

Representative GEDEON, Joe
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$7,613.42

Current Balance:
\$8,736.58

Date	Amount	Description
2/24/2026	\$1,499.66	Newsletter Printing
3/2/2026	\$89.33	Refreshments for town hall. Lei for presenters in Malama Pono Practice.
3/4/2026	\$188.32	Newsletter Printing
3/4/2026	\$64.77	Meals for Finance Committee Hearing
3/4/2026	\$418.17	Meals for Finance Committee Hearing
3/5/2026	\$113.46	Refreshments for Finance Committee
3/6/2026	\$1,138.18	Newsletter Postage
3/9/2026	\$1,582.29	Newsletter Postage
3/17/2026	\$51.24	Office Supplies
3/19/2026	\$80.00	Newsletter Printing
3/19/2026	\$1,226.36	Newsletter Postage
3/25/2026	\$1,161.64	Newsletter Postage