

Representative KEOHOKAPU-LEE LOY, Sue L.
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$1,377.99

Current Balance:
\$14,972.01

Date	Amount	Description
2/11/2025	\$197.64	News Subscription
2/12/2025	\$26.63	Office Refreshments
2/21/2025	\$623.59	Office supplies, cork board, certificate frames, & paper goods. Meals for Finance Committee luncheon on 2/26/25.
2/26/2025	\$79.05	Meals & refreshments for Finance Committee meeting.
3/4/2025	\$201.46	Refreshments for Finance Committee luncheon. Certificate frames to recognize community honorees.
3/14/2025	\$76.03	Meals for planning meeting with the freshman legislators & select staff.
3/24/2025	\$128.59	Refreshments for visitors & students from Hilo High & Intermediate participating in Education Week at the Capitol. Lei & certificate frame for Education week awardee. Cleaning supplies.
3/28/2025	\$45.00	Lei for floor presentation honoree for 2024 Healthcare Heroes.