

Representative MIYAKE, Tyson K.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$12,382.20

Current Balance:
\$3,967.80

Date	Amount	Description
1/25/2024	\$471.20	Subscription for constituent mailing address.
2/12/2024	\$30.17	Office Supplies
2/12/2024	\$20.00	Office Refreshments
2/26/2024	\$91.93	News Subscription
3/4/2024	\$46.70	Office Refreshments
3/14/2024	\$60.74	Office Refreshments
4/4/2024	\$2,115.91	Newsletter Postage
4/11/2024	\$68.06	Shared cost of memorial wreath for honoree.
4/24/2024	\$60.74	Office Refreshments
5/3/2024	\$48.40	Shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/23/2024	\$1,510.56	Newsletter Printing
5/23/2024	\$2,615.53	Newsletter Postage
5/24/2024	\$534.08	Dinner for Baldwin High School students on trip to Oahu.
6/4/2024	\$1,546.72	Newsletter Printing
6/4/2024	\$35.55	Office Refreshments
6/5/2024	\$2,690.11	Newsletter Postage
6/5/2024	\$38.75	Shared cost of floral arrangement for Memorial Day ceremony.
6/14/2024	\$52.36	Leis for honorees for HMSA Kaimana scholarship luncheon for two Maui recipients.
6/24/2024	\$20.36	Office Refreshments
7/19/2024	\$253.61	Travel – Airfare for trip to tour Kona airport with LG & Career & Tech Education team on opportunities.
7/29/2024	\$40.36	Office Refreshments
8/23/2024	\$30.36	Office Refreshments