

Representative MIYAKE, Tyson K.  
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
1/8/2024	\$2,995.23	Newsletter Postage
1/10/2024	\$395.84	Newsletter Printing
1/10/2024	\$523.51	Refrigerator for office.
1/10/2024	\$105.21	Keyboard and mouse for office.
1/10/2024	\$60.00	Parking fee at Kahului Airport to travel to HNL to perform legislative work.
1/16/2024	\$530.07	Food for public visitors on Opening Day.
1/16/2024	\$181.78	Office Refreshments
1/16/2024	\$53.03	Office Refreshments
1/17/2024	\$209.41	Office Furniture (Desk Chair)
1/17/2024	\$188.46	Water dispenser for office.
1/18/2024	\$94.01	Office Refreshments