



**Quarterly Trustee Protocol Allowance Expenditure Reports by Trustee
 FY 2020 1st Quarter
 July 1, 2019 - September 30, 2019**

<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 Kell'i Akina		
	No transactions were recorded	
Trustee Brendon Kale'aina Lee		
8/5/19	Parking at SALT & Outrigger Ohana East Hotel for meetings with beneficiaries and possible Kakaako Makai tenant on 08/05/19	\$ 7.00
8/27/19	Parking at Princess Kaiulani Hotel for Genius Machines Conference at Moana Surfrider Hotel on 08/27/19	8.00
9/9/19	Parking at SALT with possible Kakaako Makai tenant on 09/09/19	1.00
9/16/19	Monthly subscription for Star Advertiser - September 2019	19.95
9/16/19	Monthly subscription for Pacific Business News - September 2019	4.19
	SUM:	40.14
Trustee Carmen Hulu Lindsey		
7/23/19	Purchase of food for Hawaiian Agencies & Organizations meeting on 07/23/19 at OHA Maui office	\$ 69.01
8/13/19	Honorarium to Kamaka Kukona for blessing of new OHA Maui office on 08/13/19	100.00
8/12/19	Leis for new OHA Maui office blessing on 08/13/19	219.90
8/13/19	Leis for new OHA Maui office blessing on 08/13/19	47.47
9/9/19	Purchase of food for Hawaiian Agencies & Organizations meeting on 09/10/19 at OHA Maui office	52.13
9/10/19	Purchase of food for Hawaiian Agencies & Organizations meeting on 09/10/19 at OHA Maui office	25.94
	SUM:	514.45
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	