

Initial Balance:
\$15,952.00Total Paid:
\$15,927.21Current Balance:
\$24.79

Date	Amount	Summary
2/1/2023	\$154.81	Food and supplies for Opening Day ceremony on 01/18/23.
2/2/2023	\$70.16	Monthly email subscription for constituent communication.
2/2/2023	\$128.34	Office furniture: Monthly payment for two-piece sofa.
2/14/2023	\$141.36	Food for staff for lateral deadline.
2/16/2023	\$140.47	Bottled water service for office and guests.
2/22/2023	\$52.34	Monthly Zoom license subscription. Office supplies: wireless mouse, Clorox wipes.
2/16/2023	\$62.46	Office supplies: compartment desk sorter, wireless mouse, sticky notes.
2/21/2023	\$1,331.15	Food for Senate/House Native Hawaiian Caucus lunch meeting honoring Aha Punana Leo on 02/21/23.
2/28/2023	\$169.13	Refreshments for guests and office meetings: coffee. Food for staff for lateral deadline.
3/9/2023	\$89.65	Refreshments for guests and office meetings: coffee, fruit, cookies. Office supplies: storage bags.
3/9/2023	\$198.50	Monthly email subscription for constituent communication. Office furniture: Monthly payment for two-piece sofa.
3/8/2023	(\$47.54)	Reimbursement from Sen. DeCoite for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/8/2023	(\$47.54)	Reimbursement from Sen. Richard for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/8/2023	(\$47.54)	Reimbursement from Sen. Lee for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/8/2023	(\$47.54)	Reimbursement from Sen. Shimabukuro for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/10/2023	(\$665.57)	Reimbursement from the House of Representatives for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/10/2023	(\$47.54)	Reimbursement from Sen. Aquino for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/10/2023	(\$47.54)	Reimbursement from Sen. Kidani for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/14/2023	(\$47.54)	Reimbursement from Sen. Inouye for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/14/2023	(\$47.54)	Reimbursement from Sen. Kanuha for shared food cost for Native Hawaiian Caucus lunch meeting honoring Aha Puanana Leo on 02/21/23.
3/14/2023	\$557.03	Bus rental fee to State Capitol for District 24 constituent field trip to the Capitol on 03/21/23.
3/14/2023	\$549.74	Mailing services for Senate District 24 newsletter.

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3/16/2023	\$557.03	Bus rental fee from State Capitol for Senate District 24 constituent field trip from the Capitol on 03/21/23.
3/21/2023	\$156.80	Airfare for Ola Nu`upia meeting facilitator on 01/27/23.
3/21/2023	\$48.69	Bottled water service for office and guests.
4/3/2023	\$344.32	Food and office supplies: name badges, lanyards, pens for District 24 constituent field trip to the Capitol on 03/21/23.
4/3/2023	\$107.73	Food for staff for decking deadlines. Office supplies: paper goods.
4/3/2023	\$183.24	Food for staff for lateral deadline.
4/3/2023	\$172.97	Food for Festival of Pacific Arts & Culture leadership team lunch meeting on 03/10/23 and 03/13/23.
4/3/2023	\$133.37	Refreshments and office supplies: ice, bottled water and beverages, cooler, fruit, pastries for Ola Nu`upia Hui meeting on 03/11/23.
4/18/2023	\$645.12	Food for Majority Caucus lunch meeting on 04/05/23.
4/18/2023	\$143.94	11x14 frames for honorary certificates.
4/25/2023	\$24.00	Shared cost of Kailua Intermediate School facility rental fee for town hall meeting on 03/22/23.
5/8/2023	\$176.44	Food for staff for decking deadline.
5/8/2023	\$24.52	Office supplies: folders.
5/8/2023	\$212.11	Monthly email subscription for constituent communication. Office furniture: Monthly payment for two-piece sofa.
6/1/2023	\$150.78	Bottled water service for office and guests.
6/6/2023	\$212.11	Monthly email subscription for constituent communication. Office furniture: Monthly payment for two-piece sofa.
6/1/2023	\$350.00	Registration fee for Hawaii on the Hill in Washington, DC in 06/23.
7/14/2023	\$400.65	Office furniture: Monthly payment for two-piece sofa.
7/18/2023	\$199.47	Bottled water service for office and guests.
7/21/2023	\$650.00	Registration fee for NCSL's Oral Health Care Integration and Pandemic Recovery meeting in Tampa, FL on 11/01-06/21.
7/21/2023	\$86.90	Monthly email subscription for constituent communication. Monthly Zoom license subscription.
7/21/2023	\$42.15	Office supplies: coffee, cups, plates, paper towels.
7/25/2023	\$74.67	Shared lunch cost for 2023 Small Business Awards presentation on 05/03/23.
8/17/2023	\$60.00	Business cards for J. Keohokalole. Printing services for tsunami preparedness postcards.
8/23/2023	\$167.34	Food and supplies for Red Hill: WAI meeting with legislators and presenters on 08/09/23.
8/23/2023	\$58.98	Water and refreshments for guests and presenters at insurance briefing on 08/09/23.
8/23/2023	\$85.86	Monthly email subscription for constituent communication. Monthly Zoom license subscription.
8/29/2023	\$70.16	Monthly email subscription for constituent communication.

Date	Amount	Summary
9/19/2023	\$59.52	11x14 frames for honorary certificates.
9/19/2023	\$54.62	Food for Ola Nu`upia meeting at Paepae o He`eia.
9/13/2023	\$2,794.02	Postage for Senate District 24 newsletter.
10/13/2023	\$4,327.75	Printing of Senate District 24 newsletter.
10/18/2023	\$197.28	Refreshments for Windward Little Fire Ant town hall meeting on 09/20/23.
11/1/2023	(\$29.18)	Reimbursement from Senator Awa for shared cost of Benjamin Parker Elementary cafeteria rental for Windward Little Fire Ant town hall meeting on 09/20/23.
11/28/2023	(\$68.63)	Reimbursement from Rep. Matayoshi for shared costs of Benjamin Parker Elementary School cafeteria rental for Windward Fire Ant town hall meeting on 09/20/23 and Kaneohe town hall meeting on 10/30/23.
11/28/2023	(\$29.18)	Reimbursement from Rep. Kitagawa for shared cost of Benjamin Parker Elementary cafeteria rental for Windward Little Fire Ant town hall meeting on 09/20/23.
11/28/2023	(\$39.45)	Reimbursement from Rep. Kitagawa for shared cost of refreshments for Windward Little Fire Ant town hall meeting on 09/20/23.
11/28/2023	(\$29.18)	Reimbursement from Rep. Kitagawa for shared cost of Benjamin Parker Elementary cafeteria rental for Windward Little Fire Ant town hall meeting on 09/20/23.
11/28/2023	\$43.98	Shared cost for Ben Parker Elementary School cafeteria rental for town hall meeting on 10/30/23.
11/28/2023	\$67.94	Shared cost for refreshments for Kaneohe town hall meeting on 10/30/23.
11/28/2023	\$75.39	Honolulu Star Advertiser 3 month subscription.
1/16/2024	\$217.81	3 month email subscription for constituent communication.
1/23/2024	\$145.92	Benjamin Parker Elementary cafeteria rental for Windward Little Fire Ant town hall meeting on 09/20/23.