

Initial Balance:
\$16,350.00

Total Paid:
\$16,336.53

Current Balance:
\$13.47

Date	Amount	Summary
2/5/2024	\$450.79	Food for Senate leadership meeting on 02/06/24.
2/5/2024	\$25.00	Registration fee for Hawaii Food Industry Association membership meeting and Legislative Talk Story on 01/23/24.
2/12/2024	\$57.07	Food for lunch with foreign exchange students on 01/26/24.
2/12/2024	\$62.91	Food for lunch meeting to discuss legislation on 01/25/24.
2/12/2024	\$57.58	Food for lunch meeting to discuss PSM committee issues on 01/22/24.
2/13/2024	\$318.43	Food for lunch for Okinawan exchange students on 02/13/24.
2/14/2024	\$94.16	Office supplies and refreshments for guests and office meetings: coffee pods and condiments, zip loc bags.
2/14/2024	\$26.70	Bottled water service for office and guests.
2/20/2024	\$1,248.10	Airfare to Washington, DC on 03/01-03/24 to attend the U.S. Hydrogen Policy Leaders Convention.
2/23/2024	\$209.42	Protocol gifts: Project Shaka pins.
2/23/2024	\$43.82	Food for lunch with Okinawan student exchange program guests on 02/13/24.
2/23/2024	\$8.37	Office supplies: coffee stirs.
2/23/2024	\$582.36	Honolulu Star Advertiser 1 year subscription.
2/23/2024	\$6.70	Bottled water service for office and guests.
3/11/2024	\$16.84	Shared food cost for Majority Caucus lunch meeting on 03/04/24.
3/14/2024	\$216.88	Hotel accommodations for U.S. Hydrogen Policy Leaders Convention.
3/14/2024	\$22.48	Meals for U.S. Hydrogen Policy Leaders Convention.
3/19/2024	\$52.35	Lei for floor presentation honoree and Moment of Contemplation presenter on 03/12/24.
3/19/2024	\$3.20	Bottled water service for office and guests.
4/1/2024	\$20.94	Lei for Education Week honoree.
4/8/2024	\$20.23	Office supplies: coffee cups.
4/8/2024	\$24.26	Lei for floor presentation honoree on 04/03/24. Refreshments for guests and office meetings: bottled water.
4/8/2024	\$39.80	Bottled water service for office and guests.
4/11/2024	\$895.39	Airfare to Las Vegas, NV for Convention Sports & Entertainment Facilities Conference on 05/19-22/24.
4/11/2024	\$524.00	Hotel accommodations for Convention Sports & Entertainment Facilities Conference.

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4/11/2024	\$35.00	Lei for Order of the Rising Sun ceremony honoree.
4/9/2024	\$15.70	Shared cost for 11x14 frames for Boys & Girls Club Youth of the Year finalists floor presentation on 04/03/24.
4/20/2024	\$19.86	Shared food cost for Majority Caucus lunch meeting on 04/08/24.
5/9/2024	\$27.20	Shared food cost for Majority Caucus lunch meeting on 04/30/24.
5/14/2024	\$30.36	Lei for floor session Moment of Contemplation presenter on 04/23/24.
5/14/2024	\$59.85	Bottled water service for office and guests.
5/21/2024	\$17.13	Office supplies: tape.
6/11/2024	\$195.96	Additional hotel accommodation expenses for Convention Sports & Entertainment Facilities Conference.
6/11/2024	\$65.64	Meals and ground transportation for Convention Sports & Entertainment Facilities Conference.
6/11/2024	\$80.34	Lei for graduation ceremonies in Senate District 15.
6/21/2024	\$2,042.00	Registration fee, hotel accommodations, and airfare for staff R. Mizusawa to attend CSG West Annual meeting in Portland, OR from 7/8-12/24.
7/1/2024	\$178.01	Pacific Business News 1 year subscription.
7/12/2024	\$35.48	Office supplies: paper goods.
7/17/2024	\$439.37	Meals for Hawaii Vision Zero Mobile Workshop in New York, Copenhagen, Malmo, and Oslo on 6/1-11/24.
7/17/2024	\$389.70	Airfare to Pasco, WA to attend the Legislative Energy Horizon Institute (LEHI) from July 12-16, 2024.
7/17/2024	\$1,403.74	Airfare to Fort Wayne, IN to attend the Indiana correctional facilities site visits from 07/07-11/24 .
7/17/2024	\$1,197.30	Airfare to Louisville, KY to attend the National Council of State Legislatures Military and Veterans Affairs Task Force meeting on 8/2-5/24.
7/17/2024	\$600.00	Food for event commemorating SB 3312 SD1 HD2 CD1 (official state gesture) bill signing on 06/21/24.
7/26/2024	\$97.38	Food for staff and interns attending a Senate District 15 site visit.
8/2/2024	\$131.22	Food for Indiana correctional facilities site visits.
8/2/2024	\$177.83	Ground transportation and expenses for staff R. Mizusawa to attend the Council for State Governments-West Annual Meeting in Portland, OR.
8/13/2024	\$27.90	Office supplies: coffee cups.
8/16/2024	\$44.16	11x14 frames for honorary certificates.
8/21/2024	\$645.42	Hotel accommodations, meals, and ground transportation for the National Conference of State Legislatures (NCSL) Military & Veterans Affairs Task Force meeting in Louisville, KY on 08/02-06/24.
8/23/2024	\$93.74	Lunch expenses for meeting with interns.
8/28/2024	\$39.09	Refreshments for guests attending office meeting.

Date	Amount	Summary
9/3/2024	\$1,284.81	Airfare to Washington, D.C. on 11/19-23/24 to attend the 2024 Legislative Energy Horizon Institute (LEHI) meeting.
9/3/2024	\$52.34	Food for lunch meeting to discuss legislation.
9/5/2024	\$418.85	Protocol gifts: Project Shaka pins.
9/20/2024	\$30.00	Registration fee for the Nareit Hawaii event on 09/26/24.
9/20/2024	\$19.90	Bottled water service for office and guests.
9/27/2024	(\$1,500.00)	Stipend for NCSL Military & Veterans Affairs Task Force meeting.
10/8/2024	\$491.40	Airfare to Los Angeles, CA for the Hawaii Tourism Authority (HTA) Tourism Saturation Campaign on 9/20-23/24.
10/8/2024	\$1,641.80	Airfare to Tokyo, Japan to attend the Chamber of Commerce Hawaii 2024 sister Chamber Japan delegation trip from 10/20-27/24.
10/16/2024	\$727.58	Hotel accommodations and ground transportation for the Chamber of Commerce Hawaii 2024 sister Chamber Japan delegation trip.
10/16/2024	\$53.86	Food for lunch meeting to discuss technology growth in Hawaii.
11/19/2024	(\$1,199.48)	Stipend for Indiana correctional facilities site visit.
11/22/2024	\$162.30	Gold foil business cards for G. Wakai.
11/22/2024	\$99.47	Office supplies: air fryer/toaster oven.
11/22/2024	\$16.72	Shared cost for Pearlridge Elementary School facility rental for Aiea/Pearl City townhall on 9/11/24.
12/6/2024	\$734.61	Airfare, ground transportation, and meals for the Autonomous Vehicle Conference from 11/14/24-11/14/24 in Phoenix, AZ.
12/6/2024	\$36.29	Lunch meeting to discuss affordable housing projects.
12/6/2024	\$61.26	Lunch meeting to discuss energy projects.
12/11/2024	\$87.66	Ground transportation and meals for Sister-Chamber Japan Mission from 10/20-27/24.
12/27/2024	(\$2,459.14)	Transfer of postage funds for Senate District 15 mailer.
12/27/2024	\$2,459.14	Mailing services and postage for Senate District 15 mailer.