

Representative KILA, Darius K.
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$4,373.36

Current Balance:
\$11,976.64

Date	Amount	Description
1/14/2025	\$806.00	Bentos for the public on Opening Day.
1/22/2025	\$25.00	Registration fee for Chamber of Commerce 2025 Legislative Meet & Greet Reception.
2/5/2025	\$158.66	Office supplies & office refreshments.
2/6/2025	\$296.96	Newsletter Printing
2/7/2025	\$41.86	Office Refreshments
2/11/2025	\$366.49	Rep. Kila's column in Westside Stories – Legislative Speaking.
2/13/2025	\$119.35	Office Refreshments
2/21/2025	\$343.20	News Subscription
2/21/2025	\$50.00	Entrance fee for Alu Like's 50th anniversary celebration on 2/22/25.
2/25/2025	\$26.68	Office Refreshments
2/27/2025	\$366.49	Newsletter Printing
3/5/2025	\$92.02	Picture frame for certificates.
3/5/2025	\$218.11	Office Refreshments
3/6/2025	\$296.96	Newsletter Printing
3/7/2025	\$73.29	Web camera.
3/7/2025	\$50.24	Office Refreshments
3/13/2025	\$471.20	Annual subscription to HiLeg database for contact information of constituents.
3/14/2025	\$258.54	Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25.
3/19/2025	-\$258.54	Return to fund due to incorrect payee.
3/19/2025	\$258.54	Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25.
3/24/2025	\$41.89	Lei for floor presentation teacher of the year awardee.
3/25/2025	\$36.65	Lei for honoree.
3/27/2025	\$33.51	Lei for presentation to the Nanakuli Clubhouse Boys & Girls Club of Hawaii candidate for Youth of the Year.
3/28/2025	\$200.26	Office supplies & office refreshments.