Representative HUSSEY, Ikaika
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$10,281.42	$6,068.58

Date	Amount	Description
2/3/2026	$7.74	Opening Day Refreshments
3/4/2026	$1,677.38	Newsletter Postage
3/4/2026	$299.00	News Subscription
3/4/2026	$26.91	Travel – Lodging for Finance Committee site visit of Hawaii Island.
3/4/2026	$83.61	Travel – Ground transportation for Hawaii Island site visit.
3/4/2026	$306.99	Travel – Lodging for Hawaii Island site visit.
3/25/2026	$104.66	Refreshments for Working Families Caucus event on 3/19/26.
3/31/2026	$1,677.38	Newsletter Postage
4/7/2026	$33.30	Office Supplies
4/10/2026	$2.00	Color Printing - Handouts
4/10/2026	$39.42	Refreshments for Town Hall
4/10/2026	$195.34	Facility rental fee for town hall meeting.
4/10/2026	$132.57	Refreshments for town hall meeting.
4/10/2026	$26.88	Paper goods & utensils for town hall meeting.
4/10/2026	$4.18	Ice for town hall.
4/10/2026	$15.91	HDMI Cable
4/30/2026	$57.30	Meals for Majority Caucus potluck.
4/30/2026	$1,676.39	Newsletter Postage
5/1/2026	$49.04	Refreshments for Art at the Capitol
5/1/2026	$12.51	Refreshments for Art at the Capitol
5/1/2026	$115.80	Refreshments for Art at the Capitol
6/18/2026	$3,737.11	Newsletter Printing & Newsletter Postage