

Representative SAIKI, Scott K.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$809.30

Current Balance:
\$15,540.70

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.