

Representative WOODSON, Justin A.
Legislative Allowance Expenditure Report as of 3/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$1,743.74

Current Balance:
\$14,606.26

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.