

Representative MORIKAWA, Daynette S.P.  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$4,698.15

Current Balance:  
\$11,651.85

Date	Amount	Description
1/23/2025	\$53.39	Replacement filters for office air purifiers.
1/29/2025	\$46.45	Coffee cups.
2/13/2025	\$101.26	Frames for legislative certificates.
2/19/2025	\$233.20	Meals for all staff meeting for draft review of 2025 House staff directory booklet & discussion in preparation for the upcoming first 3rd reading digest.
2/21/2025	\$49.72	Lei for certificate presentation for Friends of the Library 2024 Librarian of the Year honoree.
2/27/2025	\$591.83	Meals for Finance Committee lunch on 2/25/25.
2/27/2025	\$32.30	Food containers for Finance Committee lunch on 2/25/25.
3/3/2025	\$15.00	Parking fee for Na Po'e Pa'ahana Awards.
3/6/2025	\$1,254.72	Newsletter Printing
3/6/2025	\$2,030.86	Newsletter Postage
3/6/2025	\$170.83	Office Refreshments
3/6/2025	\$88.59	Meals for staff working through lunch for 3rd reading digest preparation on 3/1/25.
3/28/2025	\$30.00	Lei for education week floor presentation on 3/19/25.