

Representative SOUZA, Kanani  
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$823.49

Current Balance:  
\$15,526.51

Date	Amount	Description
2/5/2025	\$16.74	Zoom subscription for 1/2025.
2/19/2025	\$29.32	Bookshelf for legislative reference books.
3/4/2025	\$44.34	Wireless keyboard, 3-hole punch, & office supplies.
3/4/2025	\$25.00	Lei for honoree.
3/4/2025	\$8.37	Certificate frame for honoree.
3/12/2025	\$14.66	Legislative printing – copies of Order of the Day & documents for floor session.
3/17/2025	\$6.88	Office Supplies
4/2/2025	\$23.07	Laptop case.
4/7/2025	\$18.17	Office Supplies
5/1/2025	\$4.38	Copies for floor session final reading bills.
6/3/2025	\$8.06	Copies for legislative business.
6/3/2025	\$545.53	Newsletter Printing
6/3/2025	\$29.92	Office Supplies
6/9/2025	\$32.41	Office Supplies
6/9/2025	\$13.88	Copies for legislative business.
6/9/2025	\$2.76	Copies for legislative business.