

Initial Balance:  
\$15,952.00

Total Paid:  
\$15,924.52

Current Balance:  
\$27.48

<b>Date</b>	<b>Amount</b>	<b>Summary</b>
2/2/2023	\$40.68	Lunch for meeting with Patrick Branco and OHA Trustee Mililani Trask to discuss hydrogen and other issues on 01/23/23.
2/2/2023	\$64.36	Business cards for G. Wakai.
2/8/2023	\$129.79	11x14 frames for honorary certificates.
2/7/2023	\$16.00	Parking permits to provide temporary parking for new employee onboarding.
2/10/2023	\$462.57	Bento lunches for students at the Micronesian Youth Leadership Workshop on 02/11/23.
2/10/2023	\$582.36	Honolulu Star-Advertiser 1 year subscription.
2/16/2023	\$17.80	Bottled water service for office and guests.
2/22/2023	\$283.51	Lunch for Senate leadership meeting 02/14/23.
2/22/2023	\$301.91	Lunch for students from the Hawaii Okinawa Student Exchange Program 02/13/23.
2/23/2023	\$19.61	Bottled water for guests and office meetings.
2/28/2023	\$54.29	Food for lunch meeting with DBEDT Deputy Director Dane Wicker to discuss DBEDT issues on 01/30/23.
2/28/2023	\$97.10	Food for lunch meeting with Francis Choe and Patrick Branco to discuss economic issues on 02/11/23.
3/8/2023	\$418.84	Protocol gifts: Project Shaka pins.
3/13/2023	\$15.00	Parking fee to attend JPG Hawaii New Product Show on 03/01/23.
3/21/2023	\$147.48	Food for volunteer and participant meals for Zach's Ride for Safe Streets event on 03/04/23.
3/24/2023	\$81.94	Food for lunch meeting with Steve Sue to discuss Shaka movie and surfing economic development issues on 02/27/23.
3/24/2023	\$10.00	Parking fee to attend Girl Scouts banquet on 03/03/23.
3/30/2023	\$52.36	Lei for floor presentation on 03/20/23.
3/29/2023	\$235.60	Lei for Opening Day ceremony on 01/18/23.
4/3/2023	\$100.00	Lei for honorary certificate recipients at Lehua Elementary School event on 03/22/23.
4/3/2023	\$77.16	Food for staff working after hours to meet second lateral deadline.
4/17/2023	\$55.12	Office supplies: paper goods. Bottled water for guests and office meetings.
4/17/2023	\$35.60	Bottled water service for office and guests.
5/8/2023	\$2,000.41	Airfare to Nova Scotia, Canada and Chicago, IL for the Ocean Technology Council of Nova Scotia's H20: Home to Overseas Conference on 06/12-14/23 and Council of State Governments (CSG) New Legislative Leaders Academy on 06/13-17/23.

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5/8/2023	\$1,297.54	Hotel accommodations to attend the Ocean Technology Council of Nova Scotia H20: Home to Overseas Conference.
5/11/2023	\$26.70	Bottled water service for office and guests.
5/16/2023	\$1,526.16	Airfare to Providence, RI for the National Conference of State Legislatures (NCSL) Military and Veterans Affairs Task Force meeting on 05/31-06/03/23.
5/16/2023	\$575.00	Registration fee for Council of State Governments (CSG) West Annual Meeting in Universal City, CA on 08/01-04/23.
5/16/2023	\$737.01	Airfare to Universal City, CA for CSG West Annual Meeting.
5/16/2023	\$76.07	Lunch for staff and volunteers participating in the Pearl Harbor bike path clean up on 04/22/23.
5/16/2023	\$53.17	Shared food cost for Majority Caucus lunch meeting on 05/01/23.
5/24/2023	\$721.05	Hotel accommodations for NCSL Military and Veterans Affairs Task Force meeting.
5/24/2023	\$2,069.57	Hotel accommodations for the CSG West Annual Meeting in Universal City, CA on 07/31-08/05/23.
6/15/2023	\$136.45	Food and ground transportation expenses for NCSL Military and Veterans Affairs Task Force meeting.
6/15/2023	\$30.00	Parking fee to present Senate certificate at Sakaimachi Week in Hawaii dinner on 06/04/23.
6/16/2023	\$33.66	Shared cost for Pearlridge Elementary School facility rental and refreshments for Aiea-Pearl City town hall meeting on 05/17/23.
6/19/2023	\$8.90	Bottled water service for office and guests.
7/1/2023	\$178.01	Pacific Business news 1 year subscription.
7/5/2023	\$154.76	Meals for the Ocean Technology Council of Nova Scotia's H20: Home to Overseas Conference on 06/12-14/23 and Council of State Governments (CSG) New Legislative Leaders Academy on 06/13-17/23.
7/5/2023	\$35.08	Lunch for meeting with Eric Fujimoto to discuss Aloha Stadium issues on 06/22/23.
7/5/2023	(\$1,000.00)	Stipend from NCSL for NCSL Military and Veterans Affairs Task Force meeting.
7/11/2023	\$66.50	Lunch for meeting with Dean Ota to discuss affordable housing and Aloha Stadium on 04/20/23.
7/18/2023	\$27.80	Bottled water service for office and guests.
7/21/2023	\$81.21	Airfare to Kahului, Maui on 07/12/23 to discuss aerospace issues with the Military Advisory Council/Hawaii Defense Alliance and industry professionals.
7/21/2023	\$342.17	Hotel accommodations for Saguaro Correctional Center site visit in Phoenix, AZ on 09/08/23.
7/21/2023	\$634.59	Airfare to Phoenix, AZ on 09/07-09/23 for Saguaro Correctional Center site visit.
7/21/2023	\$15.00	Parking fee to attend Japanese American Citizen League film screening on 06/29/23.
7/28/2023	\$31.41	Lei for constituent certificate presentation on 07/09/23.
8/9/2023	\$66.99	11x14 frames for honorary certificates.
8/9/2023	\$54.00	Hawaii Herald 1 year subscription.

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8/9/2023	\$56.70	Bottled water service for office and guests.
8/14/2023	\$1,420.39	Airfare to Indianapolis, IN for National Conference of State Legislatures (NCSL) Military and Veterans Affairs Task Force meeting on 08/13-14/23.
8/14/2023	\$676.41	Hotel accommodations for NCSL Military and Veterans Affairs Task Force meeting in Providence, RI from 08/13-14/23.
8/14/2023	\$10.00	Parking fee to attend Japan-America Society of Hawaii's Sister City Summit on 07/28/23.
8/17/2023	(\$500.00)	Stipend for Council of State Governments New Legislative Leaders Academy in Chicago, IL on 06/09-16/23.
8/23/2023	(\$3,381.58)	Reimbursement of registration fee, airfare, and hotel accommodations due to cancellation of CSG West Annual Meeting in Universal City, CA on 07/31-08/05/23.
9/1/2023	\$27.27	Bottled water for guests and office meetings.
9/6/2023	\$1,537.59	Airfare to Atlanta, GA on 10/02-04/24 for NCSL 2023 Wireless U. Communications Policy Seminar.
9/19/2023	\$365.52	Registration fee for THRIVE Hawaii Agrifood Summit on 09/25-27/23.
9/19/2023	\$107.03	Meals for lunch meeting with government officials from Sakaimachi, Japan as part of a student exchange visit with Aliamanu Middle School on 08/26/23.
9/19/2023	\$96.10	Meals and ground transportation for NCSL Military and Veterans Affairs Task Force meeting in Indianapolis, IN on 08/11-15/23.
9/22/2023	(\$500.00)	Stipend for NCSL Military and Veterans Affairs Task Force meeting in Indianapolis, IN on 08/11-15/23.
10/11/2023	\$15.00	Parking fee to attend Hawaii Restaurant Association dinner on 09/18/23.
10/11/2023	\$30.00	Parking fee to attend THRIVE Hawaii Agrifood Summit on 09/26-27/23.
10/11/2023	\$143.97	Meals and ground transportation for Saguaro Correctional Center site visit.
11/1/2023	\$36.64	Refreshments for guests and office meetings: coffee pods.
11/1/2023	\$48.82	Shared cost for Pearl Ridge Elementary School facility rental and refreshments for Aiea/Pearl City town hall meeting on 09/27/23.
11/6/2023	\$154.94	Food and ground transportation for NCSL 2023 Wireless U. Communications Policy Seminar Airfare in Atlanta, GA on 10/02-04/24.
11/1/2023	(\$1,537.39)	Stipend from NCSL for 2023 Wireless U Communications Policy Seminar in Atlanta, GA on 10/01-04/23.
11/15/2023	\$45.60	Bottled water service for office and guests.
11/20/2023	\$2,437.26	Hotel accommodations and airfare for Tourism EXPO Japan 2023 in Osaka City, Japan on 10/26-29/23.
11/20/2023	\$158.98	Meals and ground transportation for Tourism EXPO Japan 2023.
12/1/2023	\$29.28	Refreshments for special Pearl City Neighborhood Board meeting regarding Sunset Memorial Park on 11/16/23.
12/26/2023	\$163.80	Airfare to Kona on 12/11-12/23 to attend Kohala Coast Resort Association event on safety and emergency preparedness.

Date	Amount	Summary
12/26/2023	\$555.35	Hotel accommodations and ground transportation for Kohala Coast Resort Association event.
1/4/2024	\$39.27	Meals for Hawaii Correctional Facility and Kulani Correctional Facility site visits on 12/19/23.
1/23/2024	\$25.00	Registration fee for Hawaii Restaurant Association Legislative Meet & Greet Event on 1/29/24.
1/23/2024	\$237.33	Office supplies and refreshments for guests and office meetings: storage bags, cleaning wipes, utensils, facial tissue, snacks.
1/23/2024	\$36.82	Refreshments for guests and office meetings: coffee cups, creamer.
1/23/2024	\$18.90	Bottled water service for office and guests.
1/29/2024	\$20.00	Registration fee for Filipino Chamber of Commerce of Hawaii Legislative Breakfast on 01/06/24.
2/1/2024	(\$38.25)	Hawaii Hochi subscription credit (newspaper closed in late 2023).
2/1/2024	\$90.65	Office supplies: storage bins and bookshelf.
2/7/2024	\$18.83	Office supplies: multi-purpose storage organizer.