

Representative WOODSON, Justin A.  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$3,379.87

Current Balance:  
\$12,970.13

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