Legislative Allowance Expenditure Report as of September 2026 Kidani M.

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$14,873.91	$1,476.09

Date	Amount	Summary
1/28/2026	$104.27	Food for Opening Day- 1/21/26.
2/20/2026	$50.97	Bottled water service for office and guests.
2/23/2026	$40.00	Lei for guests at conference committee meetings.
2/23/2026	$30.00	Lei for Moment of Contemplation presenter.
2/27/2026	$65.00	Lei for certificate honoree.
2/27/2026	$368.69	Food for Senate Leadership meeting- 2/3/26.
1/28/2026	$1,085.91	Food for Opening Day- 1/21/26.
3/6/2026	$26.18	Lei for certificate honoree.
3/6/2026	$218.85	Supplies: stationary notecards for office use.
3/9/2026	$150.00	Office petty cash for small purchases.
3/9/2026	$112.62	Supplies: Stationary and pantry items for office use.
3/11/2026	$44.88	Mileage reimbursement for staff for 1/26.
3/11/2026	$31.25	Mileage reimbursement for staff for 1/26.
3/19/2026	$380.08	Food for planning meetings for Education Week.
3/19/2026	$39.95	Mileage reimbursement for staff for 2/26.
3/19/2026	$14.14	Mileage reimbursement for staff for 2/26.
3/24/2026	$55.64	Bottled water service for office and guests.
4/6/2026	$618.35	Food for staff working on Education Week organizing; lei for Education Week honorees.
4/16/2026	$41.46	Bottled water service for office and guests.
4/21/2026	$25.00	Lei for nominees' Senate confirmations.
4/21/2026	$20.94	Lei for moment of contemplation presenter.
4/24/2026	$62.62	Food for working lunch with HIDOE Superintendent on EDU bills.
4/21/2026	$36.23	Food for Majority Caucus meeting- Second Crossover.
4/29/2026	$64.53	Mileage reimbursement for staff for 3/26.
4/29/2026	$79.75	Mileage reimbursement for staff for 3/26.
5/15/2026	$312.69	Food for staff working late during Final Decking deadline.
5/15/2026	$64.49	Supplies: stationary and paper goods for office use.

Date	Amount	Summary
5/15/2026	$155.24	Supplies: refreshments for office staff working late during Final Decking deadline; and disinfectant spray.
5/20/2026	$82.92	Bottled water service for office and guests.
5/26/2026	$232.00	Food for staff lunch meeting.
5/26/2026	$390.57	Lei for sine die.
5/20/2026	$41.82	Food for Majority Caucus meeting- Final Reading.
6/8/2026	$4,741.66	Postage for district newsletter.
6/8/2026	($3,030.04)	Transfer of office postage funds.
6/17/2026	$56.50	Office supplies: frames for honorary certificates.
6/15/2026	$7,600.00	Printing services for district newsletter.
6/23/2026	$17.55	Mileage reimbursement for staff for 4/26.
7/1/2026	$98.96	Mileage reimbursement for staff for 5/26.
7/2/2026	$45.68	Mileage reimbursement for staff for 5/26.
7/2/2026	$42.49	Mileage reimbursement for staff for 5/26.
7/8/2026	$389.42	Food for staff and constituent luncheon.
8/1/2026	$14.65	Bottled water service for office and guests.
8/12/2026	($150.00)	Office petty cash.