

Initial Balance:
\$16,350.00

Total Paid:
\$10,323.96

Current Balance:
\$6,026.04

Date	Amount	Summary
2/7/2024	\$62.76	Refreshments for guests and office meetings: cookies, candy, chips.
2/14/2024	\$54.66	Bottled water service for office and guests.
2/26/2024	\$99.21	Refreshments for guests and office meetings: cookies, candy, chips.
2/26/2024	\$132.55	Food for Senator and staff working after hours to meet first decking deadline.
2/29/2024	\$8.00	Parking permits for guests with meetings at the State Capitol.
3/11/2024	\$16.84	Shared food cost for Majority Caucus lunch meeting on 03/04/24.
3/11/2024	\$125.95	Office supplies and refreshments: paper towels, tissue, coffee, creamer, paper plates, bottled water for majority caucus lunch meeting.
3/11/2024	\$130.10	Food for Senator and staff working after hours to meet first decking deadline.
3/11/2024	\$119.41	Food for Senator and staff working after hours to meet first decking deadline.
3/19/2024	\$65.68	Refreshments for guests and office meetings: snacks, candy, chips.
3/19/2024	\$403.95	Food for Majority Caucus lunch meeting on 03/13/24.
3/27/2024	\$68.36	Food for Senator and staff working after hours to meet second lateral deadline.
4/8/2024	\$582.36	Honolulu Star Advertiser 1 year subscription.
4/8/2024	\$59.02	Refreshments for Art at the Capitol visitors on 04/12/24.
4/8/2024	\$53.97	Bottled water service for office and guests.
4/17/2024	\$135.83	Food for Senator and staff working after hours to meet second decking deadline.
4/17/2024	\$115.77	Office supplies and refreshments for Art at the Capitol visitors on 04/12/24.
4/17/2024	\$120.04	Food for Senator and staff working after hours to meet second decking deadline.
4/19/2024	\$53.97	Bottled water service for office and guests.
4/20/2024	\$19.86	Shared food cost for Majority Caucus lunch meeting on 04/08/24.
5/7/2024	\$74.22	11x14 frames for honorary certificates.
5/7/2024	\$158.30	Food for Senator and staff working after hours to meet final decking deadline.
5/7/2024	\$163.42	Food for Senator and staff working after hours to meet final decking deadline.
5/7/2024	\$109.35	Food for Senator and staff working after hours to meet budget decking deadline.
5/9/2024	\$27.20	Shared food cost for Majority Caucus lunch meeting on 04/30/24.
5/21/2024	\$72.98	Bottled water service for office and guests.
6/18/2024	\$16.02	Bottled water service for office and guests.

Date	Amount	Summary
7/3/2024	\$1,733.00	Airfare to Denmark, Sweden, and Norway on 6/4-12/24 for Northern European Mobile Study transportation safety solutions Workshop.
7/17/2024	\$4.00	Parking permits for guests with meetings at the State Capitol.
7/23/2024	\$145.63	Office supplies and refreshments for guests and office meetings: paper towels, tissue, coffee, creamer, popcorn, snack bars.
7/23/2024	\$35.34	Bottled water service for office and guests.
8/1/2024	\$2,094.24	Printing services for Senate District 13 newsletter.
8/8/2024	\$415.00	Language translation services for community brochure.
8/30/2024	\$26.02	Bottled water service for office and guests.
9/27/2024	\$328.80	Printing services for Senate District 13 informational fliers
9/27/2024	\$137.37	Office supplies and refreshments for guests and office meetings: paper goods, coffee creamer, chips, cookies.
9/27/2024	\$26.02	Bottled water service for office and guests.
10/3/2024	\$55.25	11x14 frames for honorary certificates.
10/18/2024	\$322.48	Postage for Senate District 13 newsletter.
10/18/2024	\$62.82	Lei for 2025 Teacher of the Year ceremony.
10/18/2024	\$67.11	Bottled water service for office and guests.
11/18/2024	\$77.44	Refreshments for guests and office meetings: candies, chips, cookies.
11/18/2024	\$183.64	Office supplies and refreshments for guests and office meetings: coffee maker, coffee, tea, creamer.
11/18/2024	\$67.11	Bottled water service for office and guests.
12/13/2024	\$469.45	Office supplies and refreshments for guests and office meetings: postage stamps, tissue, chips, cookies, snack bars.
12/13/2024	\$837.70	Pest control service for feral chicken removal in Senate District 13.
12/23/2024	\$133.36	Office supplies: paper plates, forks, paper towels.
12/23/2024	\$47.79	Bottled water service for office and guests.
12/24/2024	\$4.61	Office supplies: postage stamps.