

Representative KAHALOA, Kirstin
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/17/2023	\$10.05	Office Refreshments
7/28/2023	\$70.00	Shared cost of certificate framing for constituent certificate.
8/7/2023	\$188.58	Travel - Registration fee for Asian American & Pacific Island Legislative Caucus 2023 Leadership Summit.
8/7/2023	\$99.73	Office Supplies
8/7/2023	\$75.72	Office Refreshments
8/16/2023	\$19.95	Office Refreshments
8/30/2023	\$73.82	Office Supplies
9/12/2023	\$5.00	Parking fee at King Kamehameha Hotel to present certificate at Queen Lilookalani Canoe Races.
9/15/2023	\$471.20	Constituent database subscription for tracking constituent concerns and for legislative mail outs.
9/19/2023	\$211.99	Office Supplies
9/19/2023	\$19.95	Office Refreshments
9/21/2023	-\$471.20	Return to fund due to error in endorsement.
9/22/2023	\$471.20	Constituent database subscription for tracking constituent concerns and for legislative mail outs.
9/22/2023	\$19.90	Frame for certificate presentation in Kona.
9/26/2023	\$30.06	Business lunch with Rep. Kila & Rep. Todd.
10/9/2023	\$31.41	Lei for complex area Teacher of the Year honoree.
10/10/2023	\$178.73	Travel - Registration fee for Hawaii Farm Bureau Annual Convention 2023.
10/18/2023	\$19.90	Office Refreshments
10/30/2023	\$166.67	Hawaii made products for cultural protocol during Kona Delegation trip to Tokyo, Japan.
10/30/2023	\$117.78	Travel - Airfare for Office Manager for a 1-day site visit to Hawaii Island for agricultural site visits with County of Hawaii & Senator Richards to learn about District 6.
10/30/2023	\$69.38	Refreshments and lunch during agricultural site visit for County of Hawaii, Senator Richards, & Office Manager.
11/14/2023	\$1,841.99	Newsletter Postage
11/14/2023	\$2,039.68	Newsletter Printing
11/14/2023	\$600.00	Travel - Airfare for Hawaiian Airlines Japan Tour.
11/27/2023	\$963.92	Travel – Lodging for Haneda to Kona Hawaiian Airlines Tour.
11/27/2023	\$169.26	Travel – Lodging for Haneda to Kona Hawaiian Airlines Tour.
12/6/2023	\$78.00	Newsletter Postage
12/7/2023	\$486.24	Travel – Lodging for Office Manager to participate in joint district site visit with Senator Kanuha & staff.
12/7/2023	\$269.00	Travel – Meals for Representative Kahaloa & Office Manager in joint district site visit with Senator Kanuha & staff on 11/29/23 – 12/1/23.
12/7/2023	\$132.90	Travel – Airfare for Office Manager to participate in joint district site visit with Senator Kanuha & staff.
1/17/2024	-\$785.39	Return to fund to due cancellation of trip.
1/25/2024	\$1,762.21	Newsletter Postage
1/25/2024	\$157.07	Floral arrangement for Representative's chamber desk on Opening Day.