

Representative SAYAMA, Jackson D.
Legislative Allowance Expenditure Report as of 2/8/2024

Date	Amount	Description
9/12/2023	\$857.98	Newsletter Postage
9/14/2023	\$156.80	Travel - Registration fee for Hawaii Homelessness & Housing Conference. Airfare for WAL Committee site visit to Hawaii Island.
9/29/2023	\$232.59	Registration fee for HEA 2023 Conference. Leis for Japan Consul Gen. Aoki & wife at farewell reception on 9/19/23. Registration fee for CCH Future of Work 2024 Conference on 10/30/23.
10/12/2023	\$131.86	Chamber of Commerce HI Membership Luncheon fee held on 11/1/23. Refreshments for legislative workshop held on 10/7/23.
10/24/2023	\$103.60	Fee to use facility to hold St. Louis Hts. Community town hall meeting on 10/19/23.
11/14/2023	\$963.60	Newsletter Postage
11/16/2023	\$143.19	Travel - Airfare for Maui's Food, Water, Other Supplies Working Group site visit on 11/3/23.
11/27/2023	\$113.20	Travel - Airfare for CNHA Conference. Spoke on the food, water, and other supplies House Working Group's draft report at the Maui Cultural Center.
11/28/2023	\$72.25	Clock to tell time in office. Refreshments for community town hall meeting held on 10/19/23.
1/29/2024	\$939.54	Office vacuum, printer, desk, & cart. Opening Day plant & lei.
1/29/2024	\$471.20	Annual subscription to HiLeg constituent database.
1/29/2024	\$180.94	Opening Day Refreshments
1/29/2024	\$176.88	News Subscription
1/29/2024	\$27.80	Office Refreshments
2/5/2024	\$80.90	Internet domain annual subscription.