

Representative KUSCH, Matthias
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$800.11

Current Balance:
\$15,549.89

Date	Amount	Description
1/28/2026	\$94.72	Office Refreshments, utensils, & plastic wrap.
1/28/2026	\$392.00	Meals for Hawaii Island Delegation meeting.
2/3/2026	\$31.41	Lei for Representative Chun.
2/6/2026	\$16.00	Newsletter Printing
2/17/2026	\$15.00	Canva Subscription
3/9/2026	\$15.00	Canva Subscription
3/9/2026	\$107.46	Office Refreshments
3/9/2026	\$15.66	Coffee Cups & Straws
3/18/2026	\$80.86	Facility Rental Fee for Community Meeting
3/19/2026	\$32.00	Newsletter Printing