

Initial Balance:  
\$15,952.00

Total Paid:  
\$2,658.21

Current Balance:  
\$13,293.79

<b>Date</b>	<b>Amount</b>	<b>Summary for web</b>
01/24/2023	\$565.44	HiLeg constituent database 1 year subscription.
02/02/2023	\$465.60	Food for Opening Day ceremony on 01/18/23.
02/02/2023	\$280.80	Honolulu Star-Advertiser 1 year subscription.
02/15/2023	\$16.90	Office supplies: labels for legislative documents and files.
02/23/2023	\$6.54	Bottled water service for 01/23.
02/28/2023	\$16.23	Food ingredients for staff meals for after-hours work to meet first lateral deadline. (1 of 3)
02/28/2023	\$17.79	Office supplies: food utensils.
02/28/2023	\$17.53	Food ingredients for staff meals for after-hours work to meet first lateral deadline. (2 of 3)
03/06/2023	\$119.99	Canva Pro 1 year subscription for constituent communications.
03/13/2023	\$573.60	Airfare to San Antonio, TX on 02/23-25/23 for site visits and meetings with UH regarding the Culinary Institute of America/Culinary Institute of the Pacific workforce training program.
03/13/2023	\$259.02	Hotel accommodations for Culinary Institute of America/Culinary Institute of the Pacific workforce training program site visits and meetings.
03/13/2023	\$24.99	Ground transportation and gratuity for Culinary Institute of America/Culinary Institute of the Pacific workforce training program site visits and meetings.
03/13/2023	\$10.53	Food ingredients for staff meals for after-hours work to meet first lateral deadline. (3 of 3)
03/13/2023	\$44.60	Mobile phone and iPad data prorated monthly charges 01/17-02/16/23 for legislative and constituent communications.
03/15/2023	\$33.48	Food for Majority Caucus lunch meeting for first crossover deadline.
03/14/2023	\$113.46	Shared cost for facility rental, banners, and refreshments for town hall meeting on 03/01/23.
03/24/2023	\$47.11	Bottled water service for 02/23.
04/20/2023	\$44.60	Mobile phone and iPad data prorated monthly charges 02/17-03/16/23 for legislative and constituent communications.