Legislative Allowance Expenditure Report as of September 2026 Kanuha D.M.

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$6,091.02	$10,258.98

Date	Amount	Summary
2/26/2026	$40.56	Bottled water service for office and guests.
3/27/2026	$343.20	Subscription to Honolulu Star- Advertiser for office use.
3/27/2026	$69.20	Bottled water service for office and guests.
5/6/2026	$237.69	Food for lunch meeting with Kahakai Elementary Student Council at the Capitol.
5/6/2026	$40.40	Refreshments for Majority Caucus room.
5/6/2026	$181.95	Refreshments and supplies for Hawaii Island delegation meeting.
5/6/2026	$49.88	Bottled water service for office and guests.
5/11/2026	$104.70	Portable carpet and upholstery cleaner. For office use.
5/6/2026	$36.23	Food for Majority Caucus meeting- Second Crossover.
5/12/2026	$41.82	Food for Majority Caucus meeting- Final Reading.
6/3/2026	$69.20	Bottled water service for office and guests.
6/25/2026	$2,689.89	Airfare for staff to attend Hawaii on the Hill in Washington, D.C.- June 2026.
7/1/2026	$195.03	Food for Majority Leadership meeting-
7/1/2026	$421.54	Subscription to Hawaii Island newspapers for office use.
7/1/2026	$927.21	Paper goods and refreshments for Majority Caucus room.
7/1/2026	$13.56	Bottled water service for office and guests.
8/1/2026	$20.62	Bottled water service for office and guests.
8/12/2026	$571.96	Airfare, lodging, and ground transportation for staff to attend the Kailua Bay Advisory Working Group (KBAWG) Community Open House on the Kailua Pier on July 28, 2026.
8/28/2026	$36.38	Bottled water service for office and guests.