

Representative KONG, Sam S.
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/11/2023	\$19.88	Office Refreshments
7/17/2023	\$52.99	Office Refreshments
8/16/2023	\$42.94	Office Refreshments
9/8/2023	\$32.90	Office Supplies
9/14/2023	\$52.99	Office Refreshments
10/9/2023	\$81.21	Travel - Airfare for House Schools Working Group Community Meeting in West Maui.
10/24/2023	\$48.82	Split cost for facility rental fee and refreshments for Aiea/Pearl City Town Hall.
11/14/2023	\$66.03	Office Refreshments
11/21/2023	\$19.88	Office Refreshments
11/30/2023	\$90.10	Business Cards
12/15/2023	\$592.32	News Subscription
1/4/2024	\$80.64	Newsletter Postage
1/11/2024	\$628.27	Food for visitors on Opening Day.
1/11/2024	\$16.18	Office Refreshments
1/18/2024	\$1,800.92	Newsletter Postage
1/18/2024	\$173.19	Paper products for the office.
1/18/2024	\$72.22	Lei for Opening Day.
1/25/2024	\$39.72	Office Supplies