

Representative EVSLIN, Luke A.  
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$14,718.95

Current Balance:  
\$1,631.05

Date	Amount	Description
1/18/2024	\$143.46	Leis for Opening Day
1/18/2024	\$64.62	Office Refreshments
1/19/2024	\$358.07	Opening Day favors for constituents.
1/19/2024	\$251.30	Opening Day Food
1/22/2024	\$423.70	Office supplies, refreshments, & coffee machine for office
1/22/2024	\$135.63	Office Refreshments
1/22/2024	\$91.59	Staff meal for working late for pre-filing bills.
1/22/2024	\$54.22	Office Refreshments
1/29/2024	\$366.49	Facility rental fee for February 2024 town hall.
1/29/2024	\$25.00	Registration for Legislative Meet & Greet
1/30/2024	\$332.21	Office supplies, refreshments, shopping bag to carry supplies, & cleaning wipes for office.
2/5/2024	-\$60.02	Receiving funds from Rep. Nakamura for shared meal cost with the Kauai legislators for Island School students visit to the State Capitol on 2/2/2024.
2/5/2024	\$240.42	Lunch for Island School visitors from Kauai.
2/8/2024	-\$60.02	Receiving funds from Rep. Morikawa for shared meal cost with the Kauai legislators for Island School students visit to the State Capitol on 2/2/2024.
2/8/2024	\$25.00	Registration fee for Office Manager to attend "HRA Legislative Meet & Greet".
2/15/2024	\$205.27	Office Supplies & Office Refreshments
2/15/2024	\$134.28	Office Refreshments
2/15/2024	\$16.75	Office Refreshments
2/27/2024	-\$60.02	Receiving funds from Sen. Kouchi for shared meal cost with the Kauai legislators for Island School students visit to the State Capitol on 2/2/2024.
2/29/2024	\$169.20	Travel – Airfare for Office Manager to attend town hall & Kau Hale site visit in Lihue, Kauai on 2/26/24.
2/29/2024	\$36.32	Travel – Ground transportation for town hall & Kau Hale site visit in Lihue, Kauai on 2/26/24.
2/29/2024	\$30.43	Travel – Meals for town hall & Kau Hale site visit in Lihue, Kauai on 2/26/24.
3/4/2024	\$359.89	Office Supplies & Office Refreshments
3/5/2024	\$313.44	Newsletter Printing
3/5/2024	\$1,836.56	Newsletter Postage
3/12/2024	\$87.83	Refreshments for caucus meeting.
3/12/2024	\$14.54	Ice for refreshments for caucus meeting.
3/25/2024	\$277.18	Split cost of catering ordered for constituents & hosting county clerk's office with Kauai delegation.
3/25/2024	\$94.90	Shared cost of lunch for Island School fifth graders.
3/25/2024	\$24.34	Office Refreshments
3/25/2024	-\$69.30	Receiving from Rep. Nakamura's fund for split cost of lunch for the County of Kauai Council Services & Staff.
3/27/2024	\$122.22	Office supplies & office refreshments.
3/28/2024	\$148.39	Office Refreshments

Date	Amount	Description
3/28/2024	-\$69.30	Receiving from Rep. Nakamura's fund for split cost of lunch for the County of Kauai Council Services & Staff.
4/4/2024	\$200.00	Parking permits given to guests & constituents.
4/8/2024	\$450.00	Registration fee for HCPO Conference on Big Island.
4/9/2024	\$190.05	Office supplies & office refreshments.
4/15/2024	-\$69.30	Receiving from Senator Kouchi's fund for split cost of lunch for the County of Kauai Council Services & Staff.
4/22/2024	\$79.49	Office Refreshments
4/24/2024	\$258.98	Meals for HSG Chair & Vice Chair offices for evening floor session and working through lunch.
4/25/2024	\$39.77	Dessert as part of Whip group potluck.
4/29/2024	\$250.22	Meals for Whip group potluck. Meals for office working through lunch. Meals for staff working into evening for evening floor session & for preparation for Friday hearings.
4/29/2024	\$234.75	Lunch for HTA school visit attendees from Kauai.
4/29/2024	\$233.19	Travel - Airfare for HCPO conference in Hilo, HI.
4/29/2024	\$8.90	Office Refreshments
5/15/2024	\$443.54	Travel – Lodging for HCPO Conference in Kona.
5/20/2024	\$673.91	Ground transportation to and from airport and State Capitol for the 2024 legislative session.
5/20/2024	\$366.49	Rental fee for town hall venue.
5/24/2024	\$167.30	Office supplies. Office refreshments. Collapsible wagon to transport goods to & from office.
6/13/2024	\$1,837.24	Newsletter Postage
6/13/2024	\$1,254.40	Newsletter Printing
6/18/2024	\$153.61	Travel – Airfare for Office Manager travel to & from Lihue for town hall in district.
6/18/2024	\$28.76	Poster & markers for signs for town hall.
6/20/2024	\$56.44	Snacks & refreshments for constituents/town hall.
6/20/2024	\$20.42	Office Refreshments
6/21/2024	\$22.00	Parking fee at airport for Office Manager for town hall.
7/3/2024	\$478.67	Registration fee for 2024 HSAC Conference in Honolulu.
7/3/2024	\$64.68	Office supplies & office refreshments.
7/19/2024	\$105.00	Registration fee for Governor's Luncheon with Kauai Chamber of Commerce.
8/5/2024	\$8.90	Office Refreshments
8/22/2024	\$189.38	Picture frames for certificates. Office refreshments.
8/22/2024	\$19.37	Office Refreshments