

Representative SAYAMA, Jackson D.
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$16,345.94

Current Balance:
\$4.06

Date	Amount	Description
1/29/2024	\$122.04	Opening Day leis, registration fee for Hawaii Food Industry Association & Legislative Talk Story Panel held on 1/23/2024.
1/29/2024	\$93.09	Opening Day Refreshments
2/8/2024	\$614.82	Newsletter Postage
2/13/2024	\$875.35	Office Equipment - ear buds & projector.
2/13/2024	\$94.24	News Subscription
2/21/2024	\$9.99	News Subscription
3/6/2024	\$722.03	Newsletter Postage
4/5/2024	\$614.82	Newsletter Postage
4/8/2024	\$406.73	Leis for floor presentation awardees for DOE Education week. Bento lunch for volunteers for community clean up on 3/30/24.
4/8/2024	\$12.13	Refreshments for volunteers for community clean up on 3/30/24.
5/13/2024	\$721.00	Newsletter Postage
5/22/2024	\$4,300.54	Newsletter Printing
5/22/2024	\$2,044.25	Newsletter Postage
5/23/2024	\$273.29	Admission fee to attend HI Business AI Summit on 6/4/24. Parking fee & food for Kalani HS student sustainability presentation (participated as a panelist). Refreshments at the Kaimuki Community Coffee Hour to address condo issues.
5/23/2024	\$108.98	Venue fee for the Kaimuki Community Coffee Hour meeting to address condo issues.
6/24/2024	\$1,833.43	Newsletter Postage
6/24/2024	\$172.75	Toaster oven & trash can for office.
10/10/2024	\$2,536.00	Travel – Ground transportation & lodging for DBEDT for Japan Sister State & Tokyo Gift Show with Governor on 9/2/24 to 9/11/2024.
10/16/2024	\$683.50	Travel – Airfare for DBEDT for Japan Sister State & Tokyo Gift Show with Governor on 9/2/24-9/11/24.
1/31/2025	\$106.96	Office supplies & office refreshments.