Representative NAKAMURA, Nadine K. Legislative Allowance Expenditure Report as of 2/1/2024

7/6/2023 S503.44 Newsletter Printing 7/6/2023 S504.17 Newsletter Postage 7/6/2023 S504.17 Newsletter Postage 7/6/2023 S504.00 Newsletter Postage 7/6/2023 S504.00 Registration fee for 9th annual Kauai Chamber of Commerce's Mayor's Luncheon. 7/10/2023 S509.40 Newsletter Printing 7/10/2023 S509.40 Newsletter Printing 7/10/2023 S309.00 Travel - Registration fee for staff to attend conference of State Majority Leaders 1/11/2023 S309.00 Travel - Registration fee for staff to attend conference of State Majority Leaders 1/12/2023 S509.40 Newsletter Postage 8/8/2023 S57.59 Meals for Majority Caucus Policy Committee meeting. 8/8/2023 S57.59 Meals for Majority Caucus Policy Committee meeting. 8/8/2023 S57.59 Meals for Majority Caucus Policy Committee meeting. 8/8/2023 S106.80 Travel - Registration Fee & Meals for HVA on 8/16/23, Going Home Hawaii - Reentry and Restoration Summit on 8/23/23, Kauai Chamber of Commerce Jill 7/6/2023 S509.00 Postage to sond legislative materials to Kauai home. 8/8/2023 S106.80 Travel - Airfare for staff to assist with Ready Keiki event at Kilauea Elementary School on 7/20/23 & for in person meeting with Kauai DOT to discuss transportation 1/8/8/2023 S106.80 Return to fund due to check being damaged. 8/30/2023 S106.80 Return to fund due to check being damaged. 9/8/2023 S349.12 Travel - Airfare for staff to assist with Ready Keiki event at Kilauea Elementary School on 7/20/23 & for in person meeting with Kauai DOT to discuss transportation 1/8/8/2023 S11.13.54 Newsletter Printing 9/15/2023 S11.50 S15.05 Travel - Airfare for staff to attend & coordinate the Kauai site visit to district 1.5 with House WAL Chair Ichiyama. Subscription fee for Mailchimp mailing services 1/9/26/2023 S13.36 Newsletter Printing 1/0/24/2023 S73.3 Office Refreshments 1/24/2023 S20.36 Office Refreshments 1/24/2023 S20.36 Office Refreshments 1/24/2023 S20.36 Office Refreshments 1/	Date	Amount	Description
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	12/11/2023	\$44.60	Office Refreshments

Date	Amount	Description
12/14/2023	\$10.16	Newsletter Printing
12/28/2023	\$11.52	Newsletter Printing
1/8/2024	\$14.61	Office Refreshments
1/10/2024	\$43.37	Office Refreshments
1/22/2024	\$261.78	Subscription to HiLeg Program for constituent communications database.
1/22/2024	\$157.22	Paperware, utensils, and refreshments for Opening Day.
1/23/2024	\$2,198.95	Refreshments for guests and constituents of the office during Opening Day
		on 1/17/2024.
1/31/2024	\$276.34	Mailchimp mailing services subscriptions for constituent mailouts for October 2023
		to January 2024. Tablecloths for Conference Room 437 for meetings.