Representative TARNAS, David A. Legislative Allowance Expenditure Report as of 2/1/2024

| Date | Amount | Description |
|------------|------------|--|
| 7/11/2023 | \$151.05 | Travel - Airfare for site visit with AG to Massachusetts Cannabis Control Commission. |
| 7/11/2023 | \$41.00 | Travel - Airfare for site visit with AG to Massachusetts Cannabis Control Commission. |
| 8/8/2023 | \$50.00 | Travel - Registration Fee for Going Home Hawaii Reentry & Restoration Summit. |
| 8/16/2023 | \$50.00 | Travel - Registration fee for Going Home Reentry & Restoration Summit - Kona, HI |
| | | on 8/23/23. |
| 8/16/2023 | \$82.72 | Constituent outreach email distribution program subscription. |
| 8/16/2023 | \$81.21 | Travel - Airfare for Going Home Hawaii Reentry & Restoration Summit - Kona, HI |
| | | on 8/23/23. |
| 8/17/2023 | \$41.36 | Constituent outreach email distribution program subscription (August). |
| 8/25/2023 | \$24.00 | Staff parking at HNL airport to attend Going Home Hawaii Reentry & |
| 0/25/2022 | 457.00 | Restoration Summit. |
| 8/25/2023 | \$57.00 | Staff Lyft rideshare charges while attending the Going Home Hawaii Reentry |
| 9/25/2022 | ¢0.76 | & Restoration Summit |
| 8/25/2023 | \$8.76 | Travel - Meals for NCSL Legislative Summit. |
| 8/25/2023 | \$30.18 | Travel - Meals for site visit to Massachusetts Cannabis Control Commission. |
| 8/25/2023 | \$19.05 | Travel - Meals for site visit to Massachusetts Cannabis Control Commission. |
| 8/25/2023 | \$1,009.68 | Travel - Lodging for site visit to Massachusetts Cannabis Control Commission. |
| 8/25/2023 | \$1,048.32 | Travel - Lodging for NCSL Legislative Summit. |
| 10/26/2023 | \$77.99 | Registration for staff to attend the Native Hawaiian Hospitality Association's Ka Huina 2023 Conference. |
| 11/14/2023 | \$124.08 | Constituent outreach email newsletter service subscription for September, |
| 11/14/2023 | \$124.08 | October, & November. |
| 11/21/2023 | \$1,018.76 | Travel - Lodging at Westin hotel for CSG West Annual Conference. |
| 11/21/2023 | \$59.71 | Travel - Meal purchased while attending CSG West Annual Conference. |
| 11/21/2023 | \$24.13 | Travel - Ground transportation for trip taken during CSG West Annual Conference. |
| 11/21/2023 | \$14.89 | Travel - Ground transportation for trip taken during CSG West Annual Conference. |
| 11/21/2023 | \$9.75 | Travel - Ground transportation for trip taken during CSG West Annual Conference. |
| 11/27/2023 | \$33.09 | Travel – Shared cost of ground transportation during CSG West Annual Conference. |
| 1/10/2024 | \$1,043.40 | Monitors, projector, webcam, HDMI cable. |
| 1/10/2024 | \$150.72 | Covid tests for office use. |
| 1/10/2024 | \$47.12 | Constituent outreach email newsletter subscription service for December. |
| 1/11/2024 | \$692.09 | Office Furniture (couch). |
| 1/12/2024 | \$1,252.30 | Owl teleconference device to facilitate Zoom meetings, standing desk, & tea kettle. |
| 1/12/2024 | \$678.33 | Table and Tablecloth |
| 1/16/2024 | \$242.89 | Standing Desk & Mats |
| 1/17/2024 | \$172.18 | Opening Day Food |
| 1/17/2024 | \$125.65 | News Subscription |
| 1/17/2024 | \$47.12 | Constituent outreach email newsletter subscription service for January. |