

Representative YAMASHITA, Kyle T.
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:
\$16,350.00

Total Paid:
\$14,767.82

Current Balance:
\$1,582.18

Date	Amount	Description
2/6/2024	\$1,747.46	Newsletter Postage
2/21/2024	\$1,426.97	Meals for Finance Committee members & staff on 2/26/24.
2/21/2024	\$471.20	HiLeg database 1 year subscription.
3/6/2024	\$417.90	Meals for all-day Finance committee meeting on 3/2/24.
3/6/2024	\$66.51	Office Supplies
3/6/2024	\$17.28	Office Refreshments
3/12/2024	\$5.37	Newsletter Postage
4/2/2024	\$582.36	News Subscription
4/9/2024	\$50.79	Office Refreshments
4/10/2024	\$1,445.16	Newsletter Postage
4/11/2024	\$68.08	Shared cost of memorial wreath for honoree on behalf of the State House of Representatives.
6/4/2024	\$5,135.22	Newsletter Postage
6/4/2024	\$36.64	Office Refreshments
6/5/2024	\$2,187.99	Newsletter Postage
6/5/2024	\$38.75	Shared cost of floral bouquet presented on Memorial Day at the Makawao Veterans Cemetery services on 5/27/24.
6/12/2024	\$9.42	Office Refreshments
7/26/2024	\$17.80	Office Refreshments
7/29/2024	\$387.41	Freezer & metal shelf.
8/23/2024	\$17.80	Office Refreshments
9/17/2024	\$17.80	Office Refreshments
9/26/2024	\$209.41	Chest freezer.
9/30/2024	\$179.00	Travel – Airfare for Kalapapa site visit with WAL Committee on 9/13/24.
11/7/2024	\$143.59	Travel – Airfare for Hilo site visit.
11/22/2024	\$87.91	Office Refreshments