

Representative KAPELA, Jeanne
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$6,909.22

Current Balance:
\$9,440.78

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.
4/10/2026	\$6.00	Color Printing - Flyers
4/10/2026	\$2.00	Color Printing - Flyers
4/10/2026	\$222.73	Refreshments for Big Island delegation.
4/10/2026	\$23.82	Office Refreshments
4/17/2026	\$56.61	Office Supplies
4/20/2026	\$4.00	Color Printing - Flyers
4/20/2026	\$57.56	Office Refreshments
4/20/2026	\$92.06	Lei for House 2026 Legislative Talent Show
4/23/2026	\$124.12	Printer ink, Walkie Talkie, & headsets for Art at the Capitol.
4/23/2026	\$40.55	Refreshments for Art at the Capitol.
4/23/2026	\$81.61	Lei for performers at Art at the Capitol.
4/23/2026	\$104.19	Refreshments for performers/staff for Art at the Capitol.
4/23/2026	\$190.06	Lamination sheets & tents for Art at the Capitol.
4/28/2026	\$48.00	Color Printing - Flyers
4/28/2026	\$290.80	Travel – Airfare for Office Manager to attend Hawaii Island town hall.
4/28/2026	\$15.86	Office Supplies
5/11/2026	\$24.80	Postage for mailing certificates.
5/11/2026	\$93.76	Meals for Majority Caucus Dinner
6/1/2026	\$285.77	Wireless Microphones & Poster Frames
6/1/2026	\$188.27	Office Refreshments

Date	Amount	Description
6/16/2026	\$839.21	Food & Supplies for Miloli'i Town Hall
6/24/2026	\$1,099.36	Newsletter Printing
6/24/2026	\$1,179.69	Newsletter Postage
6/24/2026	\$105.15	Office supplies, office refreshments, & step stool.
6/24/2026	\$16.00	Newsletter Printing