

Representative TODD, Chris
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$2,207.92

Current Balance:
\$14,142.08

Date	Amount	Description
1/26/2026	\$15.00	Office Refreshments
1/27/2026	\$16.30	Office Refreshments
2/10/2026	\$61.46	Office Refreshments
2/11/2026	\$184.65	Office Refreshments
2/17/2026	\$32.60	Office Refreshments
2/24/2026	\$38.12	Office Refreshments
2/25/2026	\$48.77	Office Supplies
2/25/2026	\$84.72	Office Refreshments
2/26/2026	\$137.99	Office Refreshments
2/26/2026	\$58.07	Office Refreshments
2/26/2026	\$40.09	Office Refreshments
2/27/2026	\$906.78	Meals for Finance Committee for hearing on 2/25/26.
3/9/2026	\$39.32	Office Refreshments
3/16/2026	\$471.20	HiLeg Subscription for District 3
3/17/2026	\$35.64	Office Refreshments
3/31/2026	\$37.21	Office Refreshments