

Representative NISHIMOTO, Scott Y.
 Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$1,497.78

Current Balance:
\$14,852.22

Date	Amount	Description
2/12/2024	\$86.39	Lunch for staff reviewing GIA application.
2/12/2024	\$27.75	Mailchimp Subscription
2/15/2024	\$31.41	Universal remote control for office TV.
2/15/2024	\$24.00	Parking fee for new staff.
3/7/2024	\$45.03	Meals for staff working overtime for community town hall.
3/7/2024	\$27.75	Email newsletter subscription to Mailchimp for March & April 2024.
3/12/2024	\$135.65	Meals for volunteers & staff at the Capitol Tax Clinic on 3/9/24.
3/12/2024	\$70.51	Meals for staff working through lunch to finalize CIP budget.
3/21/2024	\$115.18	Leis for floor presentation honoring Genki Ala Wai Project members.
3/21/2024	\$99.63	Refreshments for community events.
4/8/2024	\$27.75	Email newsletter subscription to Mailchimp from March to April 2024.
4/15/2024	\$81.55	Dinner for staff working overtime on budget negotiations.
4/19/2024	\$9.60	Newsletter Printing
4/19/2024	\$8.00	Newsletter Printing
4/22/2024	\$582.51	Meals for Finance Committee hearing.
4/22/2024	\$73.97	Dinner for staff working through dinner for conference.
4/29/2024	\$51.10	Lunch for staff working through conference.