

Representative POEPOE, Mahina M.
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$16,350.00

Total Paid:
\$9,594.64

Current Balance:
\$6,755.36

Date	Amount	Description
2/1/2024	\$56.34	Subscription to constituent communications program for November 2023 to January 2024.
3/12/2024	\$161.25	Legislative advertisement for constituent communication.
4/9/2024	\$28.64	Newsletter Printing
4/9/2024	\$232.16	Shared cost of Finance Committee dinner.
4/15/2024	\$68.06	Shared cost for memorial wreath for honoree from Maui contingent of House of Representatives.
5/2/2024	\$296.17	Constituent e-newsletter subscription for District 13 constituent communications.
5/28/2024	\$4,238.74	Newsletter Printing
5/28/2024	\$2,201.29	Newsletter Postage
6/3/2024	\$308.00	Travel – Airfare for travel within district to attend school event on Lanai at LHES.
6/20/2024	\$495.44	Travel – Lodging for WAL Committee site visit to Maui on 6/5/24 to 6/6/24 organized by DLNR & Na Ala Hele Trails Program.
6/20/2024	\$184.29	Hanaside News Summer Ad for constituent communication.
6/20/2024	\$66.64	Travel – Airfare for WAL Committee site visit to Maui on 6/5/24 to 6/6/24 organized by DLNR & Na Ala Hele Trails Program.
7/18/2024	\$37.92	Newsletter Printing
8/8/2024	\$248.00	Travel – Airfare for Climate Change & Sea Level Rise Ambassador Project Presentation at Mantokuji, Paia Community Center.
8/28/2024	\$209.72	Constant Contact e-newsletter semi-annual payment.
9/24/2024	\$618.39	Travel – Ground transportation & lodging for community meeting on Rural Medical Air Transportation Pilot Program.
11/18/2024	\$143.59	Travel – Airfare for Office Manager for trip to Hana, Maui to visit Hana Elementary & High School; Hana Community Health Center & Wainapanapa State Park.