Representative KAPELA, Jeanne
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$7,146.96	$9,203.04

Date	Amount	Description
1/26/2026	$242.94	Opening Day Refreshments
1/26/2026	$35.68	Opening Day Refreshments
1/28/2026	$0.16	Newsletter Printing
2/6/2026	$80.55	Lei for Working Families Caucus
2/27/2026	$18.19	Office Refreshments
2/27/2026	$198.83	Office Refreshments
3/3/2026	$52.28	Refreshments for Health & Wellness Fair
3/3/2026	$139.04	Supplies for Health & Wellness Fair, certificate frames, & community board.
3/3/2026	$160.13	Meals for Health & Wellness Fair
3/4/2026	$17.24	Refreshments for NEA Director visit.
3/9/2026	$4.00	Color Notecards
3/9/2026	$290.72	Color Printing - Postcards
3/9/2026	$183.86	Travel – Airfare for Office Manager for Health & Wellness Fair in District 5.
3/9/2026	$52.36	Lei for Awardee
3/16/2026	$183.86	Travel – Airfare for staff for Health & Wellness event in District 5.
3/27/2026	$57.40	Health & Wellness event supplies.
4/10/2026	$6.00	Color Printing - Flyers
4/10/2026	$2.00	Color Printing - Flyers
4/10/2026	$222.73	Refreshments for Big Island delegation.
4/10/2026	$23.82	Office Refreshments
4/17/2026	$56.61	Office Supplies
4/20/2026	$4.00	Color Printing - Flyers
4/20/2026	$57.56	Office Refreshments
4/20/2026	$92.06	Lei for House 2026 Legislative Talent Show
4/23/2026	$124.12	Printer ink, Walkie Talkie, & headsets for Art at the Capitol.
4/23/2026	$40.55	Refreshments for Art at the Capitol.
4/23/2026	$81.61	Lei for performers at Art at the Capitol.
4/23/2026	$104.19	Refreshments for performers/staff for Art at the Capitol.
4/23/2026	$190.06	Lamination sheets & tents for Art at the Capitol.
4/28/2026	$48.00	Color Printing - Flyers
4/28/2026	$290.80	Travel – Airfare for Office Manager to attend Hawaii Island town hall.
4/28/2026	$15.86	Office Supplies
5/11/2026	$24.80	Postage for mailing certificates.
5/11/2026	$93.76	Meals for Majority Caucus Dinner
6/1/2026	$285.77	Wireless Microphones & Poster Frames
6/1/2026	$188.27	Office Refreshments

Date	Amount	Description
6/16/2026	$839.21	Food & Supplies for Miloli'i Town Hall
6/24/2026	$1,099.36	Newsletter Printing
6/24/2026	$1,179.69	Newsletter Postage
6/24/2026	$105.15	Office supplies, office refreshments, & step stool.
6/24/2026	$16.00	Newsletter Printing
7/7/2026	$193.37	Travel – Ground transportation for meetings on Hawaii Island.
7/8/2026	$44.37	Shared cost of refreshments for joint town hall.