

Initial Balance:
\$15,952.00

Total Paid:
\$1,288.29

Current Balance:
\$14,663.71

Date	Amount	Summary for web
02/01/2023	\$64.36	Business cards for D. Dela Cruz.
02/02/2023	\$46.99	Office supplies: Clorox wipes, paper towels.
02/02/2023	\$916.17	Airfare to San Antonio, TX on 02/23-25/23 for site visits and meetings with UH regarding the Culinary Institute of America/Culinary Institute of the Pacific workforce training program.
03/08/2023	\$42.82	Ground transportation and gratuity for Culinary Institute of America/Culinary Institute of the Pacific workforce training program site visits and meetings.
03/21/2023	\$129.51	Hotel accommodations for Culinary Institute of America/Culinary Institute of the Pacific workforce training program site visits and meetings.
03/21/2023	\$30.34	Office supplies: paper towels. 11x14 frames for honorary certificates.
03/24/2023	\$30.35	11x14 frames for honorary certificates.
04/18/2023	\$27.75	Mailchimp subscription for constituent communication for 04/23.