Representative HOLT, Daniel Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:	Total Paid:	Current Balance:
\$16,350.00	\$15,229.06	\$1,120.94

Date	Amount	Description	
1/30/2024	\$25.00	Hawaii Food Industry Association Membership Meeting and Legislative Talk Story registration fee.	
1/31/2024	\$25.00	Hawaii Restaurant Association Legislative Meet & Greet Event registration fee.	
2/13/2024	\$193.92	Admission fee for 24th Annual Hawaii Entrepreneur Awards.	
3/5/2024	\$1,005.76	Newsletter Printing	
3/5/2024	\$1,324.38	Newsletter Postage	
3/8/2024	\$162.88	Meals for community site visit.	
3/8/2024	\$25.03	Office Refreshments	
4/5/2024	\$301.07	Newsletter Postage	
5/6/2024	\$44.66	Filing deadline potluck.	
6/3/2024	\$273.99	Newsletter Postage	
6/3/2024	\$75.87	Office Refreshments	
6/5/2024	\$1,324.38	Newsletter Postage	
6/5/2024	\$1,005.76	Newsletter Printing	
6/5/2024	\$1,422.42	Travel – Lodging for China Travel Mission.	
6/5/2024	\$414.35	Travel – Lodging for China Travel Mission.	
6/6/2024	\$31.47	Travel – Ground transportation to airport for China Travel Mission.	
7/12/2024	\$99.04	Internet access during 2024 China Travel Mission for phone & data usage.	
7/31/2024	\$1,118.63	Travel – Registration & lodging for Council For Native Hawaiian (CNHA) Conference.	
8/2/2024	\$382.95	Travel – Airfare & lodging for WAL Committee Molokai site visit.	
8/19/2024	\$129.02	Office Refreshments	
9/13/2024	\$104.00	Travel – Airfare for WAL site visit to Molokai from 9/12/24 to 9/13/24.	
9/13/2024	\$64.00	Travel – Airfare for WAL site visit to Molokai from 9/12/24 to 9/13/24.	
9/24/2024	\$342.94	Travel – Airfare, ground transportation, & meals for CNHA Convention.	
12/30/2024	\$157.24	Desk storage items for Rep. Holt.	
12/30/2024	\$47.09	Desk storage items for Rep. Holt.	
12/30/2024	\$40.71	Office Supplies	
12/30/2024	\$35.17	Office Refreshments	
12/31/2024	\$296.64	Office Refreshments	
12/31/2024	\$41.87	Frames for certificates & honorees.	
1/7/2025	\$79.90	Working lunch for staff for site visit/district tour.	
1/14/2025	\$2,229.20	Newsletter Postage	
1/15/2025	\$1,039.79	Newsletter Printing	
1/15/2025	\$335.07	Lei for Opening Day.	
1/15/2025	\$167.55	Food for Opening Day.	
1/15/2025	\$153.14	Supplies for Opening Day.	
1/17/2025	\$709.17	Opening Day refreshments.	