

Representative KILA, Darius K.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$8,979.28

Current Balance:
\$7,370.72

| 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 event 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. |