

Initial Balance:
\$15,952.00

Total Paid:
\$4,523.74

Current Balance:
\$11,428.26

Date	Amount	Summary for web
02/02/2023	\$373.92	Honolulu Star-Advertiser 1 year subscription.
02/02/2023	\$92.15	Lei for Opening Day guests on 01/18/23.
02/02/2023	\$11.30	Food for Opening Day ceremony on 01/18/23.
02/02/2023	\$64.36	Business cards for L. DeCoite.
02/08/2023	\$1,611.20	Lei, floral arrangement, food for Opening Day ceremony on 01/18/23.
02/08/2023	\$50.00	Registration fees for Chamber of Commerce of Hawaii breakfast event on 01/20/23 (\$25) and Hawaii Restaurant Association event on 01/30/23 (\$25).
02/10/2023	\$3.85	Office and committee supplies: pencil cases, facial tissue.
02/10/2023	\$131.00	Bottled water service 12/22 and 01/23.
02/15/2023	\$59.30	Food for working lunch for Senator DeCoite and office staff to prepare for EET hearing 02/02/23. Office supplies: paper towels.
02/15/2023	\$28.39	Office supplies: facial tissue. Lei for moment of contemplation presenter on 02/01/23.
02/28/2023	\$18.81	Bottled water for guests and meetings. Parking fee for Senator to speak at the Hawaii Lodging and Tourism Association Executive Board meeting on 02/09/23.
03/08/2023	\$47.54	Shared food cost for Native Hawaiian Caucus luncheon honoring Aha Punana Leo on 02/21/23.
03/08/2023	\$471.20	Constituent database 1 year subscription.
03/13/2023	\$237.41	District site visit expenses: staff airfare, refreshments for constituents, meals for Senator and staff.
03/13/2023	\$22.00	Airport parking fee for staff attending district site visit.
03/20/2023	\$321.14	Food for meals for Senator DeCoite and staff to prepare for committee hearings and for after-hours work to meet first lateral deadline.
03/24/2023	\$50.32	Food for lunch meeting with district constituents participating in Tourism Day at the Capitol on 03/10/23.
03/24/2023	\$94.24	Additional charge for Constituent database 1 year subscription (correction to original charge of \$471.20; total cost \$565.44)
03/30/2023	\$323.77	Food for Senate leadership meeting on 03/14/23.
03/30/2023	\$197.74	Airfare for staff to assist at the 2nd Annual Molokai Community Resource Fair on 03/18/23.
03/28/2023	\$75.00	Newsletter printing.
04/03/2023	\$22.00	Airport parking fee for staff attending the Molokai Community Resource Fair.
04/18/2023	\$175.22	Office supplies: bottled water, condiments, paper plates. 11x14 frames for honorary certificates. Lei for gubernatorial nominees.
04/20/2023	\$41.88	Lei for gubernatorial nominee confirmation on 04/03/23.