

Representative AMATO, Terez
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$3,022.42

Current Balance:
\$13,327.58

Date	Amount	Description
4/17/2025	\$5.20	Newsletter Printing
4/17/2025	\$1.28	Newsletter Printing
4/17/2025	\$60.00	Shared cost of parking passes for guests & constituents to the Capitol.
6/23/2025	\$2,955.94	Food for Opening day. Meals for staff working late to meet deadlines & for HED meeting. Refreshments for office & meetings. Office supplies. Laptop dock. Office chairs. Coffee machine. Supplies for UH President meeting. Lei for awardee.