

Representative SOUZA, Kanani  
Legislative Allowance Expenditure Report as of 2/1/2024

| Date       | Amount   | Description   |
|------------|----------|---|
| 7/6/2023   | \$464.50 | Travel - Airfare for New England Seminar Conference in Forensic Sciences (BOS>HNL). |
| 7/6/2023   | \$464.50 | Travel - Airfare for New England Seminar Conference in Forensic Sciences (HNL>BOS). |
| 8/16/2023  | \$844.75 | Travel - Lodging for New England Seminar in Forensic Sciences.                      |
| 8/16/2023  | \$691.68 | Travel - Lodging for New England Seminar in Forensic Sciences.                      |
| 8/16/2023  | \$589.92 | Travel - Ground Transportation for New England Seminar in Forensic Sciences.        |
| 8/16/2023  | \$193.16 | Travel - Meals for New England Seminar in Forensic Sciences.                        |
| 8/16/2023  | \$168.95 | Travel - Lodging for New England Seminar in Forensic Sciences.                      |
| 8/16/2023  | \$36.35  | Travel - Ground Transportation for New England Seminar in Forensic Sciences         |
| 8/17/2023  | \$66.96  | Zoom Video Communications, Inc. subscription for legislative purposes.              |
| 8/30/2023  | \$50.21  | Office Supplies   |
| 8/30/2023  | \$12.02  | Office Supplies   |
| 8/31/2023  | \$157.07 | Laptop upgrade.   |
| 10/13/2023 | \$119.99 | Canva subscription - to create and increase constituent communications.             |
| 12/19/2023 | \$968.78 | Newsletter Printing   |
| 12/26/2023 | \$40.34  | Office Supplies   |
| 12/26/2023 | \$32.44  | Wireless keyboard and mouse for office use.   |
| 12/29/2023 | \$959.71 | Postage for constituent mailer  |
| 12/29/2023 | \$894.96 | Postage for constituent mailer  |
| 1/3/2024   | \$40.34  | Office Supplies   |
| 1/3/2024   | \$17.62  | Copies for constituent mailer bundles.  |
| 1/5/2024   | \$77.77  | Office Supplies   |
| 1/5/2024   | \$33.33  | News Subscription   |
| 1/5/2024   | \$20.75  | News Subscription   |
| 1/11/2024  | \$620.00 | Opening Day Refreshments  |
| 1/16/2024  | -\$40.34 | Return to fund due to duplicated check.   |
| 1/16/2024  | \$661.32 | Newsletter Printing (Postcards)   |
| 1/17/2024  | \$527.74 | Office Furniture (Chair)  |
| 1/17/2024  | \$400.00 | Special function parking permits.   |
| 1/17/2024  | \$146.58 | Office Furniture (Coffee Table)   |
| 1/17/2024  | \$79.42  | Opening Day Refreshments  |
| 1/25/2024  | \$31.79  | Refreshments for Opening Day.   |
| 1/31/2024  | \$213.18 | Subscription for official website for the office of Rep. Souza.                     |