

Representative ICHIYAMA, Linda E.  
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$7,389.24

Current Balance:  
\$8,960.76

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.