

Representative MATAYOSHI, Scot Z.  
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$5,174.29

Current Balance:  
\$11,175.71

| Date      | Amount     | Description                                                                                                               |
|-----------|------------|---------------------------------------------------------------------------------------------------------------------------|
| 1/28/2026 | \$12.56    | Office Refreshments                                                                                                       |
| 2/11/2026 | \$12.56    | Office Refreshments                                                                                                       |
| 2/20/2026 | \$86.08    | Meals for staff working late to meet the First Lateral filing deadline.                                                   |
| 2/24/2026 | \$47.12    | Mailchimp Subscription for emailing district updates & information.                                                       |
| 2/24/2026 | \$20.93    | Office Refreshments                                                                                                       |
| 3/5/2026  | \$599.76   | Newsletter Postage                                                                                                        |
| 3/16/2026 | \$12.56    | Office Refreshments                                                                                                       |
| 3/23/2026 | \$26.18    | Lei for Education Week awardee.                                                                                           |
| 3/25/2026 | \$12.56    | Office Refreshments                                                                                                       |
| 3/25/2026 | \$47.12    | Mailchimp subscription for emailing district updates & information.                                                       |
| 3/25/2026 | \$81.67    | Lei for Floor Presentation Honoree                                                                                        |
| 4/8/2026  | \$12.56    | Office Refreshments                                                                                                       |
| 4/16/2026 | \$53.36    | Meals for staff working late for Second Decking Deadline.                                                                 |
| 4/17/2026 | \$112.87   | Shared cost for cutlery, ice, & refreshments for Kaneohe town hall.                                                       |
| 4/20/2026 | -\$28.21   | Receiving funds from Rep. Kitagawa for shared cost for cutlery, ice, & refreshments for Kaneohe town hall.                |
| 4/20/2026 | \$179.72   | Shared cost of facility rental fee, refreshments, & lei for Kaneohe town hall.                                            |
| 4/22/2026 | -\$85.85   | Receiving funds from Rep. Kitagawa for shared cost of refreshments for Kaneohe Senior Center's open house.                |
| 4/22/2026 | \$85.86    | Shared cost of refreshments for Kaneohe Senior Center open house.                                                         |
| 4/28/2026 | -\$28.24   | Receiving funds from Councilmember Esther Kiaaina for shared cost for cutlery, ice, & refreshments for Kaneohe town hall. |
| 4/29/2026 | \$36.42    | Shared cost of Kaneohe town hall.                                                                                         |
| 4/30/2026 | \$88.26    | Meals for staffing working late for Decking Deadline.                                                                     |
| 5/5/2026  | \$120.00   | Canva subscription for flyers, newsletters, & office graphics.                                                            |
| 5/5/2026  | \$163.47   | Meals for staff staying late for Final Decking deadline.                                                                  |
| 5/7/2026  | \$1,349.37 | Newsletter Postage                                                                                                        |
| 5/11/2026 | \$135.59   | Postcard Printing                                                                                                         |
| 5/11/2026 | \$274.33   | Postcard Printing                                                                                                         |
| 5/11/2026 | \$23.03    | Office Refreshments                                                                                                       |
| 5/13/2026 | \$279.04   | Postcard Printing                                                                                                         |
| 5/28/2026 | \$47.12    | Mailchimp subscription for emailing district updates & information.                                                       |
| 6/23/2026 | \$1,349.37 | Newsletter Postage                                                                                                        |
| 6/24/2026 | \$47.12    | Mailchimp subscription for emailing district updates & information.                                                       |