

Representative MORIKAWA, Daynette S.P.
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$16,189.52

Current Balance:
\$160.48

Date	Amount	Description
2/8/2024	\$5.95	Newsletter Postage
2/8/2024	\$60.02	Shared meal cost with the Kauai legislators for Island School students visit to the State Capitol on 2/2/2024.
2/8/2024	\$328.93	Meals for the Waimea High School Girl's soccer team from Kauai on 2/1/24.
2/8/2024	\$75.37	Office Refreshments
2/8/2024	\$30.00	Admission fee for the 2024 Women's Legislative Caucus Press Conference at YWCA.
2/8/2024	\$11.19	Office Supplies
2/12/2024	\$452.75	Office Supplies & Office Chair
2/29/2024	\$618.51	Office supplies & meals for Finance committee & staff on 2/27/24.
2/29/2024	\$130.35	Meals for Finance committee & staff on 2/27/24.
2/29/2024	\$89.01	Office Refreshments
3/5/2024	\$880.80	Newsletter Printing
3/5/2024	\$1,074.65	Newsletter Postage
3/6/2024	\$135.14	News Subscription
3/6/2024	\$63.47	Meals for staff on 3/2/24 for 3rd reading digest production & on 3/5/24 for floor session.
3/6/2024	\$49.08	Meals for staff for 3rd reading digest production on 2/28/24 & 2/29/24.
3/25/2024	\$94.90	Shared cost of lunch for Island School fifth graders.
3/28/2024	\$69.30	Split cost of lunch for the County of Kauai Council Services & Staff.
4/8/2024	\$29.42	Meals for staff working in preparation of Digest for 3rd reading on 4/4/24.
4/9/2024	\$89.01	Office Refreshments
4/11/2024	\$79.27	Meals for staff working in preparation of Digest for 3rd reading on 4/9/24.
5/2/2024	\$51.34	Working meals for staff on 4/25/24 for evening session and digest preparation.
5/6/2024	\$3,854.45	Newsletter Printing
5/6/2024	\$2,300.88	Newsletter Postage
5/6/2024	\$170.63	Meals for staff debriefing & meeting for final reading on Sine Die.
5/6/2024	\$85.86	Frames for certificates.
6/21/2024	\$36.63	Sanitizing wipes & sanitizing spray.
8/22/2024	\$46.06	Lei for honoree at County of Kauai Building on 8/14/24.
9/20/2024	\$299.40	News Subscription
9/24/2024	\$20.93	Vacuum cleaner filters.
9/30/2024	\$60.66	Picture frames for certificates.
11/26/2024	\$160.53	U.S. & Hawaiian flag to present to President of Taiwan.
11/26/2024	\$41.81	Parking fee for Taipei Economic & Cultural Office (TECO) event in Honolulu, HI. Roach traps for office use.
12/3/2024	\$143.59	Travel – Airfare to Honolulu to attend Leadership meeting on 11/26/24.
12/3/2024	\$138.59	Travel – Airfare to Honolulu to on 11/27/24 for in person meeting with Finance Chair.
12/3/2024	\$43.59	Travel – Airfare difference for flight change to Honolulu for Taiwan President event on 11/30/24.
12/9/2024	\$194.20	Travel – Airfare & ground transportation for Administrative Services Manager for town hall on Kauai.

Date	Amount	Description
12/9/2024	\$54.61	Dinner for debrief with staff following 12/3/24 Kauai House Delegation town hall in Lihue, Kauai.
12/16/2024	\$261.78	Pest control treatment of office.
12/20/2024	\$66.32	Shared cost of facility rental fee of Kaua'i Philippine Cultural Center for Kaua'i House Delegation on 9/9/2024.
1/3/2025	\$353.40	Cooler for office use & Majority Caucus meetings.
1/6/2025	\$800.08	Coffee machine & office refreshments.
1/8/2025	\$516.71	Office refreshments, storage unit, & Japanese 3 panel room divider.
1/10/2025	\$629.79	Refreshments to be served on Opening Day 1/15/25.
1/10/2025	\$516.10	Refreshments for Majority Caucus room.
1/10/2025	\$232.29	Pens, batteries, frames pencils, & other office supplies.
1/13/2025	\$50.00	House District 17 constituent list subscription.
1/13/2025	\$40.21	Upholstery material for bookshelf covering.
1/15/2025	\$564.11	Food items for Opening Day, cooking essentials for Majority Caucus meals, foil, butane stoves, & butane.
1/17/2025	\$87.85	Food items for Opening Day, foil pans, & refreshments for Majority Caucus room.