

Initial Balance:
\$16,350.00

Total Paid:
\$8,610.23

Current Balance:
\$7,739.77

Date	Amount	Summary
1/27/2025	\$25.00	Registration fee for Hawaii Restaurant Association legislative event on 1/27/25.
1/28/2025	\$657.60	Food for opening day ceremony on 1/15/25.
2/5/2025	\$34.54	Lei for honorary certificate recipient on 1/30/25.
2/5/2025	\$685.87	Honolulu Star Advertiser annual subscription.
2/10/2025	\$29.30	Refreshments for guests and office meetings: coffee pods.
2/13/2025	\$1,133.40	Airfare to Denver, CO for Clean Energy Legislative Academy in Golden, CO on July 7-11, 2025.
2/25/2025	\$25.00	Registration fee for Chamber of Commerce of Hawaii legislative meet and greet reception on 1/16/25.
2/25/2025	\$292.40	Food for staff working after hours to meet first lateral filing deadline.
2/28/2025	\$35.00	Lei for Friends of the Library of Hawaii honoree on 2/19/25.
3/12/2025	\$20.16	Shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/17/2025	\$15.71	Lei for floor session Moment of Contemplation presenter on 3/12/25.
3/17/2025	\$42.62	Bottled water service for office and guests.
3/20/2025	\$264.14	Food for lunch meeting with stakeholders to discuss tourism issues on 3/7/25.
3/19/2025	\$121.03	Refreshments for guests and office and community town hall meetings: bottled water, coffee pods, snack items.
4/4/2025	\$107.85	Food for staff working after hours to meet double referral filing deadline.
4/7/2025	\$9.09	Refreshments for Kapalama town hall meeting on 4/1/25.
4/10/2025	\$437.85	Food for Senate Leadership meeting on 4/1/25.
4/18/2025	\$23.56	Shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/21/2025	\$41.05	Bottled water service for office and guests.
4/24/2025	\$267.90	Shared food, supplies, and facility rental expenses for Kapalama community town hall meetings on 3/15/25 and 4/1/25.
4/24/2025	\$250.00	Protocol gifts for dignitaries and guests.
5/2/2025	\$418.85	Protocol gifts for dignitaries and guests.
5/2/2025	\$11.51	Lei for floor session Moment of Contemplation presenter on 4/22/25.
5/5/2025	\$162.30	Gold foil business cards for G. Wakai.
5/6/2025	\$50.00	Business cards for G. Wakai.
5/6/2025	\$36.93	Shared food cost for Majority Caucus lunch meeting on 4/29/25.

Date	Amount	Summary
5/6/2025	\$391.97	Shared food cost for Majority Caucus lunch meeting on 4/23/25.
5/19/2025	\$22.62	Bottled water service for office and guests.
6/6/2025	\$164.01	Airfare to Waimea, HI for grand opening of the Hale Kuawehi Solar Facility on 6/20/25.