

Representative MORIKAWA, Daynette S.P.  
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/28/2023	\$35.37	Office Supplies
8/30/2023	\$1,084.53	Travel - Ground Transportation, Lodging, & Meals for 2023 NCSL Summit in Indianapolis, IN on 8/14/23-8/16/23.
9/15/2023	\$233.84	Travel - Meals for Japan DBET Delegation trip from 8/30/23 - 9/6/23.
9/26/2023	\$99.68	Wood frame for joint certificate for Taiwan President Tsai Ing-wen.
10/10/2023	\$686.99	Protocol gifts for Taiwan government officials on 9/30/23-10/6/23.
10/12/2023	\$36.83	Travel - Meals during travel with House & Senate members and Taipei Economic and Cultural Office (TECO) in Honolulu on 9/30/23-10/6/23.
11/3/2023	\$395.00	Travel - Registration for NCSL Forecast Conference 12/4/23-12/6/23 in Austin, TX.
11/16/2023	\$112.80	Travel - Airfare for Office Manager for House FIN Committee Kauai site visit.
1/5/2024	\$89.01	Office Refreshments
1/8/2024	\$61.24	Office Supplies & Refreshments
1/19/2024	\$21.94	Flowers for Opening Day.
1/22/2024	\$157.15	Food to service on Opening Day & utensils.