

Representative ICHIYAMA, Linda E.
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$8,405.75

Current Balance:
\$7,944.25

Date	Amount	Description
1/26/2026	\$188.00	Color printing for Lawmakers Learn on Housing.
1/28/2026	\$140.80	Color printing for Women's Legislative Caucus booklet.
1/28/2026	\$426.70	Subscription to HiLeg.org for constituent database consulting & support for House District 31.
2/6/2026	\$270.74	Office Supplies
2/6/2026	\$44.45	Cups
2/20/2026	\$2.19	Newsletter Postage
2/20/2026	\$11.05	Office Refreshments
2/20/2026	\$600.00	Parking Permits
2/23/2026	\$54.17	Office Supplies
3/2/2026	\$37.52	Monitor Riser for Desktop
3/2/2026	\$247.73	Office Supplies
3/10/2026	\$11.05	Office Refreshments
3/25/2026	\$28.79	Office Supplies
4/29/2026	\$7.68	Newsletter Printing
4/29/2026	\$1,032.32	Newsletter Printing
4/29/2026	\$1,016.28	Newsletter Postage
4/29/2026	\$183.25	Meals for Final Decking Potluck on 4/29/26.
4/29/2026	\$1,473.17	Cardstock for postcard printing.
5/12/2026	\$23.24	Office Refreshments
6/5/2026	\$1,032.32	Newsletter Printing
6/5/2026	\$1,516.28	Newsletter Postage
6/5/2026	\$7.68	Newsletter Printing
6/30/2026	\$33.07	Office Refreshments
7/2/2026	\$17.27	Shared cost of food for talk story event with UH West Oahu International Program students from Korea.