

Representative LOWEN, Nicole
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$1,729.63

Current Balance:
\$14,620.37

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.