

Representative TODD, Chris
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$5,153.42

Current Balance:
\$11,196.58

Date	Amount	Description
2/10/2025	\$82.83	Opening Day lei.
2/10/2025	\$29.80	Office Refreshments
2/10/2025	\$22.82	Office Refreshments
2/13/2025	\$262.06	Slack subscription for session staff users.
2/13/2025	\$104.70	Induction cooktop.
2/21/2025	\$471.20	HiLeg subscription for constituent database for newsletters.
3/12/2025	\$32.14	Office Refreshments
3/25/2025	\$605.12	Newsletter Printing
3/25/2025	\$587.97	Newsletter Postage
3/25/2025	\$3.20	Newsletter Printing
4/2/2025	\$73.02	Office refreshments & cups.
4/10/2025	\$605.12	Newsletter Printing
4/10/2025	\$587.52	Newsletter Postage
4/16/2025	\$379.74	Coffee machine, gallon bags, & office refreshments.
4/16/2025	\$75.10	Meals for working lunch to discuss conference & conference procedures.
4/17/2025	\$41.46	Office Refreshments
4/23/2025	\$85.64	Office refreshments & coffee pod holder.
4/23/2025	\$303.67	Meals for fiscal decking deadline.
4/23/2025	\$282.72	Meals for non-fiscal decking filing deadline.
5/8/2025	\$261.98	Meals for Majority Caucus leadership meeting.
5/8/2025	\$99.06	Refreshments for Hawaii Island Caucus on 1/30/25.
5/8/2025	\$32.14	Office Refreshments
6/5/2025	\$120.91	Gloves, 6-tier shelf, & contact liner for shelf.
6/19/2025	\$3.50	Office Refreshments