

Representative SOUZA, Kanani
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$454.10

Current Balance:
\$15,895.90

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.