

Representative SOUZA, Kanani
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$4,006.71

Current Balance:
\$12,343.29

Date	Amount	Description
3/6/2024	\$105.76	Banners for town hall meeting.
3/7/2024	\$7.51	Printing Services
3/25/2024	\$47.28	Refreshments for Crime Town Hall.
3/25/2024	\$30.35	Lei for guest speakers for Crime Town Hall.
4/9/2024	\$263.20	Travel - Airfare for meeting in Hilo, HI.
5/24/2024	\$1,009.56	Newsletter Printing
5/24/2024	\$291.08	Newsletter Printing
5/24/2024	\$31.43	Copies for work purposes.
5/24/2024	\$19.30	Copies for work purposes.
5/24/2024	\$14.52	Copies for work purposes.
5/24/2024	\$3.98	Copies for work purposes.
6/6/2024	\$796.57	Newsletter Postage
6/6/2024	\$694.26	Newsletter Postage
6/6/2024	\$403.56	Newsletter Postage
6/6/2024	\$247.66	Newsletter Postage
6/6/2024	\$13.93	Copies for legislative work.
6/6/2024	\$10.46	Frame for certificate (Island Vintage Coffee).
6/6/2024	\$8.36	Copies for legislative work.
6/6/2024	\$4.96	Office Supplies
6/6/2024	\$2.98	Copies for legislative work.