

Representative TODD, Chris
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$12,015.53

Current Balance:
\$4,334.47

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
4/8/2026	\$22.82	Office Refreshments
4/13/2026	\$34.00	Lei for House budget floor vote day on 3/18/26.
4/13/2026	\$135.08	Meals for staff working after hours for Second Lateral Filing deadline.
4/13/2026	\$330.17	Meals for staff working after hours for Second Lateral Filing deadline.
4/22/2026	\$200.60	Office Refreshments
4/27/2026	\$57.54	Meals for working lunch for Conference negotiations.
4/27/2026	\$63.04	Meals for working lunch for Conference negotiations.
4/27/2026	\$78.90	Meals for working lunch for Conference negotiations.
4/27/2026	\$427.20	Meals for working lunch for Conference negotiations.
4/27/2026	\$57.54	Meals for working lunch for Conference negotiations.
4/28/2026	\$57.54	Meals for working lunch for Conference negotiations.
4/30/2026	\$283.02	Meals for staff working after hours.
5/6/2026	\$32.14	Office Refreshments
5/7/2026	\$44.17	Cleaning Supplies
5/28/2026	\$301.77	Meals for staff working after hours.
5/28/2026	\$25.65	Office Refreshments
5/28/2026	\$119.91	Travel – Airfare to home island.
5/28/2026	\$1.60	Newsletter Printing
6/22/2026	\$32.14	Office Refreshments
6/23/2026	\$2,618.56	Newsletter Printing
6/23/2026	\$4,884.22	Newsletter Postage

