

Representative BELATTI, Della A.
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$16,350.00

Total Paid:
\$5,247.17

Current Balance:
\$11,102.83

| Date | Amount | Description |
|------------|------------|--|
| 2/6/2024 | \$234.63 | Opening Day snacks & flowers. Office refreshments for legislative meetings. |
| 2/26/2024 | \$136.77 | Shared cost of refreshments for Legislative Boot Camp Training held on 2/15/24-2/16/24. |
| 3/25/2024 | \$187.84 | Office Supplies |
| 3/25/2024 | \$306.86 | Refreshments & snacks for community meetings. Refreshments for office. Certificate frames. Parking fees to attend community events. |
| 4/17/2024 | \$247.35 | Office refreshments for legislative & community meetings. Office & cleaning supplies. Legal research re: businesses subject to proposed legislation. |
| 4/17/2024 | \$489.06 | Survey Monkey annual plan. |
| 5/10/2024 | \$0.09 | Newsletter Postage |
| 7/12/2024 | \$696.64 | Office supplies. Parking to attend district schools' event at UH Manoa. Lei for district teachers visiting Capitol. Food & facility fee for 4/13/24 community meeting. Food for staff & volunteers to meet legislative deadlines & Majority Caucus dinner. |
| 7/12/2024 | \$1,057.55 | Office supplies. Lei for community members at district school event. Cookies for community meetings. Parking fee for community meeting. Facility fee, refreshments & event supplies for community meeting. Office refreshments. News subscription. |
| 7/15/2024 | \$690.50 | Snacks for community meetings. Refreshments for legislative workshops with ALA-HI Girls State program. Lunch for talk-story meeting with ALA-HI Girls State Program. Office refreshments. |
| 9/18/2024 | \$468.49 | Office Supplies. Refreshments for legislative & community meetings. Facility fee for Stevenson Middle School LFA community meeting. |
| 9/30/2024 | \$367.75 | News Subscription |
| 10/2/2024 | -\$142.06 | Receiving funds from Rep. Takenouchi for shared cost of food & refreshments for the Little Fire Ant town hall on 9/24/24. |
| 10/3/2024 | \$568.25 | Water & food for community meeting. |
| 10/16/2024 | -\$142.06 | Receiving funds from Senator Fukunaga for shared cost of food & refreshments for the Little Fire Ant town hall on 9/24/24. |
| 10/31/2024 | \$79.51 | Office supplies. Admission fee to 2024 Filipino Cultural Summit. News subscription. Parking fee to attend community event. |