

Representative LA CHICA, Trish  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$5,611.24

Current Balance:  
\$10,738.76

| Date      | Amount     | Description   |
|-----------|------------|---|
| 1/24/2025 | \$1.60     | Newsletter Printing   |
| 1/28/2025 | \$14.66    | Lei for Rep. La Chica's invocation.   |
| 1/28/2025 | \$16.50    | Water & ice for site visit.   |
| 2/6/2025  | \$9.41     | Office Supplies   |
| 2/7/2025  | \$2,553.12 | Newsletter Postage  |
| 3/14/2025 | \$2,552.39 | Newsletter Postage  |
| 3/14/2025 | \$8.00     | Newsletter Printing   |
| 3/14/2025 | \$63.24    | Meals for working lunch as part of Zippy's Centralized Kitchen site visit.  |
| 3/14/2025 | \$32.67    | Meals for hosting homeless outreach site visit on 1/24/25 with KWO.         |
| 3/14/2025 | \$16.76    | Lei for Friends of the Library Volunteer of the Year awardee.               |
| 3/14/2025 | \$1.04     | Posterboard for 2/22/25 Character Counts Fair.                              |
| 3/14/2025 | \$14.61    | Office Supplies   |
| 3/14/2025 | \$25.58    | Certificate frame.  |
| 3/14/2025 | \$11.97    | Certificate frame.  |
| 3/14/2025 | \$57.79    | Office Supplies   |
| 3/14/2025 | \$57.56    | Lei for Goals Hawaii grand opening on 2/21/25.                              |
| 3/14/2025 | \$20.00    | Office Refreshments   |
| 3/17/2025 | \$21.98    | Lei for Mililani Mauka Elementary play court blessing on 3/13/25.           |
| 3/17/2025 | \$10.88    | Balls for Mililani Character Counts Fair bucket toss game booth on 2/22/25. |
| 3/24/2025 | \$24.09    | Lei for 2024 Assistant Principal of the Year awardee.                       |
| 3/28/2025 | \$24.09    | Lei for Hawaii Healthcare Hero floor presentation on 3/27/25.               |
| 3/31/2025 | \$73.30    | Shared cost of lei purchase for floor presentation recipients.              |