

Representative OLDS, Ikaika
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$2,000.00

Total Paid:
\$1,842.93

Current Balance:
\$157.07

Date	Amount	Description
12/18/2024	\$156.58	Coffee maker.
12/20/2024	\$233.39	White board for bill brainstorming/creation.
12/20/2024	\$187.43	Water dispenser for staff & constituents.
12/20/2024	\$58.97	Office Refreshments
12/20/2024	\$33.92	Picture frames for certificates.
12/20/2024	\$15.97	Paper organizers.
12/20/2024	\$14.65	Mail organizer.
12/26/2024	\$94.23	Portable cart to transport food, supplies, etc.
12/31/2024	\$48.28	Office Refreshments
1/8/2025	\$174.26	Opening Day refreshments, utensils, & food supplies.
1/8/2025	\$34.77	Office supplies for HSH Committee.
1/8/2025	\$12.14	Office Refreshments
1/8/2025	\$9.94	Office supplies for HSH Committee.
1/10/2025	\$471.20	HiLeg subscription constituent database.
1/13/2025	\$108.90	Office furniture - rug.
1/17/2025	\$170.00	Opening Day lei.
1/27/2025	\$18.30	Office Refreshments