

Representative MORIKAWA, Daynette S.P.
Legislative Allowance Expenditure Report as of 12/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$14,667.83

Current Balance:
\$1,682.17

Date	Amount	Description
1/23/2025	\$53.39	Replacement filters for office air purifiers.
1/29/2025	\$46.45	Coffee cups.
2/13/2025	\$101.26	Frames for legislative certificates.
2/19/2025	\$233.20	Meals for all staff meeting for draft review of 2025 House staff directory booklet & discussion in preparation for the upcoming first 3rd reading digest.
2/21/2025	\$49.72	Lei for certificate presentation for Friends of the Library 2024 Librarian of the Year honoree.
2/27/2025	\$591.83	Meals for Finance Committee lunch on 2/25/25.
2/27/2025	\$32.30	Food containers for Finance Committee lunch on 2/25/25.
3/3/2025	\$15.00	Parking fee for Na Po'e Pa'ahana Awards.
3/6/2025	\$1,254.72	Newsletter Printing
3/6/2025	\$2,030.86	Newsletter Postage
3/6/2025	\$170.83	Office Refreshments
3/6/2025	\$88.59	Meals for staff working through lunch for 3rd reading digest preparation on 3/1/25.
3/28/2025	\$30.00	Lei for education week floor presentation on 3/19/25.
4/7/2025	\$118.52	Meals for staff for digest preparation for Third Reading.
4/8/2025	\$135.15	News Subscription
4/22/2025	\$305.54	Meals for legislative members following session. Plastic bags, paper goods, & utensils.
4/29/2025	\$70.61	Meals for staff who worked on final reading digest for session.
4/30/2025	\$244.38	Meals for legislators & staff for late session & filing deadlines.
5/1/2025	\$4,003.14	Newsletter Printing
5/1/2025	\$2,179.89	Newsletter Postage
8/18/2025	\$229.99	Travel – Airfare for Mauna Kea Stewardship & Oversight Authority site visit on 8/11/25-8/12/25.
8/27/2025	\$399.84	News Subscription
9/4/2025	\$34.44	Office Supplies
9/29/2025	\$791.63	Travel – Refreshments & meals for legislators & staff for Finance Committee site visit on Kauai on 9/8/25-9/9/25.
9/29/2025	\$158.61	Travel – Airfare for Office Manager to assist with Finance Committee site visit on Kauai.
9/30/2025	\$148.44	Protocol gifts for DBEDT Hawaii Business Mission to Osaka/Kansai & Okinawa.
10/16/2025	\$346.60	Legislative note cards & envelopes.
10/17/2025	\$180.49	Travel – Meals for DBEDT Business Mission to Osaka/Kansai & sister-state mission to Okinawa.

Date	Amount	Description
10/20/2025	\$174.00	Travel – Airfare & parking fee for Office Manager to assist with Kauai Legislative Delegation Wildfire Mitigation town hall on 10/15/25.
10/22/2025	\$418.83	Television
11/13/2025	\$29.58	Business Cards