

Representative HUSSEY, Ikaika  
Legislative Allowance Expenditure Report as of 10/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$9,719.27

Current Balance:  
\$6,630.73

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.
4/7/2025	\$49.33	Refreshments & dinnerware for Finance Committee hearing.
4/8/2025	\$753.93	Meals for Finance Committee hearing.
4/17/2025	\$222.90	Refreshments for Art at the Capitol.
4/17/2025	\$20.89	Refreshments for Art at the Capitol.
4/23/2025	\$31.51	Refreshments & supplies for Art at the Capitol.
4/24/2025	\$119.29	Office database hosting platform monthly fee for March.
4/24/2025	\$100.32	Office database hosting platform monthly fee for April.
4/24/2025	\$75.24	Office database hosting platform monthly fee for February.
4/28/2025	\$116.25	Meals for Majority Caucus potluck for final decking.
8/13/2025	\$32.14	Lei for certificate presentation.
8/19/2025	\$432.70	Travel – Airfare for 2025 NSCL.
8/19/2025	\$250.00	Travel – Registration for 2025 NCEL.
8/19/2025	\$895.00	Travel – Registration for 2025 NCSL.
8/19/2025	\$1,738.16	Travel – Lodging for 2025 NSCL.