

Representative KAPELA, Jeanne  
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$1,717.24

Current Balance:  
\$14,632.76

Date	Amount	Description
1/26/2026	\$242.94	Opening Day Refreshments
1/26/2026	\$35.68	Opening Day Refreshments
1/28/2026	\$0.16	Newsletter Printing
2/6/2026	\$80.55	Lei for Working Families Caucus
2/27/2026	\$18.19	Office Refreshments
2/27/2026	\$198.83	Office Refreshments
3/3/2026	\$52.28	Refreshments for Health & Wellness Fair
3/3/2026	\$139.04	Supplies for Health & Wellness Fair, certificate frames, & community board.
3/3/2026	\$160.13	Meals for Health & Wellness Fair
3/4/2026	\$17.24	Refreshments for NEA Director visit.
3/9/2026	\$4.00	Color Notecards
3/9/2026	\$290.72	Color Printing - Postcards
3/9/2026	\$183.86	Travel – Airfare for Office Manager for Health & Wellness Fair in District 5.
3/9/2026	\$52.36	Lei for Awardee
3/16/2026	\$183.86	Travel – Airfare for staff for Health & Wellness event in District 5.
3/27/2026	\$57.40	Health & Wellness event supplies.