Representative POEPOE, Mahina M. Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:	Total Paid:	Current Balance:
\$16,350.00	\$12,486.90	\$3,863.10

Date	Amount	Description	
2/1/2024	\$56.34	Subscription to constituent communications program for November 2023 to January 2024.	
3/12/2024	\$161.25	Legislative advertisement for constituent communication.	
4/9/2024	\$28.64	Newsletter Printing	
4/9/2024	\$232.16	Shared cost of Finance Committee dinner.	
4/15/2024	\$68.06	Shared cost for memorial wreath for honoree from Maui contingent of House of Representatives.	
5/2/2024	\$296.17	Constituent e-newsletter subscription for District 13 constituent communications.	
5/28/2024	\$4,238.74	Newsletter Printing	
5/28/2024	\$2,201.29	Newsletter Postage	
6/3/2024	\$308.00	Travel – Airfare for travel within district to attend school event on Lanai at LHES.	
6/20/2024	\$495.44	Travel – Lodging for WAL Committee site visit to Maui on 6/5/24 to 6/6/24 organized by DLNR & Na Ala Hele Trails Program.	
6/20/2024	\$184.29	Hanaside News Summer Ad for constituent communication.	
6/20/2024	\$66.64	Travel – Airfare for WAL Committee site visit to Maui on 6/5/24 to 6/6/24 organized by DLNR & Na Ala Hele Trails Program.	
7/18/2024	\$37.92	Newsletter Printing	
8/8/2024	\$248.00	Travel – Airfare for Climate Change & Sea Level Rise Ambassador Project Presentation at Mantokuji, Paia Community Center.	
8/28/2024	\$209.72	Constant Contact e-newsletter semi-annual payment.	
9/24/2024	\$618.39	Travel – Ground transportation & lodging for community meeting on Rural Medical Air Transportation Pilot Program.	
11/18/2024	\$143.59	Travel – Airfare for Office Manager for trip to Hana, Maui to visit Hana Elementary & High School; Hana Community Health Center & Wainapanapa State Park.	
12/2/2024	\$249.00	Travel – Airfare for Office Manager to travel with Representative for DLNR community meeting.	
12/2/2024	\$106.36	Travel – Ground transportation for Hana site visits.	
12/20/2024	\$547.91	Travel – Airfare to Molokai for Office Manager to attend DOH Rural Medical Transportation Pilot Project Community Meeting. Parking for airport at HNL.	
12/31/2024	\$250.80	Annual subscription to project and office management planning system (Wrike).	
12/31/2024	\$230.36	Office chair.	
1/9/2025	\$1,507.83	Office furniture (sofas).	