

Representative LAMOSAO, Rachele F.
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/21/2023	\$344.48	Newsletter Printing
10/18/2023	\$358.07	Travel - Registration, airfare, & meals for Hawaii Farm Bureau Annual Convention.
10/24/2023	\$625.00	Travel - Registration for CSG West Annual Meeting.
10/26/2023	\$949.00	Travel - Airfare for CSG Annual Meeting
11/1/2023	\$707.33	Travel - Airfare to attend CSG West Western Legislative Academy on 12/11/23-12/15/23.
11/7/2023	\$724.42	Newsletter Postage
11/7/2023	\$167.27	Travel - Flight change cost to attend CSG West Western legislative academy on 12/11/23-12/15/23.
11/14/2023	\$1,586.40	Travel - Airfare for National FFA Convention on 11/1/23-11/4/23.
11/14/2023	\$1,415.40	Travel - Airfare to attend NCSL 2023 Legislative Summit.
12/7/2023	\$764.07	Travel - Lodging for CSG West LA.
12/7/2023	\$758.16	Travel - Lodging for FFA Convention and Expo.
12/7/2023	\$90.67	Travel - Ground transportation for CSG West LA.
12/7/2023	\$65.94	Picture frames for certificates.
12/12/2023	\$90.00	Admission ticket to Hawaii Nursing Advocates & Mentors, Inc. anniversary event.
1/16/2024	\$596.86	Opening Day Food
1/19/2024	\$149.44	Newsletter Printing
1/19/2024	\$724.75	Newsletter Postage
1/19/2024	\$722.77	Office supplies, refreshments, & lunch for Members and staff during Finance Committee informational briefing on 1/3/24.
1/19/2024	\$352.22	Office supplies & refreshments for office use and Opening Day.
1/19/2024	\$200.00	Special function parking permits.