

Representative KOBAYASHI, Bertrand
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
8/7/2023	\$135.74	Travel - Airfare for HLT Committee site visit.
9/22/2023	\$51.07	Travel - Meals during House Health Committee site visit to Hawaii Island on 7/24/23-7/25/23.
11/27/2023	\$85.76	Refreshments and tableware supplies for House Majority Policy Committee meeting.
11/28/2023	\$192.00	Shared cost for the Majority Caucus committee meeting lunch.
1/23/2024	\$2,400.00	Newsletter Printing
1/29/2024	-\$2,400.00	Return to fund due to printing cancellation.
1/30/2024	\$88.54	Layout for 2024 survey mailer.