

Representative KAPELA, Jeanne  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$3,141.81

Current Balance:  
\$13,208.19

Date	Amount	Description
1/17/2025	\$62.76	Opening Day refreshments.
1/27/2025	\$59.87	Office Supplies
1/27/2025	\$26.18	Lei for Chief Justice.
1/28/2025	\$68.65	Office supplies & office refreshments.
1/29/2025	\$10.46	Refreshments for Art at the Capitol planning meeting.
1/30/2025	\$55.49	Office Supplies
1/30/2025	\$24.49	Privacy screen for chamber laptop.
2/7/2025	\$78.52	Coffee urn/carafe for serving large amounts of coffee at events.
2/7/2025	\$75.63	Refreshments for Art at the Capitol planning meeting.
2/7/2025	\$25.10	Office Refreshments
2/10/2025	\$81.44	Pastry refreshments provided to guests for the Bishop Museum/Iolani Palace exhibit on 1/30/25.
3/5/2025	\$666.91	Travel – Lodging for annual District Week.
3/7/2025	\$36.65	Photos for Legislative Art Day.
3/7/2025	\$21.66	Office Refreshments
3/7/2025	\$25.10	Office Refreshments
3/13/2025	\$14.87	Office Supplies
3/13/2025	\$214.37	Refreshments for town hall meeting.
3/13/2025	\$711.68	Newsletter Printing
3/13/2025	\$820.14	Newsletter Postage
3/13/2025	\$19.20	Newsletter Printing
3/13/2025	\$6.00	Newsletter Printing
3/14/2025	\$36.64	Hawaii Island Delegation - lei for guest speaker.