

Representative MIZUNO, May B.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$16,302.85

Current Balance:
\$47.15

Date	Amount	Description
1/29/2024	\$621.93	Printer toner & HDMI cable.
1/31/2024	\$140.00	Refreshments for Kalihi Valley Town Hall
2/13/2024	\$282.70	Office Equipment - air fryer & television.
2/21/2024	\$400.00	Parking Permits
2/26/2024	\$53.67	Office Supplies & Office Refreshments
3/6/2024	\$4.03	Newsletter Postage
3/6/2024	\$29.31	Office Equipment - HDMI cable.
3/12/2024	\$37.70	Office Refreshments
3/18/2024	\$150.00	Shared cost of reception meal for floor presentation honoree.
3/21/2024	\$26.94	Office Refreshments
3/27/2024	\$55.00	Leis for floor presentation honorees.
4/4/2024	\$285.09	Newsletter Postage
4/9/2024	\$133.49	Certificate holders & parchment paper.
4/9/2024	\$8.85	Office Refreshments
4/15/2024	\$318.72	Newsletter Printing
4/15/2024	\$34.14	Refreshments for Art at the Capitol.
4/17/2024	\$143.31	Office supplies & bookcase for office.
4/17/2024	\$26.16	Office Supplies
4/18/2024	\$211.95	Meals for staff meeting to go over conference procedures.
4/22/2024	\$100.00	Food for Majority Caucus legislative function.
4/29/2024	\$214.76	Meals for Majority Caucus potluck.
5/6/2024	\$17.79	Coffee cups.
5/20/2024	\$3,456.54	Newsletter Printing
5/20/2024	\$1,302.06	Newsletter Postage
5/20/2024	\$961.28	Newsletter Printing
5/20/2024	\$1,493.52	Newsletter Postage
5/20/2024	\$18.85	Office Refreshments
5/30/2024	\$4,473.00	Newsletter Printing
5/30/2024	\$1,302.06	Newsletter Postage