

Initial Balance:  
\$3,500.00

Total Paid:  
\$3,500.00

Current Balance:  
\$0.00

<b>Date</b>	<b>Amount</b>	<b>Summary</b>
8/13/2024	\$39.26	Office supplies: Brita water pitcher.
8/13/2024	\$41.87	Office supplies: external webcam to conduct virtual meetings.
8/15/2024	\$388.27	Refreshments for swearing in ceremony on 08/12/24.
8/15/2024	\$88.25	Refreshments for swearing in ceremony on 08/12/24.
8/21/2024	\$226.18	11x14 frames for honorary certificates.
8/30/2024	\$467.21	Waianae High School cafeteria rental fee for community town hall meeting on 08/21/24.
10/3/2024	\$1,613.63	Airfare, hotel accommodations, transportation, and registration fee to attend the Council on Native Hawaiian Advancement 2024 Native Hawaiian Conference in Waikoloa, HI on 11/17-19/24..
10/3/2024	\$293.10	Airfare and registration fee for Hawaii Leadership Academy Conference in Hilo, HI on 9/9-11/24.
10/16/2024	\$141.37	Mileage reimbursement for staff P. Tanna for 08/24-09/24.
10/16/2024	\$84.69	Refreshments for Kupuna Council meeting on 8/22/24 & 9/26/24.
11/12/2024	\$116.17	Refreshments for Mokaena clean up on 10/23/24 and 10/28/24; Kupuna Council meeting on 10/24/24; Mailili Canal 10/26/24. Mileage reimbursement for staff P. Tanna for 10/24.