

Representative KAPELA, Jeanne
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$8,589.42

Current Balance:
\$7,760.58

Date	Amount	Description
1/29/2024	\$12.00	Map of district purchased from the Office of Elections for display in inner office.
1/31/2024	\$3.13	Supplies for HET Committee
2/5/2024	\$60.67	Office Refreshments
2/7/2024	\$4.00	Newsletter Printing
2/8/2024	\$300.00	Professional services for design of February 2024 district mailer.
2/8/2024	\$9.85	Newsletter Postage
3/6/2024	\$264.16	Newsletter Printing
3/6/2024	\$1,678.99	Newsletter Postage
3/6/2024	\$75.60	Office Refreshments
3/7/2024	\$759.10	Travel - Lodging for district week in Hilo.
3/7/2024	\$336.60	Travel - Ground transportation for district week in Hilo.
3/7/2024	\$184.21	Travel - Airfare for staff to attend district week in Hilo.
3/11/2024	\$15.65	Office Supplies
3/18/2024	\$797.74	Travel - Lodging for Rep. Kapela's "district week" visit from 2/21/24-2/28/24.
3/19/2024	\$695.65	Meals for Na'alehu Health Fair coordinated during Rep. Kapela's "district week" visit on 2/24/24.
3/19/2024	\$300.00	Professional services for graphic design of constituent mailer for State House District 5.
3/19/2024	\$51.96	Event supplies for Na'alehu Health Fair coordinated during Rep. Kapela's "district week" visit on 2/24/24.
3/25/2024	\$19.88	Lei for floor presentation honoree for Education Week.
3/28/2024	\$15.71	Picture frames for certificates.
4/9/2024	\$264.16	Newsletter Printing
4/9/2024	\$1,678.99	Newsletter Postage
4/15/2024	\$280.69	Refreshments & supplies for Art at the Capitol on 4/12/24.
4/15/2024	\$77.80	Office Refreshments
4/17/2024	\$300.00	Design of April constituent mailer for State House District 5.
4/17/2024	\$236.42	Refreshments for Art at the Capitol held on 4/12/24.
4/17/2024	\$144.72	Magnetic dry erase board.
4/24/2024	\$21.74	Office Supplies