Representative LA CHICA, Trish
 Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
 \$16,350.00

Total Paid:
 \$8,337.11

Current Balance:
 \$8,012.89

| Date | Amount | Description |
|-----------|------------|--|
| 1/22/2024 | \$293.92 | Opening Day Food |
| 1/22/2024 | \$230.38 | Leis for Opening Day |
| 1/22/2024 | \$206.91 | Opening Day Food |
| 1/26/2024 | \$12.80 | Newsletter Printing |
| 2/6/2024 | \$2,372.98 | Newsletter Postage |
| 3/12/2024 | \$2,377.78 | Newsletter Postage |
| 3/12/2024 | \$12.80 | Newsletter Printing |
| 3/12/2024 | \$13.61 | Lei for Milken Teacher of Promise awardee. |
| 3/25/2024 | \$103.79 | Shared cost of leis for floor presentation honorees. |
| 3/25/2024 | \$56.55 | Lei for floor presentation awardee for Education Week. |
| 3/25/2024 | \$28.26 | Lei for floor presentation awardee for Education Week. |
| 3/25/2024 | \$26.17 | Certificate frames. |
| 3/25/2024 | \$23.94 | Certificate frames. |
| 4/25/2024 | \$2,372.32 | Newsletter Postage |
| 4/25/2024 | \$4.00 | Newsletter Printing |
| 4/25/2024 | \$200.90 | Office Refreshments |