

Representative KAPELA, Jeanne
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$6,392.81

Current Balance:
\$9,957.19

Date	Amount	Description
1/17/2025	\$62.76	Opening Day refreshments.
1/27/2025	\$59.87	Office Supplies
1/27/2025	\$26.18	Lei for Chief Justice.
1/28/2025	\$68.65	Office supplies & office refreshments.
1/29/2025	\$10.46	Refreshments for Art at the Capitol planning meeting.
1/30/2025	\$55.49	Office Supplies
1/30/2025	\$24.49	Privacy screen for chamber laptop.
2/7/2025	\$78.52	Coffee urn/carafe for serving large amounts of coffee at events.
2/7/2025	\$75.63	Refreshments for Art at the Capitol planning meeting.
2/7/2025	\$25.10	Office Refreshments
2/10/2025	\$81.44	Pastry refreshments provided to guests for the Bishop Museum/Iolani Palace exhibit on 1/30/25.
3/5/2025	\$666.91	Travel – Lodging for annual District Week.
3/7/2025	\$36.65	Photos for Legislative Art Day.
3/7/2025	\$21.66	Office Refreshments
3/7/2025	\$25.10	Office Refreshments
3/13/2025	\$14.87	Office Supplies
3/13/2025	\$214.37	Refreshments for town hall meeting.
3/13/2025	\$711.68	Newsletter Printing
3/13/2025	\$820.14	Newsletter Postage
3/13/2025	\$19.20	Newsletter Printing
3/13/2025	\$6.00	Newsletter Printing
3/14/2025	\$36.64	Hawaii Island Delegation - lei for guest speaker.
4/2/2025	\$276.44	Refreshments for Big Island Delegation meeting.
4/2/2025	\$18.00	Office Supplies
4/2/2025	\$20.40	Office refreshments & dish soap.
4/2/2025	\$17.78	Office Refreshments
4/2/2025	\$9.42	Cups & utensils for office.
4/9/2025	\$4.00	Notecard Printing
4/9/2025	\$16.16	Printing of Art at the Capitol door flyers & parking signs.
4/10/2025	\$91.91	Office refreshments & office supplies.
4/16/2025	\$8.68	Office Supplies
4/17/2025	\$37.06	Office Supplies
4/17/2025	\$46.03	Lei for Art at the Capitol.
4/17/2025	\$68.06	Lei for Art at the Capitol.
4/17/2025	\$3.84	Flyers
4/22/2025	\$156.02	Lei for Art at the Capitol.
4/28/2025	\$77.43	Office Refreshments
5/5/2025	\$711.68	Newsletter Printing
5/5/2025	\$820.14	Newsletter Postage
5/22/2025	\$168.59	Lei for members for Sine Die.

Date	Amount	Description
5/22/2025	\$177.80	Refreshments for attendees of Coffee Talks.
5/22/2025	\$125.00	Refreshments for attendees of Coffee Talks.
5/22/2025	\$96.65	Refreshments for attendees of Coffee Talks.
5/22/2025	\$224.60	Travel – Airfare for Office Manager for Coffee Talks with constituents.
5/22/2025	\$37.08	Refreshments for meeting about immigration efforts on Hawaii Island.
5/30/2025	\$38.23	Meals for final decking deadline.