

Representative ICHiyAMA, Linda E.  
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,349.59

Current Balance:  
\$0.41

Date	Amount	Description
1/26/2024	\$128.00	Newsletter Printing
1/29/2024	\$41.88	1-year subscription to HiLeg.org for constituent database consulting and support for House District 31.
2/26/2024	\$662.83	Lunch for participants; including House members, staff, invited guests; to the House Water & Land committee Lunch and Learn: Coral Reefs on 2/22/24.
2/26/2024	\$63.24	Refreshments for participants; including House members, staff, invited guests; to the House Water & Land committee Lunch and Learn: Coral Reefs on 2/22/24.
2/26/2024	\$44.68	Office Supplies
3/21/2024	\$57.59	Lei for honoree of the Hawaii Association of School Librarians' 2023 Golden Key Award on 3/20/24.
4/4/2024	\$41.71	Refreshments & ice for HPD – Meet the Command community meeting on 3/28/24.
4/4/2024	\$40.83	Shared cost of vinyl banner printing for use by the Women's Legislative Caucus.
4/4/2024	\$36.90	Office Supplies
4/22/2024	\$31.38	Lei for speakers at the Forest Birds Documentaries film screening.
5/1/2024	\$130.28	Refreshments for Judiciary Volunteer Opportunities event on 5/2/24.
5/10/2024	\$1,221.76	Newsletter Printing
5/10/2024	\$1,020.80	Newsletter Postage
5/10/2024	\$1.60	Newsletter Printing
5/13/2024	\$10.94	Office Refreshments
6/24/2024	\$219.26	Travel – Airfare for House WAL Committee site visit to Maui. Refreshments for site visit group.
7/1/2024	\$169.99	Travel – Airfare for site visit to Maui Community Correctional Center as CMV Committee Member & Diamon B. Ranch (Makawao) as Chair of WAL Committee on 6/25/24.
7/12/2024	\$10.47	Office Refreshments
7/23/2024	\$354.66	Lunch for participants of WAL Committee site visit/walking tour of state monuments on 7/24/24.
8/8/2024	\$10.47	Office Refreshments
8/23/2024	\$346.54	Lunch for participants of WAL Committee site visit to Lyon Arboretum on 8/14/24.
9/18/2024	\$10.47	Office Refreshments
9/20/2024	\$256.00	Travel – Lodging for 10th Global Korean Politicians Forum (2024).
9/20/2024	\$308.00	Travel – Airfare for travel to Molokai/Kalaupapa for Water & Land Committee site visit on 9/12/24 – 9/13/24.
9/24/2024	\$499.20	News Subscription
9/24/2024	\$138.61	Travel – Lodging for travel to Molokai/Kalaupapa for Water & Land Committee site visit on 9/12/24 – 9/13/24.
9/25/2024	\$380.19	Lunch reimbursement for authorized travel to Molokai/Kalaupapa for Water & Land Committee site visit on 9/12/24-9/13/24.
10/11/2024	\$508.65	Lunch for participants of Water & Land Committee site visit to Maunalua Bay/East Honolulu on 10/3/24.
10/11/2024	\$40.94	Office Refreshments

Date	Amount	Description
10/16/2024	\$292.60	Travel – Airfare for site visit to Hilo, HI to tour & assess the condition of Uncle Billy's Hotel & Country Club Condominiums.
10/28/2024	\$280.07	Lunch for in person participants of the Red Hill W.A.I. meeting on 10/24/24.
10/28/2024	\$158.02	Totes for office storage/relocating. Fan for office.
10/31/2024	\$141.94	Travel – Airfare for site visit in Hilo, HI to tour Hilo Wastewater Treatment Plant, Hilo Medical Center, & Dept. of Agriculture Leases on 10/28/24.
10/31/2024	\$48.05	Invoice for lunch provided at the Hawaii Green Growth 2024 annual partnership event on 10/18/24 at the Pacific Club.
11/18/2024	\$116.74	Refreshments for House Leadership retreat on 11/15/24. Refreshments for Majority Caucus on 11/13/24. Paper goods for both events.
11/18/2024	\$94.93	Office Supplies
11/20/2024	\$466.49	Lunch for Majority Caucus NCSL training on 11/13/24.
11/20/2024	\$44.02	Refreshments for Red Hill WAI meeting with the Navy on 11/18/24.
11/22/2024	\$407.22	Lunch for Women's Legislative Caucus annual retreat on 11/20/24.
12/11/2024	\$10.47	Office Refreshments
1/23/2025	\$427.02	Food for office guests for Opening Day 1/15/25.
1/23/2025	\$294.22	Cabinet for office organization & storage.
1/23/2025	\$112.01	Paper plates & napkins for Opening Day 1/15/25. Lei for Opening Day.
1/23/2025	\$109.53	Meals for House planning meeting on 12/6/25.
1/23/2025	\$95.24	Meals for House planning meeting on 12/13/25.
1/23/2025	\$10.47	Office Refreshments
1/24/2025	\$409.39	Certificate frames, thermal pouches, paper trimmer, Command Strips, document holder, computer speakers, & door stop.
1/27/2025	\$2,645.58	Widescreen computer monitor, color printer, & color toner in black, cyan, magenta, yellow.
1/27/2025	\$534.91	High yield color toner in black & magenta.
1/28/2025	\$119.37	1-year subscription to HiLeg.org for constituent database consulting & support for House District 31.