

Representative EVSLIN, Luke A.
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/6/2023	\$3,719.37	Newsletter Printing
7/11/2023	\$904.70	Travel - Airfare for NCSL Legislative Summit - Indianapolis, Aug. 2023.
7/13/2023	\$389.96	Travel – Registration fee for Hawaii's Congress of Planning Officials (HCPO) conference.
7/13/2023	\$57.34	Office supplies and refreshments.
7/20/2023	\$200.00	Parking passes as needed for office guests.
7/26/2023	\$9.16	Office Refreshments
8/2/2023	\$80.43	Travel - Ground transportation for Red Hill site visit.
8/7/2023	\$145.97	Facility rental fee for town hall on 10/17/2023 at Wilcox Elementary School - Lihue, Kauai.
8/8/2023	\$101.20	Travel - Airfare for WAL Committee site visit on 8/22/23-8/23/23, Hilo & Kona, HI.
8/8/2023	\$78.20	Travel - Airfare for WAL Committee site visit on 8/22/23-8/23/23, Hilo & Kona, HI.
8/10/2023	\$217.05	Travel - Lodging for WAL Committe site visit on 8/22/23-8/23/23, Hilo & Kona, HI.
8/16/2023	\$10.47	Office Refreshments
8/31/2023	\$126.63	Travel - Ground Transportation for DHHL Tour.
8/31/2023	\$16.94	Travel - Ground Transportation for travel to and from Capitol/airport.
8/31/2023	\$22.87	Travel - Ground Transportation for travel to and from Capitol/airport.
9/5/2023	-\$145.97	Return to fund due to facility rental cancellation.
9/15/2023	\$395.00	Travel - Registration & lodging for State Legislative Leaders Foundation Summit in Newport, RI.
9/15/2023	\$198.95	Facility rental fee for town hall meeting.
9/19/2023	\$45.00	Admission ticket for International Credit Union Celebration.
9/26/2023	\$69.76	Travel - Ground transportation between Capitol office & HCPO Conference in Waikiki.
9/26/2023	\$24.26	Travel – Ground transportation between airport and meeting.
9/26/2023	\$16.94	Travel – Ground transportation between Capitol & airport.
10/9/2023	\$143.20	Travel - Airfare for Office Manager for town hall.
10/12/2023	-\$699.00	Return to fund for NCSL Summit due to cancellation of trip.
10/13/2023	\$12.00	Newsletter Printing
10/13/2023	\$9.16	Office Refreshments
10/24/2023	-\$45.00	Return to fund due to cancellation of attending event.
10/30/2023	\$339.32	Travel - Lodging for Finance site visit for District 16.
10/30/2023	\$19.63	Office Refreshments
10/30/2023	\$16.59	News Subscription
11/1/2023	\$108.80	Travel - Airfare for Office Manager for Finance site visit.
11/28/2023	\$292.59	Vacuum to maintain the office.
12/26/2023	\$520.12	Office Furniture
12/26/2023	\$87.78	Office Supplies
1/3/2024	\$120.00	Office Equipment: computer, table, chairs.
1/5/2024	\$10.21	Office Refreshments
1/10/2024	\$37.95	Ground transportation between airport & Capitol.
1/23/2024	\$20.68	Office Refreshments