

Initial Balance:  
\$15,952.00

Total Paid:  
\$2,012.40

Current Balance:  
\$13,939.60

<b>Date</b>	<b>Amount</b>	<b>Summary for web</b>
02/02/2023	\$160.00	Food for Opening Day ceremony on 01/18/23.
03/08/2023	\$25.00	Business cards for J. San Buenaventura.
03/21/2023	\$130.00	Office supplies: notecards and envelopes for official correspondence.
03/21/2023	\$81.06	Meals for staff assisting with Puna town hall meeting.
03/21/2023	\$28.84	Bottled water service for 01/23.
03/24/2023	\$365.18	Food for Hawai'i island visitors to the Capitol for Developmental Disability Day on 03/02/23.
03/24/2023	\$85.06	Food for staff meals for after-hours work to meet first lateral deadline.
03/24/2023	\$46.54	Food for Hawai'i Island caucus lunch meeting on 02/27/23.
03/24/2023	\$12.25	Office supplies: sticky notes, note flags.
03/24/2023	\$44.26	Refreshments for guests and office meetings: bottled water, fruit, candy.
03/24/2023	\$25.00	Registration fee for Hawaii Restaurant Association event on 01/30/23.
03/24/2023	\$123.28	Food for Hawai'i Island caucus lunch meeting on 02/27/23.
03/24/2023	\$123.56	Food for working lunch for Senator San Buenaventura and office staff to prepare for hearings and first lateral deadline.
03/24/2023	\$7.56	Juice and iced tea for Hawai'i Island caucus lunch meeting on 02/27/23.
03/24/2023	\$24.50	Airport parking fee for staff assisting with Puna town hall meeting.

03/24/2023	\$281.00	Hotel accommodations for staff assisting with Puna town hall meeting on 03/04/23.
03/30/2023	\$14.65	Office supplies: paper towels.
04/13/2023	\$253.60	Airfare for staff assisting with Puna town hall meeting on 03/04/23.
04/17/2023	\$84.83	Bottled water service for 02/23 and 03/23.
04/20/2023	\$15.65	Office supplies: envelopes.
04/20/2023	\$80.58	Lei for floor presentation on 03/30/23.