

Representative GARCIA, Diamond  
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/26/2023	\$55.20	Partial payment for Minority Caucus website one-year subscription.
7/28/2023	\$8.00	Newsletter Printing
7/31/2023	\$27.21	Frames for congratulatory certificates.
8/22/2023	\$105.54	Shared cost for townhall banners.
8/30/2023	\$8.00	Newsletter Printing
8/30/2023	\$4.00	Newsletter Printing
9/6/2023	\$11.51	Office Refreshments
10/3/2023	\$110.41	Travel - Ground transportation for Maui County Council's Government Relations & Ethics and Transparency Committee.
10/3/2023	\$15.00	Rental car gasoline fill up.
10/4/2023	\$176.20	Travel - Airfare for Maui County Council's Government Relations & Ethics and Transparency Committee.
10/5/2023	\$20.00	Newsletter Printing
10/5/2023	\$4.00	Newsletter Printing
10/24/2023	\$85.01	Office Supplies
11/7/2023	\$92.36	Shared cost of use of facility for Minority Caucus Listening Tour Town Hall Meeting on 9/14/23.
11/20/2023	\$209.42	Hot water extraction carpet cleaning.
11/30/2023	\$413.58	Office Furniture - Desk Chairs
11/30/2023	\$475.48	Office Furniture
11/30/2023	\$258.00	District town hall meeting venue rental fee at Honouliuli Middle School Cafeteria.
12/6/2023	-\$413.58	Return to fund due to incorrect quote for furniture purchase.
12/7/2023	\$410.44	Office furniture (chairs).
12/11/2023	\$2.00	Newsletter Printing
12/11/2023	\$77.11	Travel - Ground transportation for CSG Forecast.
12/12/2023	-\$410.44	Return to fund due to invalid check.
12/12/2023	\$407.30	Office furniture (chairs).
12/15/2023	\$125.21	Cord management kit, disposable tableware & drinkware, acrylic coffee cup and lid storage holder.
12/15/2023	\$18.83	Office supplies & refreshments.
12/19/2023	\$176.20	Travel - Airfare for Minority Caucus site visit.
12/19/2023	\$142.70	Travel - Ground transportation for Minority Caucus site visit.
12/19/2023	\$22.64	Travel - Shared cost of airfare for staff to travel inter-island to Lahaina, Maui with Minority Caucus.
12/19/2023	\$22.64	Travel - Shared cost of airfare for staff to travel inter-island to Lahaina, Maui with Minority Caucus.
12/26/2023	\$53.38	Electric kettle & office refreshments.
12/26/2023	\$8.38	Desk Calendars
1/5/2024	\$1,782.62	Newsletter Postage
1/5/2024	\$109.41	Shared cost of venue for community event.
1/8/2024	\$200.64	Website domain subscription.
1/8/2024	\$28.47	Website domain subscription.
1/10/2024	\$4,345.55	Newsletter Printing & Postage
1/10/2024	\$61.65	Email marketing monthly subscription.

Date	Amount	Description
1/10/2024	\$61.30	Shared cost for use of facility for House Minority Caucus Listening Tour at Castle High School.
1/12/2024	\$4.80	Newsletter Printing
1/17/2024	\$163.61	Travel - Airfare for 2024 Hawaiian Home Lands Leadership Conference.
1/17/2024	\$79.16	Travel - Ground transportation for 2024 Hawaiian Home Lands Leadership Conference.
1/22/2024	\$4.80	Newsletter Printing