

Representative WOODSON, Justin A.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$11,261.33

Current Balance:
\$5,088.67

Date	Amount	Description
1/23/2025	\$14.62	Office Supplies
1/23/2025	\$13.17	Office Refreshments
1/28/2025	\$120.06	Office supplies & office refreshments.
2/3/2025	\$7.07	Office Supplies
2/10/2025	\$1,260.53	Ground transportation to & from airport, office, & place of residence.
2/25/2025	\$1,199.09	Ground transportation to & from airport, Capitol, & place of residence.
2/25/2025	\$228.84	News Subscription
3/5/2025	\$44.14	Office supplies & office refreshments.
3/24/2025	\$403.20	Education Week refreshments.
3/24/2025	\$31.41	Lei for Education Week awardee.
3/24/2025	\$57.74	Office Refreshments
4/1/2025	\$1,549.19	Ground transportation to & from airport, Capitol, & place of residence.
4/2/2025	\$109.58	Office Refreshments
4/10/2025	\$69.44	Postage to mail out education week certificates.
4/16/2025	\$1,219.70	Ground transportation to & from airport, Capitol, & place of residence.
4/16/2025	\$5.25	Postage for mailing our education week certificate.
4/16/2025	\$31.39	Office Refreshments
4/29/2025	\$272.25	Meals for staff working late for the final decking deadline.
5/9/2025	\$327.04	Newsletter Printing
5/9/2025	\$1,466.28	Ground transportation to & from airport, Capitol, & place of residence.
5/9/2025	\$78.85	Office Refreshments
6/6/2025	\$153.48	Ground transportation to & from airport, Capitol, & place of residence.
6/6/2025	\$58.77	Office supplies & office refreshments.
6/6/2025	\$26.83	Shared cost of Memorial Day flowers for the Maui County Veteran's Ceremony.
6/9/2025	\$666.88	Newsletter Printing
6/9/2025	\$721.30	Newsletter Postage
6/9/2025	\$0.64	Newsletter Printing
6/24/2025	\$1,052.97	Ground transportation to and from the airport, office & place of residence.
6/26/2025	\$71.62	Mailing tubes & postage for education related certificates.