

Representative LA CHICA, Trish
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$16,350.00

Current Balance:
\$0.00

Date	Amount	Description
1/22/2024	\$293.92	Opening Day Food
1/22/2024	\$230.38	Leis for Opening Day
1/22/2024	\$206.91	Opening Day Food
1/26/2024	\$12.80	Newsletter Printing
2/6/2024	\$2,372.98	Newsletter Postage
3/12/2024	\$2,377.78	Newsletter Postage
3/12/2024	\$12.80	Newsletter Printing
3/12/2024	\$13.61	Lei for Milken Teacher of Promise awardee.
3/25/2024	\$103.79	Shared cost of leis for floor presentation honorees.
3/25/2024	\$56.55	Lei for floor presentation awardee for Education Week.
3/25/2024	\$28.26	Lei for floor presentation awardee for Education Week.
3/25/2024	\$26.17	Certificate frames.
3/25/2024	\$23.94	Certificate frames.
4/25/2024	\$2,372.32	Newsletter Postage
4/25/2024	\$4.00	Newsletter Printing
4/25/2024	\$200.90	Office Refreshments
5/7/2024	\$6.40	Newsletter Printing
5/8/2024	\$122.51	Lei for Sine Die.
5/8/2024	\$99.48	Lei for talk story event.
5/8/2024	\$90.05	Lei for Sine Die.
5/8/2024	\$62.83	Lei for Sine Die.
5/8/2024	\$37.70	Lei for Sine Die.
5/10/2024	\$2,374.36	Newsletter Postage
5/10/2024	\$207.82	Facility rental fee for Talk Story Event.
6/5/2024	\$4.00	Newsletter Printing
6/5/2024	\$87.40	Food for talk story event on 4/30/24.
6/5/2024	\$26.37	Office Refreshments
6/20/2024	\$2,123.52	Newsletter Postage
8/13/2024	\$75.70	News Subscription
8/13/2024	\$48.25	Frames for certificates.
8/13/2024	\$33.51	Lei for swearing in ceremony.
8/13/2024	\$33.49	Lei for Eagle Scouts award presentation.
9/25/2024	\$96.33	Lei for bill signing ceremony.
9/25/2024	\$104.71	News Subscription
9/25/2024	\$15.71	Lei for Rep. Kusch swearing in ceremony.
12/9/2024	\$50.27	Lei for Rep. La Chica's 12/3/24 Condo Insurance Crisis event.
12/18/2024	\$132.96	Refreshments for 12/3/24 talk story event.
12/18/2024	\$5.24	Ice for 12/3/24 talk story event.
12/18/2024	\$65.34	Refreshments for 12/3/24 talk story event.
12/18/2024	\$5.24	Ice for 12/3/24 talk story event.
12/18/2024	\$292.50	Use of Mililani Uka Cafeteria for 12/3/24 talk story event.

Date	Amount	Description
12/19/2024	\$151.47	Office chair.
12/19/2024	\$16.63	Wireless presentation clicker.
12/19/2024	\$31.39	Laminating machine.
1/7/2025	\$599.39	Travel - Airfare for CSG Western Legislative Academy.
1/14/2025	\$293.51	Opening Day food.
1/14/2025	\$200.00	DAGS parking passes.
1/15/2025	\$333.01	Lei for Opening Day.
1/22/2025	\$180.50	Opening Day food for guests.
1/22/2025	\$5.30	Stand for TV monitor.