

Representative KUSCH, Matthias  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$7,962.66

Current Balance:  
\$8,387.34

Date	Amount	Description
1/27/2025	\$74.79	Travel – Airfare for District community meeting.
1/28/2025	\$38.32	Food for intern visiting from Honokaa High School.
2/3/2025	\$637.60	Printer, paper shredder, hole puncher, & clocks.
2/3/2025	\$52.25	Staff lunch for Vice Chair of Agriculture prep meeting.
2/4/2025	\$21.93	Printer cable.
2/4/2025	\$178.91	3-fold puncher & office refreshments.
2/19/2025	\$1,331.15	Meals for Finance Committee lunch meeting on 2/21/25.
2/21/2025	\$106.81	District 1 poster for office.
2/24/2025	\$356.21	Television, office refreshments, & utensils for Finance Committee lunch.
3/13/2025	\$1,265.92	Newsletter Printing
3/13/2025	\$2,292.94	Newsletter Postage
3/13/2025	\$14.44	Postage for certificate mailout.
3/13/2025	\$79.10	Refreshments for community meeting on 3/16/25.
3/18/2025	\$304.00	Travel – Airfare for staff for Mayor Alameda's community meeting: Pepe'ekeo with Representative Kusch.
3/18/2025	\$304.00	Travel – Airfare for staff for Mayor Alameda's community meeting: Pepe'ekeo with Representative Kusch.
3/18/2025	\$304.00	Travel – Airfare for Office Manager for Mayor Alameda's community meeting: Pepe'ekeo with Representative Kusch.
3/25/2025	\$17.83	Travel – Ground transportation for community meeting in Pepe'ekeo.
3/27/2025	\$412.87	Hawaii Island Delegation dinner.
3/31/2025	\$38.98	Refreshments for the Hawaii Island Delegation.
3/31/2025	\$112.88	Ride share services to & from State Capitol to home.
3/31/2025	\$17.73	Ride share services for food pickup for Big Island Delegation meeting.