

Representative KAPELA, Jeanne  
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$14,877.37

Current Balance:  
\$1,472.63

Date	Amount	Description
1/29/2024	\$12.00	Map of district purchased from the Office of Elections for display in inner office.
1/31/2024	\$3.13	Supplies for HET Committee
2/5/2024	\$60.67	Office Refreshments
2/7/2024	\$4.00	Newsletter Printing
2/8/2024	\$300.00	Professional services for design of February 2024 district mailer.
2/8/2024	\$9.85	Newsletter Postage
3/6/2024	\$264.16	Newsletter Printing
3/6/2024	\$1,678.99	Newsletter Postage
3/6/2024	\$75.60	Office Refreshments
3/7/2024	\$759.10	Travel - Lodging for district week in Hilo.
3/7/2024	\$336.60	Travel - Ground transportation for district week in Hilo.
3/7/2024	\$184.21	Travel - Airfare for staff to attend district week in Hilo.
3/11/2024	\$15.65	Office Supplies
3/18/2024	\$797.74	Travel - Lodging for Rep. Kapela's "district week" visit from 2/21/24-2/28/24.
3/19/2024	\$695.65	Meals for Na'alehu Health Fair coordinated during Rep. Kapela's "district week" visit on 2/24/24.
3/19/2024	\$300.00	Professional services for graphic design of constituent mailer for State House District 5.
3/19/2024	\$51.96	Event supplies for Na'alehu Health Fair coordinated during Rep. Kapela's "district week" visit on 2/24/24.
3/25/2024	\$19.88	Lei for floor presentation honoree for Education Week.
3/28/2024	\$15.71	Picture frames for certificates.
4/9/2024	\$264.16	Newsletter Printing
4/9/2024	\$1,678.99	Newsletter Postage
4/15/2024	\$280.69	Refreshments & supplies for Art at the Capitol on 4/12/24.
4/15/2024	\$77.80	Office Refreshments
4/17/2024	\$300.00	Design of April constituent mailer for State House District 5.
4/17/2024	\$236.42	Refreshments for Art at the Capitol held on 4/12/24.
4/17/2024	\$144.72	Magnetic dry erase board.
4/24/2024	\$21.74	Office Supplies
5/14/2024	\$264.16	Newsletter Printing
5/14/2024	\$1,678.99	Newsletter Postage
5/14/2024	\$40.00	Newsletter Printing
5/29/2024	\$300.00	Design for constituent mailer for residents of State House District 5.
5/29/2024	\$300.00	Design for constituent mailer for residents of State House District 5.
9/30/2024	\$88.53	Office supplies. Office refreshments.
10/8/2024	\$321.64	Travel – Lodging for Native Hawaiian Convention.
12/13/2024	\$212.73	Office Supplies
12/13/2024	\$36.58	Office Supplies
12/18/2024	\$184.20	Travel – Airfare to travel to Hawaii island to host a booth for Ka'u Kalo Festival.
12/31/2024	\$549.70	Chairs for waiting area.

Date	Amount	Description
1/8/2025	\$191.95	Office supplies & office refreshments.
1/8/2025	\$36.98	Refreshments for Art at the Capitol planning meeting.
1/8/2025	\$352.65	Label maker, paper towel holder, & office chair.
1/8/2025	\$208.38	Refreshments for Working Families Caucus meeting on 1/3/25.
1/14/2025	\$173.13	Opening Day visitor lunch.
1/17/2025	\$178.01	Lei for Opening Day guests.
1/17/2025	\$68.06	Opening Day lei.
1/21/2025	\$380.00	Opening Day refreshments.
1/22/2025	\$23.98	Office Supplies
1/27/2025	\$93.28	Office Supplies