



**Quarterly Trustee Protocol Allowance Expenditure Reports by Trustee**  
**FY 2020 2nd Quarter**  
**October 1, 2019 - December 31, 2019**

| <u>Date</u>                           | <u>Purpose</u>                | <u>Charges</u> |
|---------------------------------------|-------------------------------|----------------|
| <b>Trustee Leina'ala Ahu Isa</b>      |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee Dan Ahuna</b>              |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee Kalei Akaka</b>            |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee Keli'i Akina</b>           |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee Brendon Kalei'aina Lee</b> |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee Carmen Hulu Lindsey</b>    |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee Robert K. Lindsey Jr.</b>  |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee Colette Y. Machado</b>     |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |
| <b>Trustee John D. Waihe'e IV</b>     |                               |                |
|                                       | No transactions were recorded |                |
|                                       |                               |                |