

Initial Balance:
\$16,350.00Total Paid:
\$16,316.78Current Balance:
\$33.22

Date	Amount	Summary
2/20/2024	\$78.53	Monthly email subscription for constituent communication.
2/26/2024	\$11.50	Office supplies: paper towels.
2/29/2024	\$4.00	Parking permit for WAM committee hearing invited guest.
3/11/2024	\$16.84	Shared food cost for Majority Caucus lunch meeting on 03/04/24.
3/14/2024	\$20.92	11x14 frames for honorary certificates.
3/14/2024	\$78.53	Monthly email subscription for constituent communication.
3/14/2024	\$65.95	Office supplies: vacuum cleaner.
3/19/2024	\$40.00	Lei for certificate presentation honorees.
3/27/2024	\$70.00	Lei for Education Week honorees.
4/1/2024	\$24.60	Office supplies: paper towels, hand soap.
4/11/2024	\$78.53	Monthly email subscription for constituent communication.
4/17/2024	\$122.44	Food for Senator and staff working after hours to meet first lateral deadline.
4/20/2024	\$19.86	Shared food cost for Majority Caucus lunch meeting on 04/08/24.
5/10/2024	\$173.02	Lei and supplies for Hawaii Association for Career and Technical Education site visit and meeting on 04/12/24.
5/10/2024	\$62.82	Office supplies: computer printer.
5/10/2024	\$90.49	Monthly email subscription for constituent communication. Office supplies: paper plates.
5/9/2024	\$27.20	Shared food cost for Majority Caucus lunch meeting on 04/30/24.
6/3/2024	(\$3,498.24)	Transfer of postage funds for Senate District 17 newsletter.
6/6/2024	\$4,152.88	Printing services for Senate District 17 newsletter.
6/6/2024	\$5,590.00	Postage for Senate District 17 newsletter.
6/11/2024	\$116.98	Meals and incidental expenses for The Ray Atlanta Beltline Tour in Atlanta, GA on 05/19-22/24.
6/11/2024	\$20.92	Office supplies: laser pointer, utensils.
6/18/2024	\$125.07	Ground transportation in New York, NY for Hawaii Vision Zero Mobile Workshop in 06/24.
6/21/2024	\$78.53	Monthly email subscription for constituent communication.
6/21/2024	\$209.32	Office supplies: color printer.
7/2/2024	\$138.47	Food for working lunch with staff on 6/18/24.
7/5/2024	\$1,146.49	Airfare to Louisville, KY on 7/31-8/3/24 for National Caucus of Environmental Legislators (NCEL) National Forum.

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7/5/2024	\$371.15	Hotel accommodations for The Ray Atlanta Beltline Tour.
7/5/2024	\$234.15	Hotel accommodations for NCEL National Forum.
7/17/2024	\$32.96	Mileage reimbursement for D. Dela Cruz for 6/24.
7/17/2024	\$219.41	Mileage reimbursement for D. Dela Cruz for 1/24-5/24.
7/17/2024	\$41.59	Office supplies: Ant bait traps.
7/17/2024	\$199.50	Ground transportation for Board of Latino Legislative Leaders Leadership Summit in Seattle, WA on 06/28-29/24. Monthly email subscription for constituent communication.
7/17/2024	\$10.00	Business cards for staff C. Peros.
7/26/2024	\$343.31	Hotel accommodations, ground transportation, and meals for the State Innovation Exchange (SIX) Crop Coastal Convening in Seattle, WA on 7/12-14/24.
7/26/2024	\$12.54	Office supplies: paper towels. Parking fee for Federal funds summit on 07/17/24.
7/26/2024	\$186.05	Ground transportation for the Education Commission of the States and SIX conferences.
8/13/2024	\$128.68	Office supplies: Printer ink.
8/13/2024	\$78.53	Monthly email subscription for constituent communication.
8/13/2024	\$56.95	Mileage reimbursement for staff D. Cho for 07/24.
8/13/2024	\$475.00	Registration fee for State Innovation Exchange (SIX) National Conference and membership fee for National Hispanic Caucus of State Legislators (NHCSL) .
8/14/2024	\$10.00	Business cards for staff D. Cho.
8/30/2024	(\$1,000.00)	Stipend for NCEL National Forum expenses.
9/9/2024	\$30.00	Registration fee for Chamber of Commerce of Hawaii Young Professionals Cost of Living Summit on 10/25/24.
9/10/2024	\$86.83	Mileage reimbursement for D. Dela Cruz for 08/24.
9/10/2024	\$1,376.20	Airfare to Tokyo, Japan for Hawaii Tourism Authority Tokyo Tourism Expo on 09/23-28/24.
9/10/2024	\$92.74	Food for lunch meeting on teacher housing.
9/10/2024	\$108.36	Monthly email subscription for constituent communication; Supplies: frames for honorary certificates.
9/5/2024	\$50.00	Business cards for D. Dela Cruz.
9/25/2024	\$25.00	Airport parking fee for site visit on Maui.
10/3/2024	(\$233.60)	Airline flight change credit for HTA Tokyo Tourism Expo airfare.
10/11/2024	\$1,026.74	Hotel accommodations for the HTA Tokyo Tourism Expo.
10/16/2024	\$94.54	Mileage reimbursement for D. Dela Cruz for 09/24.
10/16/2024	\$1,091.45	Airfare for site visit to Tacoma Central Kitchen- October 2024.
10/23/2024	\$572.88	Hotel accommodations for Central Kitchen site visits with Hawaii State Department of Education in Sacramento, CA on 10/13-15/24.

Date	Amount	Summary
10/23/2024	\$101.27	Monthly email subscription for constituent communication; Office supplies: paper towels.
10/25/2024	\$550.89	Airfare for Lahaina site visit for D. Dela Cruz and staff S. Fuji and D. Cho on 10/22/24.
11/6/2024	\$9.80	Meal and lodging expenses during site visit on 10/14/24.
11/6/2024	\$25.00	Parking fee at HNL while attending housing meeting in Maui on 10/22/24.
11/12/2024	\$78.53	Monthly email subscription for constituent communication.
11/14/2024	(\$3,563.15)	Reimbursement from the Hawaii Department of Education for central kitchens site visit expenses in Sacramento, CA on 10/13/24-10/15/24.
11/21/2024	\$59.53	Food for staff working after hours on 10/28/24.
11/21/2024	\$479.21	Ground transportation and hotel accommodations for central kitchens site visit in San Antonio, TX.
11/22/2024	\$1,757.85	Airfare, hotel accommodations and ground transportation for staff S. Fuji to attend central kitchen site visit in Sacramento, CA on 10/13-15/24.
11/27/2024	\$9.93	Meal for central kitchen site visit in San Antonio, TX on 11/12/24.
11/27/2024	\$1,369.14	Airfare to San Antonio, TX for staff D. Cho and hotel accommodations staff D. Cho and D. Dela Cruz to attend central kitchen site visit on 11/10-13/24.
12/3/2024	(\$2,421.84)	Reimbursement from the Hawaii Department of Education for central kitchen site visit expenses in San Antonio, TX on 11/11-13/24.
12/6/2024	\$68.47	Mileage reimbursement for D. Dela Cruz for 10/24.
12/6/2024	\$65.00	Food for meeting with Sierra Club on 11/15/24.
12/11/2024	\$867.34	Airfare to San Antonio, TX and ground transportation for central kitchens site visit on 11/11-13/24.
12/11/2024	\$1,756.63	Airfare to New York, NY to attend bond exchange meeting with the Department of Budget and Finance on 11/30-12/03/24.
12/11/2024	\$285.86	Office supplies: television to monitor hearings; monthly email subscription for constituent communication.
12/18/2024	\$16.80	Ground transportation to attend BLLL Annual Conference on 12/7/24.
12/26/2024	\$13.91	Meal expense for bond exchange meeting with B&F on 12/3/24.