

Representative EVSLIN, Luke A.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$7,181.15

Current Balance:
\$9,168.85

| Date | Amount | Description |
|-----------|------------|---|
| 1/21/2025 | \$242.67 | Opening Day food. |
| 1/21/2025 | \$29.28 | Cups for Opening Day. |
| 1/28/2025 | \$69.48 | Meals for staff for working through lunch for bill preparation. |
| 1/29/2025 | \$461.42 | Office supplies & office refreshments. |
| 2/10/2025 | \$210.32 | Lunch for visiting school group. |
| 2/10/2025 | \$157.73 | Lunch for visiting school group. |
| 2/14/2025 | \$221.67 | Lunch for students from Kauai visiting the Capitol. |
| 2/20/2025 | \$24.15 | Refreshments for students visiting from Kauai. |
| 2/20/2025 | \$249.22 | Caramels to give on Opening Day. |
| 2/21/2025 | \$35.04 | Office Refreshments |
| 2/24/2025 | \$143.99 | Travel – Airfare for Office Manager for district site visit on 2/25/25. |
| 2/25/2025 | \$19.20 | Travel – Flight change fee due to insufficient funds on pCard. |
| 2/28/2025 | \$25.00 | Parking at HNL airport for Office Manager. |
| 2/28/2025 | \$129.83 | Refreshments for constituents & insulated bag to transport. |
| 2/28/2025 | \$313.74 | Office Refreshments |
| 3/6/2025 | \$50.02 | Meals for staff working through lunch. |
| 3/19/2025 | \$18.83 | Office Refreshments |
| 3/19/2025 | \$138.77 | Lei for floor presentation honoree & office refreshments. |
| 3/20/2025 | \$119.92 | Office Refreshments |
| 4/7/2025 | \$295.80 | Meals for visiting school group. |
| 4/7/2025 | \$1,254.40 | Newsletter Printing |
| 4/7/2025 | \$2,016.84 | Newsletter Postage |
| 4/8/2025 | \$207.17 | Utensils & plates for school visit. |
| 4/16/2025 | \$18.83 | Office Refreshments |
| 4/23/2025 | \$303.66 | Meals for fiscal decking deadline. |
| 4/28/2025 | \$213.93 | Meals for session staff of three offices. |
| 6/24/2025 | \$208.64 | Meals for members for Housing Committee meeting. |
| 6/30/2025 | \$1.60 | Newsletter Printing |