

Representative KILA, Darius K.
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$13,040.82

Current Balance:
\$3,309.18

Date	Amount	Description
1/20/2026	\$512.04	Opening Day Food
1/26/2026	\$366.49	Westside Stories column for January 2026.
1/26/2026	\$343.20	News Subscription
1/27/2026	\$184.46	Office Supplies & Office Refreshments
2/11/2026	\$50.24	Office Refreshments
2/12/2026	\$34.54	Digital Wall Clock/Timer
2/17/2026	\$180.46	Office Refreshments
2/17/2026	\$125.64	Frames for Certificates
2/24/2026	\$20.00	Facility Rental Fee
2/24/2026	\$11.50	Office Supplies
2/24/2026	\$92.93	Meals for staff working late for First Lateral Deadline
2/26/2026	\$366.49	Rep. Kila's column in Westside Stories for March 2026.
2/26/2026	\$250.78	Trello Subscription
3/11/2026	\$163.22	Newsletter Postage
3/11/2026	\$1,348.16	Newsletter Postage
3/12/2026	\$40.75	Portable Closet
3/12/2026	\$67.00	Office Refreshments
3/12/2026	\$99.85	Extension Cords & Surge Protectors
3/12/2026	\$178.49	Office Supplies & Office Refreshments
3/16/2026	\$106.28	Curtain Panels & Window Rods
3/17/2026	\$282.69	Television & Wall Mounts
3/23/2026	\$45.03	Certificate frame for Floor Presentation honoree.
3/25/2026	\$18.52	HDMI Cable
3/25/2026	\$35.00	Office Supplies
3/25/2026	\$121.91	Office Supplies & Office Refreshments
3/25/2026	\$47.15	Office Refreshments
4/1/2026	\$366.49	Rep. Kila's column in Westside Stories for April 2026.
4/2/2026	\$366.49	Rep. Kila's column in Westside Stories for February 2026.
4/7/2026	\$67.00	Office Refreshments
4/7/2026	\$372.80	Lei for Floor Presentation honorees.
4/7/2026	\$628.27	HiLeg Constituent Database Subscription
4/17/2026	\$57.30	Office Supplies & Office Refreshments
4/17/2026	\$131.87	Printer Toner & Utensil Holder
4/17/2026	\$124.44	Office Refreshments
4/24/2026	\$141.82	Office Supplies & Office Refreshments
4/29/2026	\$366.49	Rep. Kila's column in Westside Stories for May 2026.
4/30/2026	\$200.10	Meals for late night filing of non-fiscal bills.

Date	Amount	Description
5/4/2026	\$60.13	Meals for after-hours work for Final Decking for fiscal bills.
5/5/2026	\$108.74	Office Supplies & Office Refreshments
5/7/2026	\$860.48	Newsletter Printing
5/7/2026	\$600.38	Newsletter Postage
5/7/2026	\$67.00	Office Refreshments
5/12/2026	\$70.00	Lei for memorial service of Colleen Hanabusa.
6/3/2026	\$858.64	Rep. Kila's Legislative Wrap Up in Westside Stories in June 2026 issue.
6/9/2026	\$33.49	Office Refreshments
6/16/2026	\$129.61	Certificate Frames & Monthly Planner/Calendar
6/19/2026	\$860.48	Newsletter Printing
6/19/2026	\$1,101.12	Newsletter Postage
6/22/2026	\$109.95	Office Supplies & Office Refreshments
6/26/2026	\$189.80	Travel – Airfare for site visit on Maui.
7/9/2026	\$12.56	Office Refreshments
7/15/2026	\$20.00	Conference Room Rental
7/24/2026	\$9.20	Office Supplies
7/30/2026	\$20.00	Facility Rental Fee for Townhall
7/30/2026	\$13.35	Office Supplies