

Representative QUINLAN, Sean  
Legislative Allowance Expenditure Report as of 2/1/2024

| Date       | Amount     | Description   |
|------------|------------|---|
| 9/12/2023  | \$111.20   | Travel - Airfare for site visit with viistor industry leaders on Kauai Island wtih Rep. Nakamura.             |
| 10/4/2023  | \$194.73   | Refreshments for constituents at a joint DOT town hall on 9/29/23.  |
| 10/18/2023 | \$1,921.47 | Newsletter Printing & Postage   |
| 11/1/2023  | \$921.13   | Newsletter Postage  |
| 11/14/2023 | \$103.20   | Travel - Airfare for Interim Working Group on Jobs and Business in-person meeting with Maui business leaders. |
| 1/16/2024  | \$701.57   | Opening Day food for constituent visitors.  |
| 1/17/2024  | \$502.62   | Leis for colleagues on Opening Day.   |
| 1/18/2024  | \$327.94   | Service cart and monitor.   |
| 1/23/2024  | \$279.91   | Office Refreshments   |