

Initial Balance:
\$15,952.00

Total Paid:
\$15,720.89

Current Balance:
\$231.11

Date	Amount	Summary
2/2/2023	\$53.37	Food for support staff working after hours to meet bill introduction deadline.
2/8/2023	\$396.00	Food for Opening Day ceremony open house on 01/18/23.
2/8/2023	\$97.33	Honolulu Star-Advertiser 1 year subscription.
2/7/2023	\$225.00	Protocol gifts: State seal lapel pins for Secondary Student Conference delegation meeting on 01/27/23.
2/15/2023	\$16.44	Mileage reimbursement for M. Kidani for 01/23.
2/15/2023	\$20.00	Lei for visitors from the Japan-American Society of Osaka at floor session on 02/03/23.
2/22/2023	\$802.15	Food for Opening Day ceremony on 01/18/23.
2/28/2023	\$15.00	Lei for moment of contemplation presenter on 02/16/23.
3/6/2023	\$73.51	Office supplies: file folders, binder tabs, dividers, prong fasteners.
3/10/2023	\$47.54	Shared food cost for the Native Hawaiian Caucus lunch meeting honoring Aha Punana Leo on 02/21/23.
3/10/2023	\$20.23	Office supplies: binder tabs.
4/13/2023	\$159.74	Food for meeting with Senate Communications staff to discuss Education Week activities.
4/13/2023	\$47.07	Food for Senator and staff during all-day WAM/FIN informational briefing on 03/24/23.
4/13/2023	\$78.87	Food for staff for second lateral deadline.
4/13/2023	\$38.33	Bottled water service for office and guests.
4/18/2023	\$66.41	Food for Majority Caucus lunch meeting on 03/15/23.
4/13/2023	\$150.00	Protocol gifts for Education Week honorees, office guests, and conferences.
4/25/2023	\$24.00	Parking permits for East West Center legislative briefing on 04/14/23.
4/25/2023	\$41.88	Lei for floor session Moment of Contemplation presenter on 04/05/23.
5/1/2023	\$64.24	Food for working meeting with staff to discuss advise and consent and crossover deadlines.
4/25/2023	\$39.07	Bottled water service for office and guests.
5/4/2023	(\$29.68)	Reimbursement from Sen. Dela Cruz for lei for Education Week honorees.
5/4/2023	(\$28.00)	Reimbursement from Sen. Rhoads for lei for Education Week honorees.
5/4/2023	(\$14.00)	Reimbursement from Sen. Awa for lei for Education Week honorees.
5/5/2023	(\$14.00)	Reimbursement from Sen. Inouye for lei for Education Week honorees.
5/16/2023	\$53.00	Office supplies: coffee for guests and office meetings.
5/16/2023	(\$30.68)	Reimbursement from Sen. Fukunaga for certificate frame and lei for Education Week honorees.

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5/16/2023	(\$15.68)	Reimbursement from Sen. Shimabukuro for lei for Education Week honorees.
5/19/2023	(\$44.68)	Reimbursement from Sen. Ihara for lei for Education Week honorees.
5/19/2023	\$40.43	Bottled water service for office and guests.
5/24/2023	\$280.00	Food for working meeting with staff for end of session debriefing.
5/24/2023	\$406.13	Lei for Education Week honorees.
5/24/2023	\$131.18	Refreshments for Education Week honorees.
5/24/2023	(\$42.00)	Reimbursement from Sen. Chang for lei for Education Week honorees.
6/1/2023	\$167.54	Lei for Sine Die session adjournment.
6/6/2023	\$50.60	Food for working meeting to debrief Wai'au and Palisades Elementary Schools site visits on 03/10/23.
6/6/2023	\$57.59	Lei for Sine Die session adjournment.
6/15/2023	\$45.29	Food for working meeting with Senate colleagues for Sine Die session adjournment.
6/22/2023	\$75.00	Food for working meeting with staff to discuss UH West Oahu and Foodbank.
6/22/2023	\$160.00	Food for working meeting with staff to discuss interim priorities.
6/22/2023	\$25.00	Food for working meeting with EDN committee clerk to discuss interim priorities.
6/22/2023	\$133.35	11x14 frames for honorary certificates.
6/22/2023	\$163.14	Office supplies: paper goods, coffee pods, cleaning supplies.
6/22/2023	\$41.88	Lei for Superintendent Keith Hayashi for end of year evaluation.
6/22/2023	\$34.08	Food for working meeting with staff to discuss staff roles and duties.
7/5/2023	(\$15.00)	Reimbursement from Sen. Fevella for lei for Education Week honorees.
7/5/2023	\$74.67	Shared lunch cost for 2023 Small Business Awards presentation on 05/03/23.
7/11/2023	\$100.00	Food for working meeting with staff to discuss Bishop Museum site visit on 06/27/23.
7/11/2023	\$81.40	Office supplies: tabs, pens, dividers.
7/21/2023	\$54.69	Food for support office staff working after hours to meet deadlines.
7/25/2023	\$3,816.33	Postage for Senate District 18 newsletter.
8/15/2023	(\$3,450.00)	Transfer of postage funds for Senate District 18 newsletter.
8/17/2023	\$2,980.00	Printing of end of session newsletter.
8/17/2023	\$2,089.00	Printing and mailing services for Senate District 18 end of session newsletter.
8/23/2023	\$1,378.09	Airfare to New York, NY on 07/10-14/23 for National Association of Latino Elected and Appointed Officials (NALEO) 40th Annual Conference.
8/23/2023	\$519.27	Hotel accommodations and meals for NALEO 40th Annual Conference.
8/23/2023	\$73.30	Lei for Nagasaki Peace Ceremony presentation.

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8/17/2023	\$87.76	Shared ground transportation cost for NALEO 40th Annual Conference on 07/10-14/23.
8/11/2023	\$47.69	Food for Education Commission of the States' 2023 National Forum on Education Policy in Minneapolis, MN on 07/11-14/23.
8/25/2023	\$181.66	Food for working meeting with staff to discuss end of session newsletter and interim projects.
8/24/2023	\$219.00	Gold foil business cards for M. Kidani.
8/24/2023	\$10.78	Bottled water service for office and guests.
9/14/2023	\$62.83	Lei honoring late Honolulu Police Chief Lee Donahue.
9/27/2023	\$29.01	Bottled water service for office and guests.
10/2/2023	\$59.92	Food for staff meeting to discuss Waikele Elementary School CIP requests on 09/18/23.
10/11/2023	\$52.28	Food for staff meeting to discuss Senate District 18 school functions and Maui fire updates on 09/20/23.
10/11/2023	\$14.33	Food for staff meeting to discuss Senate District 18 school functions and Maui fire updates on 09/20/23.
11/1/2023	\$48.70	Monthly bottled water service.
11/6/2023	\$67.00	Food for working meeting with staff to discuss DOE Maui update, interim projects, preparation for upcoming Senate District 18 site visits.
11/6/2023	\$253.69	Office supplies: office fan. 11x14 frames for honorary certificates.
12/7/2023	\$93.60	Honolulu Star Advertiser 1 year subscription.
12/7/2023	\$48.70	Bottled water service for office and guests.
12/12/2023	\$151.10	Food and meals for Hiroshima and Tokyo business mission with Department of Business, Economic Development and Tourism on 09/01-07/23.
12/12/2023	\$101.27	Mileage reimbursement for M. Kidani for 02/23-04/23.
12/12/2023	\$245.10	Mileage reimbursement for staff L. Barnett for 02/23-04/23.
12/12/2023	\$150.00	Protocol gifts for site visits and visits to schools.
12/12/2023	\$20.00	Business cards. M. Kidani
1/5/2024	\$29.01	Bottled water service for office and guests.
1/10/2024	\$331.54	Office supplies: paper goods, liquid IV, lens wipes, disinfecting wipes, zip loc bags. Bottled water for guests and office meetings.
1/29/2024	\$157.53	Mileage reimbursement for M. Kidani for 05/23-09/23.
1/29/2024	\$24.00	Parking fee for Ways and Means Committee site visit to Maui on 1/5/24.
3/1/2024	\$716.23	Refreshments for Opening Day ceremony on 01/17/24.
3/4/2024	\$138.01	Mileage reimbursement for M. Kidani for 10/23-12/23.
3/4/2024	\$56.73	Mileage reimbursement for staff D. Honda for 06/23, 07/23 & 10/23.
3/4/2024	\$500.00	Protocol gifts for dignitaries and guests.