

Representative HUSSEY, Ikaika  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$4,881.61

Current Balance:  
\$11,468.39

| Date      | Amount     | Description  |
|-----------|------------|--|
| 1/29/2025 | \$86.04    | 3-hole punch & business card holder.                 |
| 1/31/2025 | \$120.00   | 1-year Canva software subscription.                  |
| 1/31/2025 | \$13.60    | Plastic crate for mixed use.                         |
| 2/24/2025 | \$805.04   | Newsletter Postage                                   |
| 2/24/2025 | \$49.68    | Office Supplies                                      |
| 2/24/2025 | \$52.35    | TV mount.  |
| 2/24/2025 | \$67.64    | Office refreshments, napkins, & cleaning wipes.      |
| 2/27/2025 | \$1,077.92 | Newsletter Printing                                  |
| 2/27/2025 | \$591.52   | Newsletter Printing                                  |
| 2/27/2025 | \$1,034.72 | Newsletter Postage                                   |
| 2/27/2025 | \$463.17   | Newsletter Postage                                   |
| 2/27/2025 | \$180.00   | News Subscription                                    |
| 3/10/2025 | \$174.25   | Facility rental fee for town hall meeting on 3/5/25. |
| 3/10/2025 | \$68.90    | Refreshments for town hall meeting on 3/5/25.        |
| 3/10/2025 | \$26.54    | Utensils for town hall meeting on 3/5/25.            |
| 3/10/2025 | \$62.51    | Refreshments for town hall meeting on 3/5/25.        |
| 3/10/2025 | \$7.73     | Refreshments for town hall meeting on 3/5/25.        |