

Representative KUSCH, Matthias
Legislative Allowance Expenditure Report as of 3/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$2,797.97

Current Balance:
\$13,552.03

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-hole 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.