

Representative MIZUNO, John M.  
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/11/2023	\$179.73	Meals for HUS committee staff working late on final decking deadline.
7/17/2023	\$2,855.67	Travel - Registration, Airfare, Lodging for Council of State Governments 2023 National Conference at the Raleigh Convention Center in North Carolina.
7/17/2023	\$147.16	Office Refreshments
8/2/2023	\$174.68	Travel - Airfare, Lodging, & Meals for site visits and meetings from 7/24/23-7/25/23 on Big Island for the Health Committee.
10/6/2023	\$0.18	Newsletter Postage
10/24/2023	\$45.00	Facility rental fee for community meeting to discuss Restricted Parking Zone (RPZ) with Kalihi Valley residents.
1/3/2024	\$314.82	Office Supplies & Refreshments
1/3/2024	\$259.56	News Subscription
1/3/2024	\$205.97	Travel - Airfare & meals for CSG National Conference in Raleigh, NC.
1/22/2024	\$6,106.35	Transfer of Funds