

Representative KILA, Darius K.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$14,755.14

Current Balance:
\$1,594.86

Date	Amount	Description
1/16/2024	\$707.20	Food for Opening Day.
1/25/2024	\$239.40	Office cleaning supplies, utensils, tissue paper for staff and visitors. Refreshments for staff and visitors on Opening Day.
1/29/2024	\$523.55	Canon Color LaserJet Printer to be able to print color copies of newsletters and other materials for distribution to constituents and neighborhood boards.
1/29/2024	\$261.78	Newsletter Printing
1/30/2024	\$46.89	Office Refreshments
2/7/2024	\$329.53	Newsletter Postage
2/8/2024	\$163.34	Office Supplies
2/8/2024	\$49.21	Office Refreshments
2/21/2024	\$52.90	Office Refreshments
2/27/2024	\$2,596.86	Meals for Finance Committee for hearings during mandatory 5 day recess.
2/27/2024	\$261.78	Newsletter Printing
2/27/2024	\$64.90	Picture frames for constituent certificates.
3/6/2024	\$446.15	Newsletter Postage
3/6/2024	\$141.36	Frame for certificate for floor presentation honoree.
3/8/2024	\$74.92	Office Refreshments
3/11/2024	\$418.08	Meals for floor presentation luncheon.
3/11/2024	\$52.36	Lei for honoree for retirement ceremony at Nanakuli Elementary School.
3/13/2024	\$293.19	Leis for honorees for floor presentation.
3/18/2024	\$150.00	Shared cost of reception meal for floor presentation honoree.
3/21/2024	\$170.28	Office supplies & office refreshments.
4/2/2024	\$471.20	Subscription to HiLeg for constituent communication.
4/2/2024	\$261.78	Newsletter Printing
4/2/2024	\$57.57	Privacy screen for Representative's laptop.
4/2/2024	\$43.42	Office Refreshments
4/5/2024	\$444.46	Newsletter Postage
4/9/2024	\$86.60	Office Refreshments
4/9/2024	\$57.07	Office Refreshments
4/17/2024	\$34.29	Office Refreshments
4/18/2024	\$35.40	Office Supplies
4/25/2024	\$31.41	Leis for honorees at a community events in the district.
4/30/2024	\$261.78	Newsletter Printing
4/30/2024	\$100.36	Meals for staff for late night work.
4/30/2024	\$50.26	Food contribution to potluck dinner for Majority Caucus.
5/1/2024	\$298.40	Office Supplies
5/1/2024	\$73.14	Office Refreshments
5/2/2024	\$366.49	Meals for staff for late night decking deadline.
5/10/2024	\$835.68	Newsletter Printing
5/10/2024	\$405.15	Newsletter Postage
5/10/2024	\$89.52	Office Refreshments

Date	Amount	Description
5/15/2024	\$525.00	Travel – Registration fee for CSG West on 7/9/24-7/12/24.
5/15/2024	\$86.00	Rental of Nanakuli High & Intermediate School cafeteria for town hall on 6/4/24.
5/15/2024	\$86.00	Rental of Nanakuli High & Intermediate School cafeteria for town hall on 6/26/24.
5/16/2024	\$25.00	Chamber of Commerce of Hawaii Legislative Wrap-Up Pau Hana registration fee.
5/21/2024	\$261.78	Newsletter Printing
5/23/2024	\$86.00	Rental of facilities for town hall on 9/16/24 at Nanakuli High & Intermediate School.
5/23/2024	\$41.88	Provided leis for community event honoring graduates of a program in Nanakuli.
6/4/2024	\$113.28	Newsletter Printing
6/4/2024	\$30.40	Newsletter Printing
6/4/2024	\$30.40	Newsletter Printing
6/4/2024	\$30.40	Newsletter Printing
6/4/2024	\$30.40	Newsletter Printing
6/12/2024	\$683.90	Newsletter Postage
6/12/2024	\$8.90	Office Refreshments
6/20/2024	\$86.00	Facility rental fee for Nanakuli High & Intermediate School cafeteria for town hall on 6/24/2024.
6/25/2024	\$81.58	Office Refreshments
7/5/2024	\$876.24	Travel - Lodging for CSG West Conference in Portland, OR.
7/18/2024	\$43.51	Travel – Meals for CSG West Meeting in Portland, OR.
7/18/2024	\$8.90	Office Refreshments
7/31/2024	\$143.70	Travel – Meals purchased for CSG West 2024 Conference.
8/12/2024	\$8.90	Office Refreshments
8/14/2024	\$52.59	Office Refreshments