

Representative KAHALOA, Kirstin
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$16,350.00

Total Paid:
\$15,939.96

Current Balance:
\$410.04

Date	Amount	Description
1/17/2024	\$422.77	Catering for Opening Day.
1/23/2024	\$251.31	Leis to congratulate Representatives on session Opening Day.
1/25/2024	\$965.84	Office cleaning supplies, utensils, tissue paper for staff and visitors. Refreshments for staff and visitors on Opening Day.
2/5/2024	\$24.96	Office Refreshments
2/6/2024	\$570.56	Newsletter Printing
2/6/2024	\$676.78	Newsletter Postage
2/12/2024	\$65.71	Refreshments for members & guest speakers attending Hawaii Island Caucus presentation on 2/5/24.
2/13/2024	\$100.76	Shared cost of refreshments for Big Island Caucus meeting on 2/5/24.
2/21/2024	\$899.95	Meals for Finance Committee members & staff for all day hearings on 2/23/24.
2/21/2024	\$275.21	Office Refreshments
2/21/2024	\$12.54	Office Refreshments
2/26/2024	\$142.89	Refreshments for Finance lunch.
2/26/2024	\$114.08	Refreshments & supplies for Finance committee lunch.
3/6/2024	\$571.04	Newsletter Printing
3/6/2024	\$677.77	Newsletter Postage
3/14/2024	\$11.88	Office Refreshments
3/27/2024	\$30.00	Lei for floor presentation honoree on 3/25/24.
4/2/2024	\$373.54	Snacks & refreshments for office staff and guests. Office supplies & picture frames for honorary certificates.
4/5/2024	\$1,141.76	Newsletter Printing
4/5/2024	\$0.63	Newsletter Postage
4/9/2024	\$100.00	Split cost of DAGS special function permit booklet.
4/9/2024	\$38.04	Office Refreshments
4/9/2024	\$10.47	Office Refreshments
4/17/2024	\$56.34	Meals for Representative & staff for participating in the Art at the Capitol event.
4/24/2024	\$27.79	Refreshments for visitors of Kahakai Elementary School & staff on 4/22/24.
4/24/2024	\$231.45	Lunch for students & chaperones of Kahakai Elementary School & staff on 4/22/24.
5/1/2024	\$100.35	Lunch for staff and Rep. Kahaloa for conferences on 4/25/24.
5/3/2024	\$48.40	Shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/8/2024	\$1,339.39	Travel – Airfare for APAICS & USDA panels in Washington, DC from 5/11/24 – 5/17/24.
5/10/2024	\$1,356.29	Newsletter Postage
5/13/2024	\$41.41	Office Refreshments
5/24/2024	\$1,386.76	Travel – Lodging for USDA Agriculture Policy trip on 5/13/24 to 5/17/24.
5/24/2024	\$120.42	Travel – Meals for APAICS & USDA trips in Washington D.C. on 5/11/24 to 5/17/24.
5/24/2024	\$29.15	Office Refreshments
5/29/2024	\$59.69	Frames for honorary/memorial certificates.
5/29/2024	\$50.00	Attendance fee for the Hawaii Macadamia Nut Association's 56th Annual Conference on 6/7/24.

Date	Amount	Description
5/30/2024	\$189.10	Travel – Ground transportation for APAICS & USDA Agriculture Policy trips in D.C. from 5/11/24 to 5/17/24.
6/12/2024	\$58.80	Travel – Baggage fee & meal for APAICS/USDA trip between 5/11/24-5/17/24.
6/14/2024	\$30.94	Office Refreshments
7/3/2024	\$75.00	Admission fee for 74th annual Japanese Chamber of Commerce & Industry of Hawaii to honor the president with certificates.
7/29/2024	\$156.19	Travel - Airfare for Office Manager for site visit at Kapua Farm Facility on the Big Island.
7/29/2024	\$220.29	Travel – Lodging for Office Manager for district Talk story, meetings, & site visits on 7/22/24-7/23/24.
7/29/2024	\$138.04	Travel – Airfare for Office Manager for district site visits, meetings, & to help with Legislative Talk Story on 7/22/24-7/23/24.
10/17/2024	\$119.37	Picture frames for certificates.
10/17/2024	\$10.94	Office Refreshments
10/18/2024	\$20.94	Lei for Teacher of the Year ceremony award recipient.
10/28/2024	\$160.94	Travel – Airfare for Office Manager to assist with AgriPolicy Summit in Hilo on 10/22/24.
11/12/2024	\$89.19	Office Refreshments
11/12/2024	\$126.70	Refreshments & paper goods for meeting with legislators regarding USDA & Hawaii agriculture.
11/18/2024	\$10.47	Office Refreshments