

Representative ICHiyAMA, Linda E.
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$1,135.44

Current Balance:
\$15,214.56

Date	Amount	Description
1/23/2025	\$92.48	K-Cups & paper cups to replenish office inventory for guests' use.
1/28/2025	\$351.83	1-year subscription to HiLeg.org for constituent database consulting & support for House District 31.
1/28/2025	\$92.13	Lei for emcee & honoree at the annual Women's Legislative Caucus/YWCA Breakfast event on 1/22/25.
1/28/2025	\$96.16	Beverages for House Majority Members Lawmakers Learn: Native Hawaiian Law & Agencies Event on 1/22/25.
2/7/2025	\$109.92	Cardstock for postcard printing.
2/11/2025	\$10.47	Office Refreshments
2/11/2025	\$40.71	Tissue for office use & office supplies.
2/18/2025	\$179.94	6-month subscription fee for Qrfy.com to create QR codes for Rep. Ichiyama to link to legislative business.
3/13/2025	\$11.05	Office Refreshments
3/13/2025	\$150.75	Stamps for miscellaneous mailings from the Office of Rep. Ichiyama for legislative business.