

Representative EVSLIN, Luke A.
Legislative Allowance Expenditure Report as of 3/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$16,350.00

Current Balance:
\$0.00

Date	Amount	Description
1/21/2025	\$242.67	Opening Day food.
1/21/2025	\$29.28	Cups for Opening Day.
1/28/2025	\$69.48	Meals for staff for working through lunch for bill preparation.
1/29/2025	\$461.42	Office supplies & office refreshments.
2/10/2025	\$210.32	Lunch for visiting school group.
2/10/2025	\$157.73	Lunch for visiting school group.
2/14/2025	\$221.67	Lunch for students from Kauai visiting the Capitol.
2/20/2025	\$24.15	Refreshments for students visiting from Kauai.
2/20/2025	\$249.22	Caramels to give on Opening Day.
2/21/2025	\$35.04	Office Refreshments
2/24/2025	\$143.99	Travel – Airfare for Office Manager for district site visit on 2/25/25.
2/25/2025	\$19.20	Travel – Flight change fee due to insufficient funds on pCard.
2/28/2025	\$25.00	Parking at HNL airport for Office Manager.
2/28/2025	\$129.83	Refreshments for constituents & insulated bag to transport.
2/28/2025	\$313.74	Office Refreshments
3/6/2025	\$50.02	Meals for staff working through lunch.
3/19/2025	\$18.83	Office Refreshments
3/19/2025	\$138.77	Lei for floor presentation honoree & office refreshments.
3/20/2025	\$119.92	Office Refreshments
4/7/2025	\$295.80	Meals for visiting school group.
4/7/2025	\$1,254.40	Newsletter Printing
4/7/2025	\$2,016.84	Newsletter Postage
4/8/2025	\$207.17	Utensils & plates for school visit.
4/16/2025	\$18.83	Office Refreshments
4/23/2025	\$303.66	Meals for fiscal decking deadline.
4/28/2025	\$213.93	Meals for session staff of three offices.
6/24/2025	\$208.64	Meals for members for Housing Committee meeting.
6/30/2025	\$1.60	Newsletter Printing
7/11/2025	\$1,253.60	Newsletter Printing
7/11/2025	\$2,515.76	Newsletter Postage
8/19/2025	\$208.64	Meals for constituents & community members for meeting to discuss housing issues for the 2026 session.
9/11/2025	\$272.24	Kindle Scribe to be used for official work-related duties.
9/17/2025	\$20.89	Kindle Scribe protective case.
9/19/2025	\$67.45	Office Supplies
9/22/2025	\$73.78	Office Refreshments

Date	Amount	Description
9/24/2025	\$622.14	Travel – Airfare, ground transportation, & lodging for Hawaii State Association of Counties conference in Hapuna, HI.
10/6/2025	\$200.00	Half day special function parking permits for visiting constituents & other guests.
10/21/2025	\$174.60	Travel – Airfare for Office Manager to attend & assist with the coordination of the Wildfire Preparedness town hall on 10/15/25.
10/23/2025	-\$100.00	Receiving funds from Rep. Miyake's for shared cost of parking passes for constituents & guests.
10/30/2025	\$1,030.80	Travel – Airfare for Arnold Ventures Housing Policy Masterclass.
11/3/2025	\$1,096.50	Travel – Lodging & ground transportation for Arnold Ventures Housing Policy Masterclass.
11/13/2025	\$64.71	Lei for Veteran's Day ceremony.
11/13/2025	\$24.26	Adaptor Cord
11/21/2025	\$113.49	Office Refreshments
11/21/2025	\$158.80	Office Supplies & Office Refreshments
12/2/2025	\$140.08	Office Refreshments
12/16/2025	\$77.95	Travel – Ground transportation for Electrification Tour.
1/13/2026	\$367.89	Travel – Airfare for Western Legislative Academy's 2025 seminar in Colorado Springs.
1/15/2026	\$31.40	Office Refreshments
1/16/2026	\$32.00	2026 Housing Breakfast Registration Fee
1/20/2026	\$419.27	Meals for Opening Day
1/21/2026	\$302.60	Opening Day Refreshments