

Representative EVSLIN, Luke A.
Legislative Allowance Expenditure Report as of 3/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$2,332.74

Current Balance:
\$14,017.26

Date	Amount	Description
1/21/2025	\$242.67	Opening Day food.
1/21/2025	\$29.28	Cups for Opening Day.
1/28/2025	\$69.48	Meals for staff for working through lunch for bill preparation.
1/29/2025	\$461.42	Office supplies & office refreshments.
2/10/2025	\$210.32	Lunch for visiting school group.
2/10/2025	\$157.73	Lunch for visiting school group.
2/14/2025	\$221.67	Lunch for students from Kauai visiting the Capitol.
2/20/2025	\$24.15	Refreshments for students visiting from Kauai.
2/20/2025	\$249.22	Caramels to give on Opening Day.
2/21/2025	\$35.04	Office Refreshments
2/24/2025	\$143.99	Travel – Airfare for Office Manager for district site visit on 2/25/25.
2/25/2025	\$19.20	Travel – Flight change fee due to insufficient funds on pCard.
2/28/2025	\$25.00	Parking at HNL airport for Office Manager.
2/28/2025	\$129.83	Refreshments for constituents & insulated bag to transport.
2/28/2025	\$313.74	Office Refreshments