

Representative NAKAMURA, Nadine K.
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:
\$16,350.00

Total Paid:
\$15,678.34

Current Balance:
\$671.66

Date	Amount	Description
1/29/2024	\$176.13	Refreshments provided for lunch meeting with various members of DCCA & AG's office to discuss 2024 legislation on 1/25/2024.
1/31/2024	\$20.48	Newsletter Printing
2/1/2024	\$85.52	Office Supplies
2/5/2024	\$60.02	Shared meal cost with the Kauai legislators for Island School students visit to the State Capitol on 2/2/2024.
2/5/2024	\$193.92	Registration tickets to attend the 24th annual Hawaii Entrepreneur Awards on 2/29/24.
2/12/2024	\$244.53	Leis for floor presentation awardees on 2/7/2024. Refreshments for awardees & Kauai Legislators.
2/15/2024	\$44.03	Office Refreshments
3/8/2024	\$67.73	Certificate frames for honorees. Refreshments for Majority Caucus on 2/29/24. Batteries for office use.
3/8/2024	\$15.66	Office Refreshments
3/18/2024	\$119.99	Canva yearly subscription for constituent communications and newsletter mailouts.
3/19/2024	\$80.59	Meals for staff & Rep. for the triple referral filing deadline on 3/14/24.
3/19/2024	\$36.65	Lei for Education Week awardee & District 15 teacher on 3/19/24.
3/25/2024	\$94.90	Shared cost of lunch for Island School fifth graders.
3/25/2024	\$69.30	Split cost of lunch for the County of Kauai Council Services & Staff.
4/5/2024	\$2.40	Newsletter Printing
4/5/2024	\$1,380.80	Newsletter Printing
4/5/2024	\$26.48	Newsletter Postage
4/8/2024	\$35.66	Office Refreshments
4/15/2024	\$116.00	Refreshments for special guest & constituents during their State Capitol visit on 4/10/24.
4/29/2024	\$41.40	Registration fee to attend the Kauai Chamber of Commerce Business Pau Hana on 5/7/24.
5/8/2024	\$35.66	Office Refreshments
5/8/2024	\$1,348.82	Newsletter Postage
5/22/2024	\$290.32	Lei for House honoree presentation on 5/1/24. Protocol gift for colleagues presented at the Caucus dinner on 5/2/24. Travel – Airfare for Office Manager to Kauai to assist with site visit.
5/28/2024	\$276.89	Postage. Brochure & file holder for in-office newsletters. Meals for legislative staff working though lunch & late hours on non-fiscal & fiscal decking deadline.
6/6/2024	\$2,096.93	Newsletter Postage
6/6/2024	\$1,381.60	Newsletter Printing
6/24/2024	\$478.67	Registration to attend the 2024 Hawaii State Association of Counties Conference from 9/17/24 to 9/20/24.
7/9/2024	\$90.39	Meals for lunch meeting to discuss condominium, homeowners, and commercial insurance issues on Kauai and State.
7/12/2024	\$108.68	Registration fee to attend Kauai Chamber of Commerce Mayor's luncheon on 7/18/24 as a delegate of the state.

Date	Amount	Description
7/16/2024	\$108.68	Kauai Chamber of Commerce Governor's Luncheon registration fee to attend event on 8/27/24 as state representative.
8/12/2024	\$179.20	Travel – Airfare for Office Manager to attend & coordinate meetings & site visits on Kauai.
8/28/2024	\$57.82	Refreshments for Caucus Meetings with Speaker, Majority Leader, & members.
8/28/2024	\$27.13	Office Refreshments
10/3/2024	\$74.00	In-flight Wi-Fi for Rep. Nakamura from HNL to JPN.
10/23/2024	\$198.95	Venue fee for town hall on 12/3/24 in Kauai Philippine Cultural Center, Lihue.
10/23/2024	\$169.20	Airfare for Office Manager to attend & coordinate events in the district on 10/18/24 - 10/19/24.
10/30/2024	\$160.60	Lunch & refreshments for various members & Majority Leader on 8/30/24 to discuss legislation & House procedures. Lunch for Hawaii Business Roundtable meeting to discuss legislation on 9/5/24.
10/30/2024	\$61.32	Office Refreshments
11/1/2024	\$249.74	Mailchimp monthly subscription to communicate with constituents & send e-newsletters (February – October 2024).
11/26/2024	\$2,361.79	Travel – Airfare, meals, & lodging for legislative visit to Haneda, Japan. Airfare for site visit on Big Island. Admission fee for lunch meeting with Hawaii Business Roundtable.
12/2/2024	\$239.79	Meals & refreshments for House Leadership meeting on 11/21/24.
12/16/2024	\$41.42	Office Refreshments
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.
1/8/2025	\$77.08	Office Refreshments
1/21/2025	\$25.00	Registration for Chamber Week 2025: Legislative Meet & Greet Reception on 1/16/25.
1/23/2025	-\$41.42	Return to fund due to payment not being needed for office refreshments.
1/29/2025	\$2,518.32	Refreshments for guests & constituents of the office during Opening Day of the state legislature on 1/15/25.
2/3/2025	\$83.25	Mailchimp constituent communication subscription services from 11/2024 to 1/2025.