

Quarterly Trustee Protocol Allowance Expenditure Reports by Trustee
FY 2023 2nd Quarter
October 1, 2022 - December 31, 2022

<u>Date</u>	<u>Purpose</u>	<u>Charges</u>
Trustee Leina'ala Ahu Isa		
	No transactions were recorded	
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 Brendon Kalei'aina Lee		
09/29/22	Monthly Star Advertiser subscription for 08/2022	\$ 46.87
09/29/22	Monthly Star Advertiser subscription for 09/2022	\$ 46.87
09/29/22	Lei for Trustee to represent OHA/ride in the Aloha Festivals Parade on 09/24/22	\$ 62.83
10/18/22	Monthly Star Advertiser subscription for 10/2022	\$ 46.87
11/03/22	Moving expenses (cargo & 15' moving vans & gas) for moving furniture out of OHA office on 10/22/22	\$ 184.11
	SUM:	387.55
Trustee Carmen Hulu Lindsey		
	No transactions were recorded	
Trustee Keoni Souza		
	No transactions were recorded	
Trustee Mililani Trask		
10/14/22	Home Depot paper and sanitation supplies for OHA BOT site visit/lunch on 09/14/22	\$ 89.94
	SUM:	89.94
Trustee John D. Waihe'e IV		
	No transactions were recorded	