

Representative LAMOSAO, Rachele F.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$7,679.62

Current Balance:
\$8,670.38

Date	Amount	Description
2/4/2025	\$597.44	Newsletter Printing
2/4/2025	\$818.10	Newsletter Postage
2/12/2025	\$84.96	Office Refreshments
2/26/2025	\$381.77	Meals for Finance Committee hearing.
2/26/2025	\$341.93	Meals for Finance Committee hearing.
2/26/2025	\$1,087.50	Meals for Finance Committee hearing.
2/26/2025	\$235.60	Database account.
3/12/2025	\$37.28	Office Refreshments
3/18/2025	\$28.77	Office Refreshments
3/25/2025	\$370.88	Newsletter Printing
3/25/2025	\$321.45	Newsletter Postage
3/25/2025	\$8.00	Newsletter Printing
4/3/2025	\$226.56	Newsletter Printing
4/3/2025	\$1.31	Newsletter Postage
4/15/2025	\$249.58	Office supplies & office refreshments.
4/17/2025	\$92.64	Office Refreshments
4/22/2025	\$281.62	Office Refreshments
4/30/2025	\$510.90	Meals for members & staff for deadline dates 4/24/25-4/25/25.
5/5/2025	\$224.00	Newsletter Printing
5/30/2025	\$436.03	Refreshments for Samiweng singers meet & greet cultural exchange at the Hawaii Capitol.
5/30/2025	\$149.90	Canva Subscription
5/30/2025	\$53.90	Office Refreshments
6/17/2025	\$490.08	Newsletter Printing
6/17/2025	\$581.24	Newsletter Postage
6/17/2025	\$5.92	Newsletter Printing
6/27/2025	\$62.26	Office Refreshments