

Representative PERRUSO, Amy A.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$12,373.98

Current Balance:
\$3,976.02

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
4/2/2026	\$36.65	Lei for Awardee
4/6/2026	\$89.48	Shared cost of meals for community members visiting the Capitol for Work Families Advocacy Day on 3/19/26.
4/6/2026	\$15.17	Shared cost of meals for community members visiting the Capitol for Work Families Advocacy Day on 3/19/26.
4/6/2026	\$65.19	Meals, paper goods, & utensils for Finance Committee for Senate bill hearings on 4/2/26.
4/7/2026	\$1,137.95	Meals, paper goods, & refreshments for Finance Committee for Senate bill hearings.
4/8/2026	\$1,290.24	Newsletter Printing
4/8/2026	\$2,394.96	Newsletter Postage
4/20/2026	\$62.83	Lei for honorees of Keiki Caucus Internship program.
4/24/2026	\$26.18	Lei for Keiki Caucus Instructor
5/8/2026	\$128.00	Color Printing
5/11/2026	\$121.98	Meals for House Majority Member & staff potluck.
5/29/2026	\$256.00	Newsletter Printing
5/29/2026	\$3.68	Newsletter Printing
6/10/2026	\$1,289.76	Newsletter Printing
6/10/2026	\$1,643.79	Newsletter Postage