## Representative SAIKI, Scott K. Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance: Total Paid: Current Balance: \$16,350.00 \$15,138.32 \$1,211.68

| Date      | Amount     | Description   |
|-----------|------------|---|
| 1/29/2024 | \$78.53    | Mailchimp subscription for January 2024 – to create and distribute digital newsletters to members of the community.                   |
| 2/6/2024  | \$5.14     | Newsletter Postage  |
| 2/15/2024 | \$62.36    | Refreshments for community meetings on 2/6/24 & 2/9/24.   |
| 2/27/2024 | \$217.59   | Mailchimp subscription for February 2024 – to create & distribute digital newsletters. Refreshments for community meeting on 2/21/24. |
| 3/4/2024  | \$62.76    | Pocket folders for community meeting on 3/12/24. Clip-on headset for virtual meetings.  |
| 3/21/2024 | \$59.16    | Refreshments for community meeting on 3/11/24.  |
| 4/12/2024 | \$80.00    | Newsletter Printing   |
| 4/22/2024 | \$60.00    | Rental fee for community meeting at Hokua on 4/15/24.   |
| 4/25/2024 | \$183.76   | Mailchimp subscription for March & April 2024 to create & distribute digital  |
|           |            | newsletters to members of the community.  |
| 5/14/2024 | \$1,324.00 | Newsletter Printing   |
| 5/14/2024 | \$1,984.83 | Newsletter Postage  |
| 5/20/2024 | \$39.95    | Packaging and refreshments for community meeting on 5/15/2024.  |
| 5/31/2024 | \$91.88    | Mailchimp subscription for May 2024 to create and distribute digital newsletter to members of the community.                          |
| 6/25/2024 | \$15.00    | Refreshments for district community meeting to provide legislative update on 6/17/24.   |
| 7/9/2024  | \$105.23   | Mailchimp subscription for June 2024 to create & distribute digital newsletter to members of the community.                           |
| 7/15/2024 | \$116.13   | Refreshments & packaging for community town hall meetings on 6/24/24 & 6/27/24.   |
| 7/15/2024 | \$100.11   | Use of cafeteria at McKinley High School on 2/21/24 for a town hall meeting.  |
| 7/15/2024 | \$51.95    | Refreshments for a meeting with community members to discuss pedestrian safety on 7/5/24.   |
| 8/5/2024  | \$69.68    | Refreshments for a legislative update meeting with constituents on 7/30/24.   |
| 8/19/2024 | \$56.50    | Office supplies & office refreshments.  |
| 8/28/2024 | \$210.46   | Mailchimp subscription for July & August 2024 to create & distribute digital newsletters to members of the community.                 |