

Representative LA CHICA, Trish
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$5,611.24

Current Balance:
\$10,738.76

Date	Amount	Description
1/24/2025	\$1.60	Newsletter Printing
1/28/2025	\$14.66	Lei for Rep. La Chica's invocation.
1/28/2025	\$16.50	Water & ice for site visit.
2/6/2025	\$9.41	Office Supplies
2/7/2025	\$2,553.12	Newsletter Postage
3/14/2025	\$2,552.39	Newsletter Postage
3/14/2025	\$8.00	Newsletter Printing
3/14/2025	\$63.24	Meals for working lunch as part of Zippy's Centralized Kitchen site visit.
3/14/2025	\$32.67	Meals for hosting homeless outreach site visit on 1/24/25 with KWO.
3/14/2025	\$16.76	Lei for Friends of the Library Volunteer of the Year awardee.
3/14/2025	\$1.04	Posterboard for 2/22/25 Character Counts Fair.
3/14/2025	\$14.61	Office Supplies
3/14/2025	\$25.58	Certificate frame.
3/14/2025	\$11.97	Certificate frame.
3/14/2025	\$57.79	Office Supplies
3/14/2025	\$57.56	Lei for Goals Hawaii grand opening on 2/21/25.
3/14/2025	\$20.00	Office Refreshments
3/17/2025	\$21.98	Lei for Mililani Mauka Elementary play court blessing on 3/13/25.
3/17/2025	\$10.88	Balls for Mililani Character Counts Fair bucket toss game booth on 2/22/25.
3/24/2025	\$24.09	Lei for 2024 Assistant Principal of the Year awardee.
3/28/2025	\$24.09	Lei for Hawaii Healthcare Hero floor presentation on 3/27/25.
3/31/2025	\$73.30	Shared cost of lei purchase for floor presentation recipients.