

Quarterly Trustee Protocol Allowance Expenditure Reports by Trustee
FY 2025 1st Quarter
July 1, 2024 - September 30, 2024

<u>Date</u>	<u>Purpose</u>	<u>Charges</u>
Trustee Daniel Ahuna		
	No transactions were recorded	
Trustee Kaleihikina Akaka		
	No transactions were recorded	
Trustee William Keli'i Akina		
	No transactions were recorded	
Trustee Luana Alapa		
	No transactions were recorded	
Trustee Brickwood Galuteria		
	No transactions were recorded	
Trustee Carmen Hulu Lindsey		
	No transactions were recorded	
Trustee Keoni Souza		
	No transactions were recorded	
Trustee Mililani Trask		
08/20/24	NANI MAU GARDENS LEHUA BANQUET HALL, BRINGING IN FOOD UPCHARGE, & FACILITY COSTS FOR OHA BOT HAWAII ISLAND MEETINGS ON 09/25/24-09/26/24	\$ 2,885.10
08/20/24	SECURITY DEPOSIT FOR NANI MAU GARDENS LEHUA BANQUET HALL FOR OHA BOT HAWAII ISLAND MEETINGS ON 09/25/24-09/26/24	\$ 500.00
09/19/24	DINNER FOR BOT COMMUNITY MEETING ON 09/25/24 AT NANI MAU GARDENS ON HAWAII ISLAND	\$ 645.15
	TOTAL:	\$ 4,030.25
Trustee John D. Waihe'e IV		
	No transactions were recorded	