

Representative WOODSON, Justin A.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$6,611.68

Current Balance:
\$9,738.32

| Date | Amount | Description |
|-----------|------------|--|
| 1/25/2024 | \$208.81 | Ground transportation to and from the Capitol, airport, and place of residence. |
| 2/26/2024 | \$471.20 | HiLeg yearly constituent database subscription. |
| 2/26/2024 | \$200.00 | Half day parking permits. |
| 2/26/2024 | \$62.08 | Office Refreshments |
| 2/27/2024 | \$972.57 | Ground transportation to and from the Capitol, airport, and place of residence. |
| 3/11/2024 | \$667.04 | Newsletter Printing |
| 3/11/2024 | \$625.77 | Newsletter Postage |
| 3/11/2024 | \$42.53 | Certificate frames & office supplies. |
| 3/25/2024 | \$1,189.11 | Ground transportation to and from the Capitol, airport, and place of residence. |
| 3/25/2024 | \$223.81 | Refreshments for Education Week awardees & guests. |
| 3/25/2024 | \$47.00 | Postage |
| 3/27/2024 | \$90.38 | Ground transportation to and from the Capitol, airport, and place of residence. |
| 4/2/2024 | \$24.95 | Postage for Education Week certificates. |
| 4/8/2024 | \$54.75 | Office Refreshments |
| 4/15/2024 | \$68.06 | Shared cost of memorial wreath. |
| 4/17/2024 | \$67.34 | Office supplies & office refreshments. |
| 4/22/2024 | \$834.73 | Ground transportation to and from the Capitol, airport, and place of residence. |
| 4/30/2024 | \$469.80 | Ground transportation to and from the Capitol, airport, and place of residence. |
| 4/30/2024 | \$291.75 | Dinner for staff who stayed late to meet the Final Decking deadlines on 4/25/24 & 4/26/24. |