

Representative BELATTI, Della A.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$4,047.29

Current Balance:
\$12,302.71

Date	Amount	Description
2/6/2024	\$234.63	Opening Day snacks & flowers. Office refreshments for legislative meetings.
2/26/2024	\$136.77	Shared cost of refreshments for Legislative Boot Camp Training held on 2/15/24-2/16/24.
3/25/2024	\$187.84	Office Supplies
3/25/2024	\$306.86	Refreshments & snacks for community meetings. Refreshments for office. Certificate frames. Parking fees to attend community events.
4/17/2024	\$247.35	Office refreshments for legislative & community meetings. Office & cleaning supplies. Legal research re: businesses subject to proposed legislation.
4/17/2024	\$489.06	Survey Monkey annual plan.
5/10/2024	\$0.09	Newsletter Postage
7/12/2024	\$696.64	Office supplies. Parking to attend district schools' event at UH Manoa. Lei for district teachers visiting Capitol. Food & facility fee for 4/13/24 community meeting. Food for staff & volunteers to meet legislative deadlines & Majority Caucus dinner.
7/12/2024	\$1,057.55	Office supplies. Lei for community members at district school event. Cookies for community meetings. Parking fee for community meeting. Facility fee, refreshments & event supplies for community meeting. Office refreshments. News subscription.
7/15/2024	\$690.50	Snacks for community meetings. Refreshments for legislative workshops with ALA-HI Girls State program. Lunch for talk-story meeting with ALA-HI Girls State Program. Office refreshments.