

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

Date	Amount	Description
7/6/2023	\$693.44	Newsletter Printing
7/6/2023	\$614.17	Newsletter Postage
7/6/2023	\$390.00	Travel - Registration fee for the Conference of State Majority Leaders in New York City.
7/6/2023	\$110.00	Registration fee for 9th annual Kauai Chamber of Commerce's Mayor's Luncheon.
7/10/2023	\$690.40	Newsletter Printing
7/10/2023	\$1,113.54	Newsletter Postage
7/11/2023	\$390.00	Travel – Registration fee for staff to attend conference of State Majority Leaders July 27-29.
7/26/2023	\$57.59	Meals for Majority Caucus Policy Committee meeting.
8/8/2023	\$199.87	Travel - Registration Fee & Meals for HVCA on 8/16/23, Going Home Hawaii - Reentry and Restoration Summit on 8/23/23, Kauai Chamber of Commerce Jill Tokuda Luncheon on 8/17/23.
8/8/2023	\$24.10	Postage to send legislative materials to Kauai home.
8/10/2023	\$106.80	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 issues and legislation.
8/28/2023	-\$106.80	Return to fund due to check being damaged.
8/30/2023	\$106.80	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 issues and legislation. (Reissue)
9/8/2023	\$349.12	Travel - Airfare & Lodging for WAL Committee Big Island site visit on 8/22/23-8/23/23.
9/15/2023	\$1,113.54	Newsletter Postage
9/15/2023	\$690.40	Newsletter Printing
9/15/2023	\$151.05	Travel - Meals provided to the attendees of the 9/12/23 Kauai site visit to district 15 with House WAL Chair Ichiyama. Subscription fee for Mailchimp mailing services for July, August, & September.
9/15/2023	\$116.80	Travel - Airfare for staff to attend & coordinate the Kauai site visit to district 15 with House WAL Chair Ichiyama.
9/26/2023	\$25.33	Office Refreshments
10/24/2023	\$13.36	Newsletter Printing
10/24/2023	\$5.36	Newsletter Printing
10/24/2023	\$6.32	Newsletter Printing
10/24/2023	\$7.84	Newsletter Printing
10/24/2023	\$72.35	Office supplies, certificate frame and lei presented to honoree for the 2024 State Teacher of the Year awards on 10/3/23.
11/20/2023	\$305.53	Travel - Airfare for Office Manager to assist in coordinating and attending the FIN Committee site visit on 11/1/23. Refreshments, ice, & food for Majority Caucus Policy Committee Meeting on 11/6/23.
11/20/2023	\$20.36	Office Refreshments
11/21/2023	-\$690.40	Return to fund due to duplicate charge for newsletter printing.
11/21/2023	-\$1,113.54	Return to fund due to duplicate charge for newsletter postage.
12/11/2023	\$243.40	Travel - Airfare for flights to and from Maui to attend the Council of Native Hawaiian Advancement Convention as a panelist on 11/16/23.
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.