

Representative TAM, Adrian K.  
Legislative Allowance Expenditure Report as of 2/8/2024

Date	Amount	Description
7/11/2023	\$3,167.54	Newsletter Printing
8/2/2023	\$153.88	Mailchimp subscription for constituent communication. Office supplies for technology and communication needs.
8/8/2023	\$141.20	Travel - Registration Fee & Airfare for Going Home Hawaii Reentry & Restoration Summit.
9/12/2023	\$171.20	Travel - Airfare for flight change due to Korea Delegation cancellation.
9/12/2023	\$109.92	Frames for certificates. Mailchimp subscription (Aug. & Sept.) for constituent commemoration and communication.
9/29/2023	\$525.00	Travel - Registration fee for CSG West.
9/29/2023	\$53.88	Office Supplies
10/13/2023	\$1,265.68	Travel - Airfare for CSG Academy
10/13/2023	\$236.45	Protocol gifts for Taiwan Delegation
10/13/2023	\$174.84	Town hall refreshments on 9/28/23.
10/30/2023	-\$903.01	Return to fund - received stipend from NCSL covering airfare.
12/5/2023	\$1,200.04	Travel – Ground transportation & lodging for CSG West in Los Angeles, CA.
12/5/2023	\$72.24	Office supplies, office refreshments, office sanitation, Mailchimp and subscription for constituent communication.
2/1/2024	\$1,018.77	Opening Day refreshments, office refreshments, office supplies, news subscription, subscription for constituent communication, Logitech headset, COVID tests, masks, computer stand, & certificate frames. Meals for session staff.