

Representative KUSCH, Matthias
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$10,058.39

Current Balance:
\$6,291.61

Date	Amount	Description
1/27/2025	\$74.79	Travel – Airfare for District community meeting.
1/28/2025	\$38.32	Food for intern visiting from Honokaa High School.
2/3/2025	\$637.60	Printer, paper shredder, hole puncher, & clocks.
2/3/2025	\$52.25	Staff lunch for Vice Chair of Agriculture prep meeting.
2/4/2025	\$21.93	Printer cable.
2/4/2025	\$178.91	3-hole puncher & office refreshments.
2/19/2025	\$1,331.15	Meals for Finance Committee lunch meeting on 2/21/25.
2/21/2025	\$106.81	District 1 poster for office.
2/24/2025	\$356.21	Television, office refreshments, & utensils for Finance Committee lunch.
3/13/2025	\$1,265.92	Newsletter Printing
3/13/2025	\$2,292.94	Newsletter Postage
3/13/2025	\$14.44	Postage for certificate mailout.
3/13/2025	\$79.10	Refreshments for community meeting on 3/16/25.
3/18/2025	\$304.00	Travel – Airfare for staff for Mayor Alameda's community meeting: Pepe'ekeo with Representative Kusch.
3/18/2025	\$304.00	Travel – Airfare for staff for Mayor Alameda's community meeting: Pepe'ekeo with Representative Kusch.
3/18/2025	\$304.00	Travel – Airfare for Office Manager for Mayor Alameda's community meeting: Pepe'ekeo with Representative Kusch.
3/25/2025	\$17.83	Travel – Ground transportation for community meeting in Pepe'ekeo.
3/27/2025	\$412.87	Hawaii Island Delegation dinner.
3/31/2025	\$38.98	Refreshments for the Hawaii Island Delegation.
3/31/2025	\$112.88	Ride share services to & from State Capitol to home.
3/31/2025	\$17.73	Ride share services for food pickup for Big Island Delegation meeting.
4/1/2025	\$254.01	Travel – Airfare for staff for community meeting in Honoka'a on 3/30/25.
4/1/2025	\$87.95	Travel – Ground transportation & gas for community meeting in Honoka'a on 3/30/25.
4/1/2025	\$254.01	Travel – Airfare for staff for community meeting in Honoka'a on 3/30/25.
4/1/2025	\$254.01	Travel – Airfare for Office Manager for community meeting in Honoka'a on 3/30/25.
4/4/2025	\$153.42	Refreshments for the office & for Art at the Capitol event.
4/4/2025	\$250.00	Facility rental fee for community meeting town hall on 3/31/25.
4/4/2025	\$50.00	Parking
4/14/2025	\$181.64	Rideshare services between home & State Capitol.
4/16/2025	\$41.85	Easter eggs for Easter Basket Drive.
4/17/2025	\$75.00	Travel – Airfare for Hawaii Delegation meeting.
4/17/2025	\$46.57	Plates, napkins, & utensils for office, events, & meetings.
4/17/2025	\$250.00	Shared cost of meals for Honoka'a High School jazz band event.
4/24/2025	\$88.08	Office refreshments, paper goods, & utensils.
4/24/2025	\$20.00	Travel – Airfare for Finance Conference reconvene.
6/3/2025	\$37.09	Rideshare services between airport & home.
6/3/2025	\$52.10	Rideshare services between airport & home.