

Representative TARNAS, David A.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$4,741.89

Current Balance:
\$11,608.11

Date	Amount	Description
1/18/2024	\$23.04	Lei for Opening Day.
1/29/2024	\$16.23	Tablecloth to furnish meeting space.
2/12/2024	\$149.73	Microwave
2/12/2024	\$75.70	News Subscription
2/13/2024	\$62.82	Business Cards
2/13/2024	\$47.12	Constituent outreach email newsletter subscription service for February.
2/13/2024	\$14.99	Graphic design software for editing constituent outreach content.
2/20/2024	\$100.00	Meals for staff working late to meet First Lateral Filing Deadline.
2/27/2024	\$202.36	Meals for Hawaii Island Caucus meeting.
2/27/2024	\$21.88	Refreshments for Hawaii Island Caucus meeting.
2/27/2024	\$5.63	Utensils & plates for Hawaii Island Caucus meeting.
2/29/2024	\$8.00	Newsletter Printing
3/4/2024	\$50.39	Lei for JHA informational briefing panelists & visitors.
3/4/2024	\$26.16	News Subscription
3/14/2024	\$292.14	Office Supplies
3/14/2024	\$47.12	Mailchimp subscription for constituent outreach e-newsletter software.
4/5/2024	\$2,919.27	Newsletter Postage
4/11/2024	\$105.38	News Subscription
4/11/2024	\$14.99	Canva subscription for e-newsletter, flyers, & social media.
4/17/2024	\$109.95	Refreshments for Art at the Capitol event.
4/17/2024	\$47.12	E-newsletter program (Mailchimp) for bi-weekly updates to constituents.
4/29/2024	\$206.49	Conference dinner for staff.
4/30/2024	\$138.05	Conference meal for staff.
4/30/2024	\$57.33	Meals for Majority Caucus conference week potluck.