



Quarterly Trustee Protocol Allowance Expenditure Reports by Trustee
FY 2020 3rd Quarter
January 1, 2020 - March 31, 2020

| <u>Date</u> | <u>Purpose</u> | <u>Charges</u> |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------|----------------|
| Trustee Leina'ala Ahu Isa | | |
| | No transactions were recorded | |
| Trustee Dan Ahuna | | |
| | No transactions were recorded | |
| Trustee Kalei Akaka | | |
| | No transactions were recorded | |
| Trustee Keli'i Akina | | |
| | No transactions were recorded | |
| Trustee Brendon Kalei'aina Lee | | |
| 10/16/19 | Monthly Star Advertiser subscription for 10/2019 | \$ 19.95 |
| 11/26/19 | Annual subscription for Pacific Business News; 10/2019-09/2020 | \$ 146.60 |
| 11/26/19 | Monthly Star Advertiser subscription for 11/2019 | \$ 19.95 |
| 12/26/19 | Monthly Star Advertiser subscription for 12/2019 | \$ 19.95 |
| 1/14/20 | Monthly Star Advertiser subscription for 01/2020 | \$ 19.95 |
| 2/5/20 | Monthly Star Advertiser subscription for 02/2020 | \$ 19.95 |
| 2/12/20 | Lei for hookupu for Queen's Health Systems Celebration of King Kamehameha IV's 186th Birthday Celebration on 02/07/20 | \$ 50.00 |
| 3/16/20 | Monthly Star Advertiser subscription for 03/2020 | \$ 19.95 |
| | SUM: | 316.30 |
| Trustee Carmen Hulu Lindsey | | |
| 1/23/20 | 01/15/20 Legislative Opening Day leis for customary exchange with government officials | \$ 136.00 |
| 3/4/20 | Refreshments for HAO Meeting on 03/03/20 @ OHA Maui Office | \$ 172.36 |
| | SUM: | 308.36 |
| Trustee Robert K. Lindsey Jr. | | |
| | No transactions were recorded | |
| Trustee Colette Y. Machado | | |
| | No transactions were recorded | |
| Trustee John D. Waihe'e IV | | |
| | No transactions were recorded | |