

Representative CHUN, Cory M.
Legislative Allowance Expenditure Report as of 2/8/2024

Date	Amount	Description
7/6/2023	\$444.57	Newsletter Postage
8/4/2023	\$771.39	Newsletter Postage
8/10/2023	\$17.80	Office Refreshments
8/22/2023	\$394.00	Shared cost for DOE facility use for townhall meeting.
8/30/2023	\$3.20	Newsletter Printing
8/31/2023	\$131.21	Travel - Registration, Airfare for Going Home Hawaii Reentry & Restoration Summit - Kona.
9/6/2023	\$1,241.82	Travel - Registration & airfare for NCSL Legislative Summit 2023.
9/7/2023	\$782.06	Newsletter Postage
9/15/2023	\$8.90	Office Refreshments
10/3/2023	\$187.43	Office Supplies, Office Refreshments
10/18/2023	\$8.90	Office Refreshments
10/24/2023	\$5.60	Newsletter Printing
10/24/2023	-\$48.82	Receiving from Rep. Takayama's fund for split cost of town hall facility use and refreshments for attendees.
10/24/2023	-\$48.82	Receiving from Rep. Kong's fund for split cost of facility rental fee and refreshments for Aiea/Pearl City Town Hall.
11/7/2023	\$329.58	Newsletter Postage
11/7/2023	\$1,192.22	Newsletter Postage
11/7/2023	-\$3.42	Receiving from Rep. Aiu's fund for split cost of facility rental fee and refreshments for Aiea/Pearl City Town Hall.
11/15/2023	\$8.90	Office Refreshments
11/24/2023	\$6.40	Newsletter Printing
12/1/2023	-\$48.82	Receiving funds from Senator Elefante for split cost of facility rental fee and refreshments for Aiea/Pearl City Town Hall.
12/1/2023	-\$48.82	Receiving funds from Senator Aquino for split cost of facility rental fee and refreshments for Aiea/Pearl City Town Hall.
12/1/2023	-\$48.82	Receiving funds from Senator Wakai for split cost of facility rental fee and refreshments for Aiea/Pearl City Town Hall.
12/6/2023	-\$48.82	Receiving funds from Councilmember Okimoto for split cost of facility rental fee and refreshments for Aiea/Pearl City Town Hall.
12/6/2023	\$773.37	Newsletter Postage
12/15/2023	\$8.90	Office Refreshments
1/5/2024	\$772.71	Newsletter Postage
1/8/2024	\$408.37	Color printer for office.
1/10/2024	\$498.56	Newsletter Printing
1/10/2024	\$118.08	Newsletter Printing
1/16/2024	\$393.40	Opening Day Food
1/16/2024	\$8.90	Office Refreshments
1/18/2024	\$664.20	Newsletter Postage
2/1/2024	-\$48.82	Receiving funds from Councilmember Cordero for split cost of facility rental fee and refreshments for Aiea/Pearl City Town Hall.