

Representative MURAOKA, Christopher L.
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$15,236.27

Current Balance:
\$1,113.73

Date	Amount	Description
1/23/2026	\$366.49	Column for January
1/26/2026	\$504.19	Opening Day Refreshments
2/4/2026	\$215.92	Office Refreshments
2/4/2026	\$208.58	Office supplies, file organizer, laptop stand, & space heater for office.
2/4/2026	\$366.49	Westside Stories column for February 2026.
2/6/2026	\$111.10	Meals for Waianae School Students who attended Secondary School Council at the State Capitol on 2/2/2026.
2/13/2026	\$471.20	HiLeg Constituent Database Subscription
3/10/2026	\$842.08	Newsletter Printing
3/10/2026	\$1,054.79	Newsletter Postage
3/10/2026	\$366.49	Westside Stories column for March 2026.
3/25/2026	\$202.46	Office Refreshments
4/8/2026	\$50.00	Lei for Youth of the Year
4/8/2026	\$52.32	Constituent Certificate Frames
4/8/2026	\$366.49	Westside Stories column for April 2026.
4/17/2026	\$5.92	Newsletter Printing
4/29/2026	\$40.00	Lei for Waianae Intermediate Honorees
4/29/2026	\$228.91	Office Refreshments & Vacuum
4/29/2026	\$366.49	Westside Stories column for May 2026.
5/1/2026	\$102.09	Meals for office staff working late for Conference Committee hearing.
6/9/2026	\$842.08	Newsletter Printing
6/9/2026	\$1,055.53	Newsletter Postage
6/12/2026	\$1,656.89	Newsletter Printing
6/12/2026	\$1,391.00	Facility, audio, visual, chairs, & table rental fee for Talk Story event.
6/12/2026	\$858.64	Westside Stories column for June 2026.
6/22/2026	\$12.00	Certificate Folders
6/26/2026	\$2,398.12	Newsletter Postage
7/7/2026	\$1,100.00	Facility Rental Fee for Town Hall