

Representative KUSCH, Matthias
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$9,486.38

Total Paid:
\$9,486.38

Current Balance:
\$0.00

Date	Amount	Description
9/30/2024	\$87.29	Travel – Ground transportation.
10/8/2024	\$200.00	Half day parking permits.
10/28/2024	\$107.17	Car rental while Rep. was on Oahu.
11/26/2024	\$24.70	Office supplies & postage.
12/19/2024	\$91.44	Car rental while in Honolulu on 12/3/24-12/4/24.
12/19/2024	\$155.54	Car rental while in Honolulu on 11/5/24-11/8/24.
12/19/2024	\$138.80	Car rental while in Honolulu on 12/12/24-12/13/24.
12/23/2024	\$353.93	Concession & facility rental fee for "Meet Our Elected Representative" Q&A with Councilmember.
12/30/2024	\$371.21	Office supplies, microwave, coffee machine, & toaster oven.
12/30/2024	\$59.86	Rideshare in Honolulu for Finance budget review on 12/26/24.
12/30/2024	\$49.82	Rideshare in Honolulu to & from airport on 12/23/24-12/24/24.
12/31/2024	\$560.04	Leis & flower arrangement for Opening Day.
1/7/2025	\$157.31	Coffee table, mirror, rug, coffee creamer, & coffee pods.
1/7/2025	\$46.90	File organizer, folders, & pens for office.
1/7/2025	\$48.89	Rideshare in Honolulu on 1/1/25.
1/8/2025	\$69.89	Rideshare on 1/2/25 in Honolulu.
1/8/2025	\$51.81	Rideshare on 1/6/25 in Honolulu.
1/8/2025	\$39.87	Pencil cup, Post-It, mousepad, & extension cord.
1/10/2025	\$3,191.60	Office furniture: 2 couches.
1/10/2025	\$513.66	Opening Day food.
1/10/2025	\$46.04	Rideshare in Honolulu on 1/8/25.
1/10/2025	\$48.00	Rideshare in Honolulu on 1/7/25.
1/10/2025	\$2,293.29	Newsletter Postage
1/15/2025	\$594.31	Office supplies, refreshments, office chair & TV.
1/15/2025	\$54.66	Rideshare in Honolulu.
1/15/2025	\$19.92	Rideshare in Honolulu.
1/15/2025	\$7.47	Hangers for jackets & ties for Rep. Kusch.
1/22/2025	\$102.96	Leis for Opening Day.