

Representative NAKAMURA, Nadine K.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$9,392.98

Current Balance:
\$6,957.02

Date	Amount	Description
1/29/2024	\$176.13	Refreshments provided for lunch meeting with various members of DCCA & AG's office to discuss 2024 legislation on 1/25/2024.
1/31/2024	\$20.48	Newsletter Printing
2/1/2024	\$85.52	Office Supplies
2/5/2024	\$60.02	Shared meal cost with the Kauai legislators for Island School students visit to the State Capitol on 2/2/2024.
2/5/2024	\$193.92	Registration tickets to attend the 24th annual Hawaii Entrepreneur Awards on 2/29/24.
2/12/2024	\$244.53	Leis for floor presentation awardees on 2/7/2024. Refreshments for awardees & Kauai Legislators.
2/15/2024	\$44.03	Office Refreshments
3/8/2024	\$67.73	Certificate frames for honorees. Refreshments for Majority Caucus on 2/29/24. Batteries for office use.
3/8/2024	\$15.66	Office Refreshments
3/18/2024	\$119.99	Canva yearly subscription for constituent communications and newsletter mailouts.
3/19/2024	\$80.59	Meals for staff & Rep. for the triple referral filing deadline on 3/14/24.
3/19/2024	\$36.65	Lei for Education Week awardee & District 15 teacher on 3/19/24.
3/25/2024	\$94.90	Shared cost of lunch for Island School fifth graders.
3/25/2024	\$69.30	Split cost of lunch for the County of Kauai Council Services & Staff.
4/5/2024	\$2.40	Newsletter Printing
4/5/2024	\$1,380.80	Newsletter Printing
4/5/2024	\$26.48	Newsletter Postage
4/8/2024	\$35.66	Office Refreshments
4/15/2024	\$116.00	Refreshments for special guest & constituents during their State Capitol visit on 4/10/24.
4/29/2024	\$41.40	Registration fee to attend the Kauai Chamber of Commerce Business Pau Hana on 5/7/24.
5/8/2024	\$35.66	Office Refreshments
5/8/2024	\$1,348.82	Newsletter Postage
5/22/2024	\$290.32	Lei for House honoree presentation on 5/1/24. Protocol gift for colleagues presented at the Caucus dinner on 5/2/24. Travel – Airfare for Office Manager to Kauai to assist with site visit.
5/28/2024	\$276.89	Postage. Brochure & file holder for in-office newsletters. Meals for legislative staff working though lunch & late hours on non-fiscal & fiscal decking deadline.
6/6/2024	\$2,096.93	Newsletter Postage
6/6/2024	\$1,381.60	Newsletter Printing
7/9/2024	\$90.39	Meals for lunch meeting to discuss condominium, homeowners, and commercial insurance issues on Kauai and State.
7/12/2024	\$108.68	Registration fee to attend Kauai Chamber of Commerce Mayor's luncheon on 7/18/24 as a delegate of the state.
7/16/2024	\$108.68	Kauai Chamber of Commerce Governor's Luncheon registration fee to attend event on 8/27/24 as state representative.

Date	Amount	Description
8/12/2024	\$179.20	Travel – Airfare for Office Manager to attend & coordinate meetings & site visits on Kauai.
8/28/2024	\$57.82	Refreshments for Caucus Meetings with Speaker, Majority Leader, & members.
8/28/2024	\$27.13	Office Refreshments