

Initial Balance:
\$15,952.00Total Paid:
\$15,936.06Current Balance:
\$15.94

Date	Amount	Summary
2/2/2023	\$160.00	Food for Opening Day ceremony on 01/18/23.
3/8/2023	\$25.00	Business cards for J. San Buenaventura.
3/21/2023	\$130.00	Office supplies: notecards and envelopes for official correspondence.
3/21/2023	\$81.06	Meals for staff assisting with Puna town hall meeting.
3/21/2023	\$28.84	Bottled water service for office and guests.
3/24/2023	\$365.18	Food for Hawaii island visitors to the Capitol for Developmental Disability Day on 03/02/23.
3/24/2023	\$85.06	Food for staff working after hours to meet first lateral deadline.
3/24/2023	\$46.54	Food for Hawaii Island caucus lunch meeting on 02/27/23.
3/24/2023	\$12.25	Office supplies: sticky notes, note flags.
3/24/2023	\$44.26	Refreshments for guests and office meetings: bottled water, fruit, candy.
3/24/2023	\$25.00	Registration fee for Hawaii Restaurant Association event on 01/30/23.
3/24/2023	\$123.28	Food for Hawaii Island caucus lunch meeting on 02/27/23.
3/24/2023	\$123.56	Food for working lunch for Senator San Buenaventura and office staff to prepare for hearings and first lateral deadline.
3/24/2023	\$7.56	Juice and iced tea for Hawaii Island caucus lunch meeting on 02/27/23.
3/24/2023	\$24.50	Airport parking fee for staff assisting with Puna town hall meeting.
3/24/2023	\$281.00	Hotel accommodations for staff assisting with Puna town hall meeting on 03/04/23.
3/30/2023	\$14.65	Office supplies: paper towels.
4/13/2023	\$253.60	Airfare for staff assisting with Puna town hall meeting on 03/04/23.
4/17/2023	\$84.83	Bottled water service for office and guests.
4/20/2023	\$15.65	Office supplies: envelopes.
4/20/2023	\$80.58	Lei for floor presentation on 03/30/23.
4/25/2023	(\$33.19)	Reimbursement from Sen. Richards for shared food cost for Hawaii island Developmental Disability Day participants on 03/02/23.
4/25/2023	\$41.23	Food for Majority Caucus lunch meeting on 04/05/23.
4/25/2023	(\$33.19)	Reimbursement from Sen. Inouye for shared food cost for Hawaii island Developmental Disability Day participants on 03/02/23.
4/26/2023	(\$33.19)	Reimbursement from Sen. Kanuha for shared food cost for Hawaii island Developmental Disability Day participants on 03/02/23.
4/24/2023	\$525.00	Registration fee for Council of State Governments West Annual Meeting in Universal City, CA on 08/01-04/23.

Date	Amount	Summary
5/11/2023	\$49.08	Office supplies: dishwashing liquid, disinfectant. Refreshments for guests and office meetings: popcorn, biscotti.
5/11/2023	\$173.40	Food for working lunch meeting with staff for end of session debriefing.
5/11/2023	\$99.93	Food for staff for after-hours work to meet Final Decking fiscal deadline on 04/28/23.
5/11/2023	\$92.65	Food for staff for after-hours work to meet conference committee deadlines.
5/11/2023	\$83.77	Lei for gubernatorial nominee confirmation on 03/29/23 and Moment of Contemplation presenter on 04/20/23.
5/11/2023	\$39.88	Laminated poster of Senate District 2 map.
5/11/2023	\$61.81	Food for staff working after hours to meet final decking deadline on 04/27/23.
5/11/2023	\$129.84	Office supplies: notecards for constituent correspondence.
5/16/2023	\$19.97	Office supplies: post-it notes, redi-tag flags.
5/19/2023	\$9.42	Bottled water service for office and guests.
6/1/2023	\$62.84	Food for support and office staff for end of session on 05/03/23.
6/19/2023	\$75.00	Registration fee for Japanese Chamber of Commerce & Industry of Hawaii Installation Banquet and Membership Meeting on 06/21/23.
6/19/2023	\$57.69	Bottled water service for office and guests.
7/18/2023	\$77.68	Bottled water service for office and guests.
8/1/2023	\$1,329.60	Airfare to Washington, DC for White House States Convening on Child Care on 07/19/23.
8/1/2023	\$675.99	Hotel accommodations for White House States Convening on Child Care.
8/1/2023	\$84.42	Meals for White House States Convening on Child Care meeting.
8/17/2023	\$29.30	Office supplies: pest control supplies.
9/27/2023	\$1,686.40	Airfare to Indianapolis, IN and Boston, MA for National Asian Pacific American Caucus of State Legislators (NAPACSL) on 08/12-13/23, National Conference of State Legislatures (NCSL) Legislative Summit on 08/14-16/23, and meetings and site visit to Massachusetts Cannabis Control Commission on 08/17-18/23.
9/27/2023	\$1,710.54	Hotel accommodations in Indianapolis, IN and Boston, MA for NAPACSL, NCSL, and Massachusetts Cannabis Control Commission meetings.
9/27/2023	\$800.00	Registration fee for NCSL Legislative Summit.
9/27/2023	\$37.69	Bottled water service for office and guests.
10/11/2023	\$11.77	Office supplies: disinfectant wipes.
10/13/2023	\$7.69	Bottled water service for office and guests.
10/17/2023	(\$2,435.00)	Transfer of postage funds for Senate District 2 newsletter.
11/15/2023	\$4,805.00	Airfare, hotel accommodations, and ground transportation for 2023 USA Housing Delegation trip to Singapore and Hong Kong.
11/28/2023	\$31.41	Printing services for Departments of Human Services and Health organizational charts.

Date	Amount	Summary
12/7/2023	\$58.33	Ground transportation for NAPACSL meeting and NCSL Legislative Summit.
12/7/2023	\$91.06	Protocol gifts for White House States Convening on Child Care.
12/7/2023	\$57.92	Ground transportation for White House States Convening on Child Care on 07/17-20/23.
12/7/2023	\$100.38	Ground transportation for NCSL National Meeting of State Health & Human Services Chairs in Denver on 06/05-07/23.
12/20/2023	\$35.85	Ground transportation for Hawaii housing delegation trip to Singapore and Hong Kong.
12/20/2023	\$154.67	Office supplies: Mailer tabs for Senate District 2 newsletter.
12/20/2023	\$40.15	Refreshments for town hall meeting on 08/24/23.
12/20/2023	\$2,845.26	Postage for Senate District 2 newsletter.
12/20/2023	\$228.00	Airfare to Molokai for Molokai Community session on Mental Health on 12/04/23.
12/20/2023	\$18.85	Bottled water service for office and guests.
1/1/2024	\$18.76	VPN 1 month subscription for internet service in Hong Kong and Singapore on 09/19-29/23.