

Representative TAKAYAMA, Gregg
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$3,448.33

Current Balance:
\$12,901.67

Date	Amount	Description
1/24/2025	\$27.20	COVID & flu test kits.
1/24/2025	\$61.80	Admission fee for the Office Manager & Legislative Aide to attend the 2025 Women's Legislative Caucus meeting at YWCA.
2/6/2025	\$62.81	Wireless keyboard.
2/13/2025	\$198.46	Office supplies, two headsets for staff to listen to committee hearings online, & flatbed scanner.
2/13/2025	\$69.79	Office Refreshments
3/10/2025	\$213.58	Standing screens for office organization.
3/10/2025	\$525.48	Certificate frames & office supplies.
4/2/2025	\$72.37	Meals for staff working through lunch for HLT committee.
4/2/2025	\$82.69	Trash receptacle, trash bags, disinfectant paper towel holder.
4/2/2025	\$125.64	Fan for AC outages.
4/2/2025	\$41.58	Toner for office printer.
4/10/2025	\$34.54	Computer speakers.
4/17/2025	\$286.36	Coffee maker, tray, & upholstery cleaner.
4/17/2025	\$29.30	Office Refreshments
4/17/2025	\$57.43	Meals for staff working through lunch for Second Crossover deadline.
4/23/2025	\$148.40	Office Supplies
4/28/2025	\$80.98	Meals for staff working through lunch for conference deadline.
4/28/2025	\$480.98	Meals for Majority Caucus potluck dinner during non-fiscal deadline on 4/25/25.
5/5/2025	\$93.94	Toner cartridges for color printer.