Representative TAKAYAMA, Gregg Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance: Total Paid: Current Balance: \$16,350.00 \$3,534.17 \$12,815.83

Date	Amount	Description
1/25/2024	\$471.20	HiLeg.com annual subscription for constituent communication.
2/8/2024	\$60.00	Admission fee for the Office Manager & Legislative Aide to attend the 2024 Women's Legislative Caucus meeting at YWCA.
3/14/2024	\$209.85	Official business cards.
4/4/2024	\$3.20	Newsletter Printing
4/4/2024	\$1,206.24	Newsletter Printing
4/4/2024	\$749.68	Newsletter Postage
4/18/2024	\$421.89	Newsletter & design layout.
4/25/2024	\$209.42	Member's Final Decking dinner.
4/29/2024	\$126.82	Refreshments for Majority Caucus lunch on 4/16/24.
4/29/2024	\$39.24	Extension cord & office supplies.
4/29/2024	\$36.63	Office Refreshments