

Representative WOODSON, Justin A.
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$4,938.62

Current Balance:
\$11,411.38

Date	Amount	Description
1/28/2026	\$159.69	Opening Day Refreshments
2/10/2026	\$232.58	Office Supplies & Office Refreshments
2/11/2026	\$10.46	Office Supplies
2/13/2026	\$250.00	HiLeg Constituent Database Subscription
2/13/2026	\$636.52	Rideshare to & from the Capitol, airport, & place of residence.
2/20/2026	\$32.67	Ground transportation from HI Computer Science PD Summit to the Capitol.
2/23/2026	\$154.05	Meals for staff working late to meet First Lateral Deadline.
2/24/2026	\$267.77	Office supplies, office refreshments, & standing desk stand.
3/5/2026	\$28.00	Parking for Career & Community Leads of America & Hawaii HOSA
3/5/2026	\$0.56	Color Printing - Flyers
3/5/2026	\$666.72	Newsletter Printing
3/5/2026	\$125.13	Newsletter Postage
3/6/2026	\$867.54	Rideshare to & from the Capitol, airport, & place of residency.
3/12/2026	\$0.56	Newsletter Printing
3/24/2026	\$44.80	Color Printing - Handouts
3/25/2026	\$489.92	Refreshments & lei for House Education Week. Organizer for refrigerator.
3/27/2026	\$119.99	Office Refreshments
3/31/2026	\$94.24	Lei for 3 Maui Youth of the Year awardees.
3/31/2026	\$757.42	Rideshare to & from the Capitol, airport, & places of residency.