

Representative KAHALOA, Kirstin  
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$5,088.07

Current Balance:  
\$11,261.93

| Date      | Amount   | Description   |
|-----------|----------|---|
| 1/24/2025 | \$314.14 | Purchase of lei to congratulate colleagues on Opening Day.  |
| 2/4/2025  | \$233.11 | Newsletter Postage  |
| 2/19/2025 | \$564.99 | Travel – Airfare, ground transportation, & lodging for HDOE Collaborative Kitchen site visit.           |
| 2/20/2025 | \$223.34 | Lunch for AGR Committee Chair & Vice Chair offices for first lateral deadline.                          |
| 2/20/2025 | \$31.41  | Frames for honoree certificates.  |
| 2/21/2025 | \$76.44  | Lei for 2024 Legislator & Librarian of the Year recipients on 2/19/25.                                  |
| 2/21/2025 | \$75.00  | Registration fee for 2025 Kona Coffee Symposium.  |
| 3/4/2025  | \$471.20 | 1-year subscription renewal for HiLeg constituent database.   |
| 3/5/2025  | \$104.51 | Office refreshments & utensils for visitors.  |
| 3/6/2025  | \$232.75 | Newsletter Postage  |
| 3/11/2025 | \$170.31 | Split cost of refreshments for Kahakai Elementary Student Council visitors on 3/7/25.                   |
| 3/12/2025 | \$215.00 | Shared cost of refreshments for Kona Midsession Legislative Town Hall on 2/24/25.                       |
| 3/12/2025 | \$200.00 | Shared cost of special function parking permits for constituent accessibility.                          |
| 3/24/2025 | \$95.00  | Admission fee for Hawaii Agricultural Foundation's community event.                                     |
| 3/24/2025 | \$39.79  | Lei for 2025 Teacher of the Year honoree.   |
| 4/3/2025  | \$233.84 | Newsletter Postage  |
| 4/14/2025 | \$203.89 | Refreshments & snacks for office guests.  |
| 4/14/2025 | \$21.52  | Office Refreshments   |
| 5/5/2025  | \$233.48 | Newsletter Postage  |
| 5/5/2025  | \$293.19 | Shared cost of meals for decking deadline potluck for members & staff on 4/25/25.                       |
| 5/5/2025  | \$117.41 | Refreshments & paper goods for decking deadline potluck for members & staff on 4/25/25.                 |
| 5/5/2025  | \$40.00  | Lei for FIN/WAM members closing state budget bill for conference.                                       |
| 5/5/2025  | \$98.74  | Paper goods & cups for office.  |
| 5/5/2025  | \$62.82  | Lei for members on 5/2/25 for Sine Die.   |
| 5/19/2025 | \$54.47  | Paper goods, utensils, & cups for office refreshments.  |
| 5/19/2025 | \$21.05  | Office Refreshments   |
| 6/2/2025  | \$117.28 | Frames for Hawaii Invasive Species Awareness Month for joint congratulatory legislative certificates.   |
| 6/5/2025  | \$234.57 | Newsletter Postage  |
| 6/13/2025 | \$21.05  | Office Refreshments   |
| 6/13/2025 | \$287.77 | Travel – Airfare & ground transportation for 16th annual Maui AgFest & 4-H Fair between 5/30/25-6/1/25. |