

Representative HOLT, Daniel
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$16,350.00

Total Paid:
\$9,896.52

Current Balance:
\$6,453.48

Date	Amount	Description
1/30/2024	\$25.00	Hawaii Food Industry Association Membership Meeting and Legislative Talk Story registration fee.
1/31/2024	\$25.00	Hawaii Restaurant Association Legislative Meet & Greet Event registration fee.
2/13/2024	\$193.92	Admission fee for 24th Annual Hawaii Entrepreneur Awards.
3/5/2024	\$1,005.76	Newsletter Printing
3/5/2024	\$1,324.38	Newsletter Postage
3/8/2024	\$162.88	Meals for community site visit.
3/8/2024	\$25.03	Office Refreshments
4/5/2024	\$301.07	Newsletter Postage
5/6/2024	\$44.66	Filing deadline potluck.
6/3/2024	\$273.99	Newsletter Postage
6/3/2024	\$75.87	Office Refreshments
6/5/2024	\$1,324.38	Newsletter Postage
6/5/2024	\$1,005.76	Newsletter Printing
6/5/2024	\$1,422.42	Travel – Lodging for China Travel Mission.
6/5/2024	\$414.35	Travel – Lodging for China Travel Mission.
6/6/2024	\$31.47	Travel – Ground transportation to airport for China Travel Mission.
7/12/2024	\$99.04	Internet access during 2024 China Travel Mission for phone & data usage.
7/31/2024	\$1,118.63	Travel – Registration & lodging for Council For Native Hawaiian (CNHA) Conference.
8/2/2024	\$382.95	Travel – Airfare & lodging for WAL Committee Molokai site visit.
8/19/2024	\$129.02	Office Refreshments
9/13/2024	\$104.00	Travel – Airfare for WAL site visit to Molokai from 9/12/24 to 9/13/24.
9/13/2024	\$64.00	Travel – Airfare for WAL site visit to Molokai from 9/12/24 to 9/13/24.
9/24/2024	\$342.94	Travel – Airfare, ground transportation, & meals for CNHA Convention.