

Representative MORIKAWA, Daynette S.P.
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$10,860.53

Current Balance:
\$5,489.47

Date	Amount	Description
1/28/2026	\$157.08	Opening Day Refreshments
1/29/2026	\$1,254.72	Newsletter Printing
1/29/2026	\$1,558.38	Newsletter Postage
2/17/2026	\$57.16	Shared cost of food for Kauai High School students visiting the State Capitol on 2/6/26.
3/6/2026	\$576.54	Food items for Finance Committee meal.
3/12/2026	\$119.59	Meals for staff preparing & creating digest for Majority Members Third Reading on 3/10/26.
4/15/2026	\$88.47	Meals for staff working after hours for Third Reading Digest production.
5/1/2026	\$373.79	Meals for staff working after hours for night session & FIN/WAM Budget Conference.
5/4/2026	\$60.73	Meals for staff for Final Reading Conference committee digest production.
5/12/2026	\$2,332.40	Newsletter Postage
5/12/2026	\$4,281.67	Newsletter Printing