

Representative ONISHI, Richard H.K.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$6,287.25

Current Balance:
\$10,062.75

Date	Amount	Description
1/18/2024	\$696.33	Food for constituents and visitors on Opening Day.
1/18/2024	\$23.50	Refreshments for constituents and visitors on Opening Day.
1/19/2024	\$582.36	News Subscription
1/22/2024	\$101.34	News Subscription
1/25/2024	\$75.00	Registration to attend Hawaii Floriculture and Nursery Association 73rd annual Shinnenkai in Hilo.
1/29/2024	\$25.00	Registration to attend Hawaii Food Industry Association (HFIA) membership meeting and legislative talk story.
1/30/2024	\$183.62	Office refreshments, supplies, & air disinfectant for office use.
1/30/2024	\$54.62	Printable tabs to be used by office staff.
2/8/2024	\$81.20	Office Refreshments
2/8/2024	\$34.54	Office Supplies
2/12/2024	\$27.31	Office Supplies
2/20/2024	\$20.00	Ground transportation to attend a reception honoring the birthday of the Emperor of Japan.
3/6/2024	\$378.77	Meals & refreshments for Hawaii Island Caucus meeting on 3/4/24.
3/6/2024	\$67.28	Refreshments for Hawaii Island Caucus meeting on 3/4/24.
3/7/2024	\$1,094.58	Newsletter Postage
3/8/2024	\$46.91	Office Refreshments
4/5/2024	\$772.64	Newsletter Printing
4/5/2024	\$1,094.25	Newsletter Postage
4/8/2024	\$61.25	Office Refreshments
4/17/2024	\$464.95	Shared cost of food for FestPAC informational briefing on 4/9/24 for the members of the Senate & House.
4/17/2024	\$81.07	Refreshments for students, constituents, & guests from Hilo High School for Education week.
4/17/2024	\$71.17	Certificate frame & lei for honoree on 4/12/24.
4/22/2024	\$144.86	Food for Majority Caucus members on 4/17/24.
4/22/2024	\$30.00	Ground transportation for the Public Schools Foundation Banquet & Awards held at Sheraton, Waikiki on 4/19/24.
4/22/2024	\$10.45	LED replacement bulb for office bug zapper.
4/29/2024	\$64.25	Refreshments for Majority Caucus potluck.