

Representative KAHALOA, Kirstin
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$3,046.99

Current Balance:
\$13,303.01

Date	Amount	Description
1/24/2025	\$314.14	Purchase of leis to congratulate colleagues on Opening Day.
2/4/2025	\$233.11	Newsletter Postage
2/19/2025	\$564.99	Travel – Airfare, ground transportation, & lodging for HIDOE Collaborative Kitchen site visit.
2/20/2025	\$223.34	Lunch for AGR Committee Chair & Vice Chair offices for first lateral deadline.
2/20/2025	\$31.41	Frames for honoree certificates.
2/21/2025	\$76.44	Leis for 2024 Legislator & Librarian of the Year recipients on 2/19/25.
2/21/2025	\$75.00	Registration fee for 2025 Kona Coffee Symposium.
3/4/2025	\$471.20	1-year subscription renewal for HiLeg constituent database.
3/5/2025	\$104.51	Office refreshments & utensils for visitors.
3/6/2025	\$232.75	Newsletter Postage
3/11/2025	\$170.31	Split cost of refreshments for Kahakai Elementary Student Council visitors on 3/7/25.
3/12/2025	\$215.00	Shared cost of refreshments for Kona Midsession Legislative Town Hall on 2/24/25.
3/12/2025	\$200.00	Shared cost of special function parking permits for constituent accessibility.
3/24/2025	\$95.00	Admission fee for Hawaii Agricultural Foundation's community event.
3/24/2025	\$39.79	Lei for 2025 Teacher of the Year honoree.