Representative KAHALOA, Kirstin
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$8,447.58	$7,902.42

Date	Amount	Description
2/3/2026	$59.99	Task Flow Subscription
2/6/2026	$242.34	Office Refreshments
2/27/2026	$54.58	Meals for Majority Caucus Dinner for First Lateral Filing Deadline on 2/19/26.
3/2/2026	$2.00	Color Printing - Flyers
3/9/2026	$471.20	Constituent Database Subscription
3/31/2026	$32.00	Newsletter Printing
3/31/2026	$4.80	Newsletter Printing
4/9/2026	$1,783.76	Newsletter Postage
4/9/2026	$247.18	Office Refreshments
4/9/2026	$72.38	Office Refreshments
4/13/2026	$143.19	Felt bins, air fresheners, & roach repellant.
4/21/2026	$237.69	Shared cost of meals for Kahakai Elementary School & staff for legislative visit.
4/23/2026	$254.21	Travel – Airfare for Keiki Caucus intern to shadow staff during Conference on 4/24/26.
4/29/2026	$159.74	Shared cost of meals for Members & staff for Final Decking deadline on 5/1/26.
5/12/2026	$127.39	Office Refreshments
5/26/2026	$189.16	Meals for staff working to close out pending session items & to reset office for the interim.
6/5/2026	$1,784.50	Newsletter Postage
6/5/2026	$230.30	Working lunch to discuss Pacific Inter-Parliamentary Assembly Conference.
7/6/2026	$8.00	Newsletter Printing
7/7/2026	$895.00	Travel – Registration for NCSL 2026 Legislative Summit.
7/7/2026	$192.20	Travel – Airfare for Office Manager for West Hawaii town hall.
7/15/2026	$68.48	Working lunch meeting for West Hawaii legislative town hall.
7/15/2026	$125.06	Refreshments for West Hawaii legislative town hall.