

Representative KAHALOA, Kirstin
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$6,096.41

Current Balance:
\$10,253.59

Date	Amount	Description
2/3/2026	\$59.99	Task Flow Subscription
2/6/2026	\$242.34	Office Refreshments
2/27/2026	\$54.58	Meals for Majority Caucus Dinner for First Lateral Filing Deadline on 2/19/26.
3/2/2026	\$2.00	Color Printing - Flyers
3/9/2026	\$471.20	Constituent Database Subscription
3/31/2026	\$32.00	Newsletter Printing
3/31/2026	\$4.80	Newsletter Printing
4/9/2026	\$1,783.76	Newsletter Postage
4/9/2026	\$247.18	Office Refreshments
4/9/2026	\$72.38	Office Refreshments
4/13/2026	\$143.19	Felt bins, air fresheners, & roach repellent.
4/21/2026	\$237.69	Shared cost of meals for Kahakai Elementary School & staff for legislative visit.
4/23/2026	\$254.21	Travel – Airfare for Keiki Caucus intern to shadow staff during Conference on 4/24/26.
4/29/2026	\$159.74	Shared cost of meals for Members & staff for Final Decking deadline on 5/1/26.
5/12/2026	\$127.39	Office Refreshments
5/26/2026	\$189.16	Meals for staff working to close out pending session items & to reset office for the interim.
6/5/2026	\$1,784.50	Newsletter Postage
6/5/2026	\$230.30	Working lunch to discuss Pacific Inter-Parliamentary Assembly Conference.