

Representative MORIKAWA, Daynette S.P.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$10,912.97

Current Balance:
\$5,437.03

Date	Amount	Description
2/8/2024	\$5.95	Newsletter Postage
2/8/2024	\$60.02	Shared meal cost with the Kauai legislators for Island School students visit to the State Capitol on 2/2/2024.
2/8/2024	\$328.93	Meals for the Waimea High School Girl's soccer team from Kauai on 2/1/24.
2/8/2024	\$75.37	Office Refreshments
2/8/2024	\$30.00	Admission fee for the 2024 Women's Legislative Caucus Press Conference at YWCA.
2/8/2024	\$11.19	Office Supplies
2/12/2024	\$452.75	Office Supplies & Office Chair
2/29/2024	\$618.51	Office supplies & meals for Finance committee & staff on 2/27/24.
2/29/2024	\$130.35	Meals for Finance committee & staff on 2/27/24.
2/29/2024	\$89.01	Office Refreshments
3/5/2024	\$880.80	Newsletter Printing
3/5/2024	\$1,074.65	Newsletter Postage
3/6/2024	\$135.14	News Subscription
3/6/2024	\$63.47	Meals for staff on 3/2/24 for 3rd reading digest production & on 3/5/24 for floor session.
3/6/2024	\$49.08	Meals for staff for 3rd reading digest production on 2/28/24 & 2/29/24.
3/25/2024	\$94.90	Shared cost of lunch for Island School fifth graders.
3/28/2024	\$69.30	Split cost of lunch for the County of Kauai Council Services & Staff.
4/8/2024	\$29.42	Meals for staff working in preparation of Digest for 3rd reading on 4/4/24.
4/9/2024	\$89.01	Office Refreshments
4/11/2024	\$79.27	Meals for staff working in preparation of Digest for 3rd reading on 4/9/24.
5/2/2024	\$51.34	Working meals for staff on 4/25/24 for evening session and digest preparation.
5/6/2024	\$3,854.45	Newsletter Printing
5/6/2024	\$2,300.88	Newsletter Postage
5/6/2024	\$170.63	Meals for staff debriefing & meeting for final reading on Sine Die.
5/6/2024	\$85.86	Frames for certificates.
6/21/2024	\$36.63	Sanitizing wipes & sanitizing spray.
8/22/2024	\$46.06	Lei for honoree at County of Kauai Building on 8/14/24.