

Representative SOUZA, Kanani
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$11,482.30

Current Balance:
\$4,867.70

Date	Amount	Description
1/27/2026	\$46.43	Office Refreshments
1/27/2026	\$27.21	Office Supplies
2/13/2026	\$42.83	Office Supplies
2/24/2026	\$23.01	Office Supplies
3/16/2026	\$10.46	Office Supplies
3/16/2026	\$12.44	Photocopies of Legislative Work
3/25/2026	\$8.29	Photocopies for Legislative Work
4/8/2026	\$8.47	Certificate Frame
4/8/2026	\$26.65	Lei for Honoree
4/16/2026	\$14.61	Office Supplies
4/16/2026	\$4.17	Office Supplies
5/7/2026	\$1,273.39	Newsletter Printing
5/7/2026	\$19.14	Office Supplies
5/15/2026	\$230.70	Newsletter Postage
5/15/2026	\$208.47	Newsletter Postage
5/15/2026	\$1,201.41	Newsletter Postage
5/15/2026	\$807.94	Newsletter Postage
5/15/2026	\$1,198.57	Newsletter Printing
5/15/2026	\$23.96	Copies for legislative work.
5/15/2026	\$2.99	Copies for legislative work.
5/26/2026	\$230.70	Newsletter Postage
5/26/2026	\$807.94	Newsletter Postage
5/26/2026	\$208.47	Newsletter Postage
5/26/2026	\$1,201.41	Newsletter Postage
6/3/2026	\$1,297.37	Newsletter Printing
6/3/2026	\$1,201.41	Newsletter Postage
6/3/2026	\$1,016.41	Newsletter Postage
6/3/2026	\$230.70	Newsletter Postage
6/3/2026	\$86.33	Office Supplies
6/3/2026	\$10.42	Office Supplies