

Representative KILA, Darius K.
Legislative Allowance Expenditure Report as of 10/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$13,961.20

Current Balance:
\$2,388.80

Date	Amount	Description
1/14/2025	\$806.00	Bentos for the public on Opening Day.
1/22/2025	\$25.00	Registration fee for Chamber of Commerce 2025 Legislative Meet & Greet Reception.
2/5/2025	\$158.66	Office supplies & office refreshments.
2/6/2025	\$296.96	Newsletter Printing
2/7/2025	\$41.86	Office Refreshments
2/11/2025	\$366.49	Rep. Kila's column in Westside Stories – Legislative Speaking.
2/13/2025	\$119.35	Office Refreshments
2/21/2025	\$343.20	News Subscription
2/21/2025	\$50.00	Entrance fee for Alu Like's 50th anniversary celebration on 2/22/25.
2/25/2025	\$26.68	Office Refreshments
2/27/2025	\$366.49	Newsletter Printing
3/5/2025	\$92.02	Picture frame for certificates.
3/5/2025	\$218.11	Office Refreshments
3/6/2025	\$296.96	Newsletter Printing
3/7/2025	\$73.29	Web camera.
3/7/2025	\$50.24	Office Refreshments
3/13/2025	\$471.20	Annual subscription to HiLeg database for contact information of constituents.
3/19/2025	\$258.54	Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25.
3/24/2025	\$41.89	Lei for floor presentation teacher of the year awardee.
3/25/2025	\$36.65	Lei for honoree.
3/27/2025	\$33.51	Lei for presentation to the Nanakuli Clubhouse Boys & Girls Club of Hawaii candidate for Youth of the Year.
3/28/2025	\$200.26	Office supplies & office refreshments.
4/1/2025	\$366.49	Rep. Kila's column in Westside Stories.
4/4/2025	\$587.84	Newsletter Printing
4/4/2025	\$550.15	Newsletter Postage
4/8/2025	\$54.42	Office Refreshments
4/17/2025	\$63.76	Office Supplies
4/29/2025	\$258.64	Meals for staff working late during conference committee.
4/29/2025	\$366.49	Rep. Kila's column in Westside Stories.
5/5/2025	\$339.84	Newsletter Printing
5/5/2025	\$0.50	Newsletter Postage
5/7/2025	\$50.24	Office Refreshments
5/19/2025	\$188.44	Photo frames for certificates for presentation to constituents.
6/3/2025	\$1,078.53	Legislative wrap up column in Westside Stories by Rep. Kila.

Date	Amount	Description
6/3/2025	\$140.80	Office Refreshments
6/3/2025	\$1,272.80	Travel – Airfare for Hawaii on the Hill on 6/6/25-6/11/25.
6/3/2025	\$587.84	Newsletter Printing
6/3/2025	\$547.65	Newsletter Postage
6/10/2025	\$20.00	Rental for conference room at the Nanakuli Library for town hall meeting on 8/20/25.
6/10/2025	\$20.00	Rental for conference room at the Nanakuli Library for town hall meeting on 7/29/25.
6/10/2025	\$12.56	Office Refreshments
6/18/2025	\$102.97	Travel – Ground transportation for Hawaii on the Hill.
6/18/2025	\$96.34	Lei for honoree at the DHHL Kukulu Kaiaulu held at Washington Place.
6/25/2025	\$60.00	Admission fee for Hawaii Bicycling League dinner.
7/1/2025	\$755.00	Travel – Registration fee for 2025 NCSL Legislative Summit in Boston beginning 8/4/25.
7/3/2025	\$199.60	Travel – Airfare to Kauai for HED committee site visits.
7/9/2025	\$12.56	Office Refreshments
7/9/2025	\$75.38	Certificate Frames
7/11/2025	\$33.84	Newsletter Postage
8/1/2025	\$366.49	Rep. Kila's column in Westside Stories.
8/14/2025	\$32.46	Newsletter Postage
8/14/2025	\$96.98	Office Refreshments
8/14/2025	\$12.56	Office Refreshments
9/5/2025	\$47.92	Newsletter Postage
9/5/2025	\$366.49	Rep. Kila's column in Westside Stories for September 2025.
9/5/2025	\$307.00	Travel – Airfare for Puuhona Development Blessing Ceremony as a member of the Act 279 Working Group.
9/15/2025	\$20.93	Office Refreshments
9/18/2025	\$127.84	Facility rental fee for Nanakuli High & Intermediate for e-waste event.
9/30/2025	\$366.49	Column in Westside Stories