

Representative PERRUSO, Amy A.
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$3,812.12

Current Balance:
\$12,537.88

Date	Amount	Description
1/23/2026	\$100.42	Opening Day Refreshments
1/23/2026	\$400.00	Parking passes for guests visiting the Capitol.
1/30/2026	\$16.73	Office Refreshments
2/6/2026	\$209.42	HiLeg Oahu voter registration database for District 46.
2/17/2026	\$0.08	Newsletter Printing
2/20/2026	\$31.38	Office Refreshments
2/26/2026	\$14.40	Newsletter Printing
3/10/2026	\$1,290.40	Newsletter Printing
3/10/2026	\$1,646.09	Newsletter Postage
3/12/2026	\$100.00	Facility Rental Fee for Community Event on 3/14/26.
3/23/2026	\$3.20	Newsletter Printing