

Initial Balance:  
\$16,350.00

Total Paid:  
\$5,158.53

Current Balance:  
\$11,191.47

<b>Date</b>	<b>Amount</b>	<b>Summary</b>
2/1/2024	\$368.64	Honolulu Star Advertiser 1 year subscription.
2/1/2024	\$20.00	Business cards for staff R. Weaver.
2/14/2024	\$35.67	Refreshments for town hall meeting.
2/14/2024	\$38.85	Bottled water service for office and guests.
2/29/2024	\$35.32	Office supplies: storage boxes.
3/1/2024	\$51.61	Mobile phone and iPad data prorated monthly charges 01/10-02/09/24 for legislative and constituent communications.
3/1/2024	\$30.72	Food for Senator and staff working after hours to meet second lateral deadline.
3/4/2024	\$40.38	Food and snacks for staff working after hours to meet deadlines.
3/11/2024	\$16.84	Shared food cost for Majority Caucus lunch meeting on 03/04/24.
3/13/2024	\$31.41	Lei for gubernatorial nominee confirmations.
3/18/2024	\$18.89	Food and snacks for staff working after hours to meet deadlines.
3/27/2024	\$22.55	Food for Senator and staff working after hours to meet second lateral deadline.
4/1/2024	\$8.12	Food for Senator and staff working after hours to meet second lateral deadline.
4/1/2024	\$123.24	Ground transportation for NCSL Education Legislative Policy Academy in Fort Lauderdale, FL on 03/15-17/24.
4/8/2024	\$46.29	Bottled water service for office and guests.
4/11/2024	\$119.99	Graphic design software 1 year subscription for constituent communications.
4/11/2024	\$17.79	Office supplies: labels for legislative documents and files.
4/24/2024	\$203.41	Shared food cost for Majority Caucus lunch meeting on 04/17/24.
4/24/2024	\$15.38	Shared cost of paper goods and utensils for Majority Caucus lunch meeting on 04/17/24.
4/20/2024	\$19.86	Shared food cost for Majority Caucus lunch meeting on 04/08/24.
4/21/2024	(\$218.78)	Reimbursement from Senator DeCoite for shared food cost for Majority Caucus lunch on 04/17/24.
5/10/2024	\$101.20	Food for Senator and staff working after hours to meet final decking deadlines.
5/9/2024	\$27.20	Shared food cost for Majority Caucus lunch meeting on 04/30/24.
5/28/2024	\$120.00	Shared cost of Kapalama Elementary facility rental and refreshments for coconut rhinoceros beetle community meeting on 05/14/24.
6/3/2024	\$53.35	Mobile phone and iPad data prorated monthly charges 02/10-03/09/24 for legislative and constituent communications.

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6/3/2024	\$53.35	Mobile phone and iPad data prorated monthly charges 03/10-04/09/24 for legislative and constituent communications.
6/3/2024	\$53.35	Mobile phone and iPad data prorated monthly charges 04/10-05/09/24 for legislative and constituent communications.
7/17/2024	\$36.00	Meals for Board of Latino Legislative Leaders summit in Seattle, WA on 6/27-30/24.
7/17/2024	\$97.62	Meals for VIII Luso-American Legislators' Dialogue in Lisbon, Portugal on 6/15-18/24.
7/17/2024	\$124.23	Supplies: label printer and label refills for office.
7/26/2024	\$49.72	Mobile phone and iPad data prorated monthly charges 05/10-06/09/24 for legislative and constituent communications.
7/26/2024	\$48.97	Mobile phone and iPad data prorated monthly charges 06/10-07/09/24 for legislative and constituent communications.
7/26/2024	\$3.13	iPad storage charges for 7/24.
7/31/2024	(\$81.00)	Reimbursement from Sen. Kidani for shared ground transportation costs for Board of Latino Legislative Leaders 2024 summit.
8/16/2024	\$58.62	Protocol gifts for National Foundation for Women Legislators (NFWL) Healthcare Summit in Chicago, IL and National Conference of State Legislatures (NCSL) Legislative Summit in Louisville, KY on 8/3-12/24.
8/21/2024	\$10.39	Meals for NCSL Legislative Summit.
8/21/2024	\$8.43	Ground transportation for NCSL Legislative Summit.
9/9/2024	\$258.80	Hotel accommodations for the 10th Global Korean Politician Forum in Seoul, South Korea on 08/17-23/24.
9/9/2024	\$30.34	Meals for the 10th Global Korean Politician Forum.
9/9/2024	\$38.20	Protocol gifts for the 10th Global Korean Politician Forum.
9/5/2024	(\$673.65)	Reimbursement from Senator Kidani for hotel accommodations for NCSL Legislative Summit.
9/17/2024	\$100.00	National Hispanic Caucus of State Legislators membership fee.
9/20/2024	\$49.74	Bottled water service for office and guests.
10/16/2024	\$2,832.75	Airfare, hotel accommodations and meals for Hawaii Tourism Authority delegation travel to Japan on 09/22-28/24.
10/30/2024	\$1,724.38	Airfare to Sacramento, CA and hotel accommodations and meals for Central Kitchen site visits with Hawaii State Department of Education on 10/13-15/24.
11/12/2024	\$50.85	Mobile phone and iPad data prorated monthly charges 09/10-10/09/24 for legislative and constituent communications.
11/15/2024	(\$1,676.62)	Reimbursement from the Department of Education for airfare and hotel accommodation expenses for the Ways and Means Committee Central Kitchen site visit in San Francisco, CA on 10/13-15/24.
11/21/2024	\$70.76	Protocol gifts for 2024 NFWL Annual Conference attendees.
11/27/2024	\$59.42	Ground transportation for the 2024 NFWL Annual Conference in Atlanta, GA on 11/09-15/24.
12/11/2024	\$20.00	Meal expense on legislative travel- 11/15/24.

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12/26/2024	\$70.76	Protocol gifts for 2024 NFWL Conference attendees.
12/26/2024	\$61.23	Office supplies: printer ink.
12/26/2024	\$15.65	iPad storage charges for 8/24-12/24.
12/26/2024	\$171.38	Office supplies: picture frames.
12/26/2024	\$49.19	Office supplies: rolling file cart to organize files.
12/26/2024	\$94.61	Ground transportation for BLLL Annual Conference on 12/8/24.