

Representative KEOHOKAPU-LEE LOY, Sue L.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$9,812.76

Current Balance:
\$6,537.24

Date	Amount	Description
1/26/2026	\$16.00	Newsletter Printing
2/3/2026	\$118.08	Office Refreshments
2/11/2026	\$44.49	Office Refreshments
2/12/2026	\$126.46	Office Refreshments & Picture Frames
2/17/2026	\$144.50	Air Purifier Filters
3/10/2026	\$26.12	Office Refreshments
3/18/2026	\$466.92	Meals for Hawaii Island Delegation Meeting
3/18/2026	\$84.06	Meals for Hawaii Island Delegation meeting. Lei & certificate frame for Teacher of the Year honoree.
3/18/2026	\$1.28	Color Printing - Certificates
3/18/2026	\$1.60	Color Printing - Postcards
4/10/2026	\$1,338.88	Newsletter Printing
4/10/2026	\$2,764.26	Newsletter Postage
4/20/2026	\$64.57	Refreshments for Art at the Capitol
5/7/2026	\$179.64	Meals for staff working late to meet legislative deadline of non-fiscal decking & preparation for Conference meetings.
5/7/2026	\$77.30	Meals & refreshments for legislators & staff working late to meet legislative deadline for Final Decking.
5/11/2026	\$214.90	Travel – Airfare to home island.
5/11/2026	\$60.61	Office Refreshments
6/5/2026	\$15.62	Bubble Wrap
6/12/2026	\$24.03	Office Refreshments
6/18/2026	\$1,338.56	Newsletter Printing
6/18/2026	\$2,263.48	Newsletter Postage
6/25/2026	\$1.60	Newsletter Printing
6/26/2026	\$439.80	Travel – Airfare to & from home island.