

Representative AIU, Micah P.K.  
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$14,437.88

Current Balance:  
\$1,912.12

Date	Amount	Description
1/22/2024	\$297.76	Newsletter Printing
1/22/2024	\$287.02	Office Supplies
1/25/2024	\$702.83	Opening Day Food
1/25/2024	\$156.96	Zoom Account for Virtual Meetings
2/5/2024	\$296.10	Office Refreshments
2/8/2024	\$20.42	Office Refreshments
2/21/2024	\$301.56	News Subscription
2/27/2024	\$839.23	Meals for Finance Committee hearing.
3/5/2024	\$1,157.12	Newsletter Printing
3/5/2024	\$2,693.10	Newsletter Postage
3/6/2024	\$27.24	Meals for Finance committee hearing.
3/6/2024	\$14.66	Lei for awardee.
3/19/2024	\$145.83	Office Refreshments
3/19/2024	\$72.25	Leis for floor presentation.
4/2/2024	\$77.98	Office Refreshments
4/5/2024	\$1,201.76	Newsletter Printing
4/5/2024	\$1,988.15	Newsletter Postage
4/8/2024	\$9.95	Office Refreshments
4/15/2024	\$29.85	Office Refreshments
5/3/2024	-\$48.40	Receiving funds from Rep. Chun for shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/3/2024	-\$48.40	Receiving funds from Rep. Garrett for shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/3/2024	-\$48.40	Receiving funds from Rep. Kahaloa for shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/3/2024	-\$48.40	Receiving funds from Rep. Lamosao for shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/3/2024	-\$48.40	Receiving funds from Rep. Miyake for shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/3/2024	-\$48.40	Receiving funds from Rep. Takenouchi for shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/10/2024	-\$48.40	Receiving funds from Rep. Poepoe for shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/13/2024	\$387.23	Dinner for staff during fiscal decking deadline on 4/26/24.
5/14/2024	\$6.40	Newsletter Printing
6/6/2024	\$1,978.30	Newsletter Postage
6/7/2024	\$1,201.60	Newsletter Printing
6/7/2024	\$683.84	Newsletter Printing
7/29/2024	\$19.90	Office Refreshments
9/11/2024	\$10.47	Office Refreshments
10/17/2024	\$119.99	Canva subscription.
10/17/2024	\$16.72	Shared cost of facility rental for Aiea/Pearl City town hall.

Date	Amount	Description
10/18/2024	\$12.56	Office Refreshments