Representative MORIKAWA, Daynette S.P.
Legislative Allowance Expenditure Report as of 3/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$16,341.40	$8.60

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.
4/7/2025	$118.52	Meals for staff for digest preparation for Third Reading.
4/8/2025	$135.15	News Subscription
4/22/2025	$305.54	Meals for legislative members following session. Plastic bags, paper goods, & utensils.
4/29/2025	$70.61	Meals for staff who worked on final reading digest for session.
4/30/2025	$244.38	Meals for legislators & staff for late session & filing deadlines.
5/1/2025	$4,003.14	Newsletter Printing
5/1/2025	$2,179.89	Newsletter Postage
8/18/2025	$229.99	Travel – Airfare for Mauna Kea Stewardship & Oversight Authority site visit on 8/11/25-8/12/25.
8/27/2025	$399.84	News Subscription
9/4/2025	$34.44	Office Supplies
9/29/2025	$791.63	Travel – Refreshments & meals for legislators & staff for Finance Committee site visit on Kauai on 9/8/25-9/9/25.
9/29/2025	$158.61	Travel – Airfare for Office Manager to assist with Finance Committee site visit on Kauai.
9/30/2025	$148.44	Protocol gifts for DBEDT Hawaii Business Mission to Osaka/Kansai & Okinawa.
10/16/2025	$346.60	Legislative note cards & envelopes.
10/17/2025	$180.49	Travel – Meals for DBEDT Business Mission to Osaka/Kansai & sister-state mission to Okinawa.

Date	Amount	Description
10/20/2025	$174.00	Travel – Airfare & parking fee for Office Manager to assist with Kauai Legislative Delegation Wildfire Mitigation town hall on 10/15/25.
10/22/2025	$418.83	Television
11/13/2025	$29.58	Business Cards
12/19/2025	$74.87	Vacuum battery & disinfectant.
1/6/2026	$18.93	Coffee Creamer
1/6/2026	$286.60	Office Refreshments
1/7/2026	$98.06	Protocol gifts for Japan Hawaii Association meeting at the Consulate General Office in Honolulu on 1/6/26.
1/12/2026	$342.78	Office Supplies & Office Refreshments
1/20/2026	$431.95	Office supplies, office refreshments, & food items for Opening Day.
1/23/2026	$420.38	Food items for Opening Day