

Representative TARNAS, David A.
 Legislative Allowance Expenditure Report as of 3/1/2026

Initial Balance:
 \$16,350.00

Total Paid:
 \$3,681.18

Current Balance:
 \$12,668.82

Date	Amount	Description
1/30/2026	\$145.69	Lei for guest speakers/presenters of JHA pretrial information briefing.
2/4/2026	\$2,844.60	Newsletter Postage
2/6/2026	\$88.90	Meals for JHA Committee staff lunch meeting. Supplies for upcoming Capitol events with constituents & visitors.
2/11/2026	\$26.13	News Subscription
2/11/2026	\$14.99	Monthly Canva Pro Subscription
2/12/2026	\$47.12	Mailchimp Monthly Subscription
2/12/2026	\$14.99	Canva Monthly Subscription
2/20/2026	\$40.00	Color Printing
2/20/2026	\$124.41	News Subscription
2/20/2026	\$47.12	Mailchimp E-Newsletter Subscription for February
2/20/2026	\$83.18	Meals for JHA Committee Staff for First Lateral Filing Deadline.
2/20/2026	\$19.79	Meals for JHA cross training & hearings meetings regarding priority bills requested by committee chare before First Lateral Deadline.
2/24/2026	\$16.10	Refreshments for Hawaii Island Delegation Meeting
2/25/2026	\$168.16	Meals for Hawaii Island Delegation meeting.