

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,350.00

Current Balance:  
\$0.00

Date	Amount	Summary
2/1/2024	\$27.96	Refreshments for Opening Day ceremony on 01/17/24.
2/5/2024	\$25.00	Registration fee for Hawaii Chamber of Commerce Legislative Meet & Greet event on 01/18/24.
2/5/2024	\$12.56	Lei for Opening Day ceremony on 1/17/24.
2/12/2024	\$270.32	Food for working meeting with staff to prepare for EET committee hearing on 02/01/24.
2/12/2024	\$100.00	Registration fee for Hawaii Restaurant Association Legislative Meet & Greet event on 01/29/24, Maui Chamber of Commerce luncheon on 01/31/24.
2/12/2024	\$17.79	Lei for floor session Moment of Contemplation presenter on 02/01/24.
2/14/2024	\$35.60	Bottled water service for office and guests.
2/20/2024	\$46.19	Office supplies: calculator.
2/20/2024	\$30.36	Lei for floor presentation honoring Senator Keith-Agaran on 02/05/24.
2/26/2024	\$12.25	Postage and shipping fee to send honorary certificate to Maui.
3/1/2024	\$119.37	Food for Senator and staff working after hours to meet first lateral deadline.
3/1/2024	\$49.24	Office supplies: paper towels, paper plates, tissue and dishwashing soap.
3/1/2024	\$62.83	11x14 frames for honorary certificates.
2/29/2024	\$100.00	Printing services Senate District 7 newsletter.
2/29/2024	\$16.00	Parking permits for office volunteer.
3/11/2024	\$16.84	Shared food cost for Majority Caucus lunch meeting on 03/04/24.
3/14/2024	\$55.76	Food for lunch meeting with Maui DHHL commissioner on 02/24/24.
3/14/2024	\$47.52	Food for after-hours meeting with Senate leaders to discuss Maui wildfire recovery legislation.
3/13/2024	\$52.04	10x17 frames for Women's History Month display at State Capitol office.
3/13/2024	\$19.61	Refreshments for guests and office meetings and committee hearings: bottled water.
3/13/2024	\$12.51	Bottled water service for office and guests.
3/18/2024	\$9.41	Flowers for Women's History Month display at State Capitol office.
3/19/2024	\$565.44	Constituent database 1 year subscription.
3/25/2024	\$114.26	Food for working lunch meeting with staff to prepare for EET committee hearings.
3/25/2024	\$84.55	Food for lunch meeting with Molokai constituent on 03/02/24 and breakfast meeting with Maui Office of Economic Development staff on 03/06/24.
3/25/2024	\$125.65	Lei for gubernatorial nominee confirmation on 02/29/24. Parking fee for Maui Boys and Girls Club event on 03/01/24.
3/25/2024	\$17.02	Food for working meeting to discuss EET committee priorities.

Date	Amount	Summary
3/22/2024	\$4.00	Parking permit for office volunteer.
3/27/2024	\$478.40	Honolulu Star Advertiser 1 year subscription.
4/1/2024	\$56.57	Food for lunch meeting with Moment of Contemplation presenter on 03/18/24. Refreshments for guests and office meetings: soft drinks.
4/1/2024	\$8.00	Parking fee to attend 4th Annual Hawaii Hotel and Restaurant Association event on 03/20/24.
4/1/2024	\$57.57	Lei for floor session Moment of Contemplation presenter on 03/18/24 and Education Week honoree On 03/19/24.
4/9/2024	(\$15.70)	Reimbursement from Sen. Wakai for shared cost of 11x14 frames for Boys & Girls Club Youth of the Year finalists floor presentation on 04/03/24.
4/11/2024	\$62.83	11x14 frames for honorary certificates.
4/17/2024	\$23.54	Office supplies: tissue, display hooks.
4/22/2024	\$100.09	Lei for Molokai State Science Fair winners on 04/03/24. Food for working lunch meeting with Senate colleagues to discuss legislation on 04/05/24.
4/22/2024	\$19.24	Office supplies: refrigerator light bulb, headache medicine.
4/19/2024	\$10.62	Shipping fee to send honorary certificate to Maui.
4/19/2024	\$31.36	Bottled water service for office and guests.
4/21/2024	\$19.86	Shared food cost for Majority Caucus lunch meeting on 04/08/24.
4/21/2024	\$218.78	Shared food cost for Majority Caucus lunch meeting on 04/17/24.
4/21/2024	(\$15.70)	Reimbursement from Sen. Fevella for shared cost of 11x14 frames for Boys & Girls Club Youth of the Year finalists floor presentation on 04/03/24.
4/24/2024	\$143.50	Food and snacks for staff working after hours to meet deadlines. Shipping fee for luggage and office supplies to Molokai on 04/04/24.
4/24/2024	\$146.07	Parking fee to attend State Science Fair event on 04/03/24 and leadership dinner on 04/11/24. Lei for gubernatorial nominee confirmations.
5/10/2024	\$584.79	Hotel accommodation and food on Maui to present honorary certificate at Gladys Baisa memorial service, conduct site visits and meet with Maui constituents on 04/13/24.
5/10/2024	\$333.19	Food for debriefing meeting with staff after legislative session.
5/10/2024	\$541.45	Hotel accommodations on Maui to conduct site visits and attend community events on 03/09/24.
5/10/2024	\$236.56	Food for Senator and staff working after hours for conference committee preparation and to meet final decking deadlines.
5/10/2024	\$66.49	Food for lunch meeting with Maui mayor's staff to discuss wildfire recovery and other legislative issues.
5/9/2024	\$27.20	Shared food cost for Majority Caucus lunch meeting on 04/30/24.
5/14/2024	\$15.71	Lei for gubernatorial nominee confirmation on 04/23/24.
5/14/2024	\$28.27	Lei for gubernatorial nominee confirmation on 05/01/24.
5/28/2024	\$3,893.19	Printing services for Senate District 7 newsletters.

Date	Amount	Summary
6/18/2024	\$5.00	Parking fee for FESTPAC opening ceremony.
6/21/2024	\$87.03	Office supplies: paper goods, condiments. 11x14 frames for honorary certificates.
7/3/2024	\$157.80	Food for constituent and staff meetings on 6/6/24 and 6/13/24.
7/12/2024	\$10.85	Refreshments for guests and office meetings: Bottled water.
7/17/2024	\$156.77	Food for staff site visit on 6/17/24 and staff meeting on 7/2/24.
7/17/2024	\$174.19	Airfare to Maui for staff E. Malufau to attend Senate District 7 meetings on 7/2/24.
7/17/2024	\$80.10	Gas reimbursement to Senator DeCoite for meetings during the week of 5/3/24; Supplies: Office kitchen racks.
7/26/2024	\$173.60	Airfare to Maui for staff R. Crall to attend Senate District 7 meetings on 7/13/24.
7/26/2024	\$163.61	Airfare to Maui for staff R. Crall to attend Senate District 7 meetings and site visits on 7/15/24.
7/26/2024	\$94.90	Rental car and food for staff travel to Maui on 7/15/24.
7/26/2024	\$54.64	Parking and food for staff R. Crall to attend Senate District 7 meetings on Maui on 7/15/24.
8/8/2024	\$90.05	Bottled water service for office and guests.
8/21/2024	\$156.96	Supplies: Software for virtual office meetings.
9/10/2024	\$44.77	Lunch for Senator and staff on Lanai site visits on 8/28/24.
9/17/2024	\$20.94	Lei for Senator Crabbe's swearing-in.
9/25/2024	\$550.97	Airfare to Maui for staff R. Crall to attend Senate District 7 meetings on 9/5/24, 9/6/24 & 9/11/24.
9/25/2024	\$78.50	Parking fee for staff R. Crall to attend Senate District 7 meetings and EET/CPN/WAM site visit on Maui on 8/23, 9/4-6/24.
9/25/2024	\$20.98	Parking fee and refreshments for staff while attending Senate District 7 meetings and EET/CPN/WAM site visit on Maui.
9/27/2024	\$35.89	Airport parking fee for staff while attending EET-CPN-WAM site visit on Maui; Bottled water for staff.
10/2/2024	\$174.21	Gas and meals for Senate District 7 meetings the week of 9/6/24.
10/3/2024	\$72.19	Office supplies: Paper towels. 11x14 frames for honorary certificates.
10/16/2024	\$1,773.60	Airfare to Beijing/Shanghai, China for Hawaii Tourism Authority (HTA) Hawaii China travel mission on 5/19-6/1/24.
10/16/2024	\$1,357.65	Hotel accommodations for HTA Hawaii China travel mission.
10/16/2024	\$91.05	Ground transportation for HTA Hawaii China travel mission.
10/16/2024	\$311.17	Travel visa for Hawaii-China travel mission.
10/16/2024	\$9.99	Office supplies: Kleenex tissue.
11/18/2024	\$86.39	Bottled water service for office and guests.
11/21/2024	\$18.79	Office supplies: Paper plates.

Date	Amount	Summary
11/19/2024	\$574.80	Airfare to Maui for Senator and staff R. Crall and E. Malufau on 9/4/24 for EET/CPN/WAM committee site visit.
12/18/2024	\$156.96	Zoom license 1 year subscription.
1/13/2025	\$40.82	Office supplies: clorox wipes and Kleenex for office.
1/13/2025	\$55.02	Bottled water service for office and guests.
2/1/2025	\$214.66	Business cards for Senator DeCoite.
2/10/2025	\$83.95	Office supplies: paper goods, bottled water; wire rack for opening day.
2/10/2025	\$49.24	Floral arrangement for chamber desk for opening day ceremony.