Representative BELATTI, Della A. Legislative Allowance Expenditure Report as of 2/8/2024

| Date | Amount | Description |
|------------|------------|---|
| 8/16/2023 | \$391.23 | Registration fee for HEC Rediscovering Hawaii's Soul Network 2023. Parking fee to attend HEC Meeting at Convention Center. Meals for 6/19/23 Capitol discussion with ALA Hawaii Girls State Meeting. |
| 8/22/2023 | \$439.09 | Travel - Airfare, Ground Transportation, & Meals for Health Committee site visits to Hawaii Island on 7/24/23-7/25/23 |
| 9/26/2023 | \$133.13 | Travel - Airfare & ground transportation for 2023 Going Home Hawaii Reentry & Restoration Summit on 8/23/2023. |
| 9/29/2023 | \$1,284.69 | Travel - Airfare, ground transportation, & meals for CSG Medicaid 101 Policy Academy. |
| 10/10/2023 | \$259.95 | Office supplies, news subscription, facility rental fee for Stevenson Middle School for Papakolea Listening Session. |
| 11/7/2023 | \$350.93 | Parking fee to attend legislative UH "Islands & Cultures" lecture, registration fee to attend Hawaii's Homelessness & Housing 2023 Conference, & news subscription. |
| 11/14/2023 | \$127.45 | Parking fee for attending legislative meetings on 11/7/23 & 11/9/23. Drinks for legislative meeting on 11/10/23. |
| 11/17/2023 | \$130.89 | Shared cost of lunch for Majority Policy Committee Meeting on 11/13/23. |
| 12/19/2023 | \$1,824.74 | Office supplies & refreshments. Food for lunch meeting of HLT Committee members & informational briefing presenters. Facility rental fee (Queen Kaahumanu Elementary School). Meals, refreshments, & paper goods for community meeting. |
| 1/8/2024 | \$2,834.55 | Newsletter Printing |
| 2/6/2024 | \$2463.25 | Newsletter Postage |