

Initial Balance:
\$15,952.00

Total Paid:
\$15,902.21

Current Balance:
\$49.79

Date	Amount	Summary
2/1/2023	\$64.36	Business cards for M. Shimabukuro.
2/2/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 02/23.
2/7/2023	\$55.00	Business cards for staff C. Ronquillo, L. Galdeira.
2/13/2023	\$75.46	Mileage reimbursement for staff K. Renaud for 01/23.
2/13/2023	\$238.26	Issuu 1 year subscription to publish virtual newsletters.
2/16/2023	\$124.08	Business cards for staff K. Renaud, P. Tanna.
2/22/2023	\$348.00	BITLY 1 year subscription for links management.
2/28/2023	\$19.24	Office supplies: dish soap. Refreshments for guests and office meetings: mints.
2/28/2023	\$156.40	Food for Senators and staff for extended committee hearing on 02/14/23.
2/28/2023	\$74.60	Food for staff working after hours to meet first lateral deadline.
3/8/2023	\$47.54	Shared food cost for the Native Hawaiian Caucus lunch meeting honoring Aha Punana Leo on 02/21/23.
3/13/2023	\$1,200.00	Food for Opening Day ceremony on 01/18/23.
3/15/2023	\$171.30	Food for Majority Caucus lunch meeting for first crossover deadline.
3/14/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 03/23.
3/20/2023	\$64.75	11x14 frames for honorary certificates.
3/21/2023	\$36.00	Parking permits for moment of contemplation presenters on 03/13/23.
3/30/2023	\$203.17	Refreshments: water, juice, fruits, ice for Lahilahi clean up on 01/28, 02/05, 03/05, Kupuna Council meeting 02/02; moment of contemplation guests 03/13/23.
3/30/2023	\$92.28	Food for committee members, staff, and guests attending Hawaiian Affairs committee hearing on 03/16/23.
3/30/2023	\$471.20	Food for Waianae Moku Kupuna Council attending moment of contemplation and floor session on 03/13/23.
3/30/2023	\$18.38	Lei for moment of contemplation presenter on 03/13/23.
3/28/2023	\$4.00	Parking permit for guest attending gubernatorial confirmation hearing on 03/16/23.
3/28/2023	\$12.00	Parking permits for BioEconomy conference participants.
4/3/2023	\$180.52	Mileage reimbursement for staff P. Tanna for 01/23 and 02/23.
4/18/2023	\$20.94	Lei for gubernatorial nominee confirmation on 03/24/23.
4/13/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 04/23.
5/11/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 05/23.

Date	Amount	Summary
5/11/2023	\$1,000.00	Lunch to honor Nanakuli High and Intermediate School's Scrappahz Union program on 04/20/23 for their award-winning recycling program.
5/16/2023	\$10.43	Refreshments for lunch honoring students from Nanakuli High and Intermediate School's Scrappahz Union program.
5/16/2023	\$67.80	Lei and refreshments for 2023 Small Business Award recipients.
5/16/2023	\$15.68	Lei for Education Week honoree.
5/24/2023	\$85.79	Refreshments for lunch honoring students from Nanakuli High and Intermediate School's Scrappahz Union program.
5/24/2023	\$287.96	Bento for community gathering addressing Waianae homeless population and remediation.
5/24/2023	\$99.35	11x14 frames for honorary certificates.
5/24/2023	\$15.70	Refreshments for Nanakuli High and Intermediate School and Papahana o Kaiona students visiting the State Capitol.
5/24/2023	\$44.93	Mileage reimbursement for staff K. Renaud for 05/23.
5/24/2023	\$68.25	Food for staff working after hours to meet final decking deadline.
5/24/2023	\$64.76	Lei for gubernatorial nominee confirmation. Refreshments for Nanakuli High and Intermediate and Waianae High School students visiting the State Capitol.
5/24/2023	\$74.67	Shared lunch cost for 2023 Small Business Awards presentation on 05/03/23.
6/6/2023	\$109.00	Lei for honorees at session adjournment.
6/6/2023	\$171.72	Food for session adjournment lunch event.
7/1/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 06/23.
7/5/2023	\$141.06	Refreshments and supplies for community gatherings and clean-ups at Mauna Lahilahi and Mailiili Stream.
7/5/2023	\$561.21	Bento for community gathering addressing Waianae homeless population and remediation.
7/5/2023	\$482.74	Mileage reimbursement for staff P. Tanna for 03/23-05/23.
7/5/2023	\$40.00	Parking permits for honorees and guests to the State Capitol.
8/9/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 08/23.
8/9/2023	\$1,094.24	Full-page column in Westside Story for constituent communication for 07/23.
8/25/2023	\$29.08	Food for lunch meeting with Innergex to discuss potential solar farm on DHHL land.
8/24/2023	\$46.13	Bottled water service for office and guests.
8/29/2023	\$17.56	Food for lunch meeting with constituent to discuss fire, guns, transportation, and safety-related issues.
9/27/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 09/23.
10/2/2023	\$288.82	Shared cost for lunch bentos for DHHL community resource fair at Nanakuli Village Center on 08/19/23.
10/6/2023	\$261.78	1/2-page column in Westside Story for constituent communication for 10/23.

Date	Amount	Summary
10/11/2023	\$112.53	Mileage reimbursement for staff K. Renaud for 08/23-09/23.
10/11/2023	\$590.15	Mileage reimbursement for staff P. Tanna for 06/23-09/23.
10/11/2023	\$445.20	Refreshments and office supplies for constituent community meeting and events.
10/11/2023	\$18.00	Shared cost for district maps for community planning meeting.
12/7/2023	\$523.56	1/2-page column in Westside Story for constituent communication for 11/23 and 12/23.
12/7/2023	\$47.07	Bottled water service for office and guests.
12/12/2023	\$10.46	Lei for Teacher of the Year honoree.
12/26/2023	\$2,513.09	Refreshments for legislative year-end and pre-session town hall meeting on 12/12/23.
12/26/2023	\$563.84	Refreshments for town hall meetings, Kupuna Council, Waianae Economic Development Council, Malama Learning Center, community clean-ups.
12/26/2023	\$316.36	Mileage reimbursement for staff P. Tanna for 10/23 and 11/23.
12/26/2023	\$40.35	Mileage reimbursement for staff K. Renaud for 12/23.
12/26/2023	\$36.65	Lei for legislative year-end and pre-session town hall meeting on 12/13/23.
2/20/2024	\$96.35	Paper goods for Opening Day ceremony on 01/17/24.