

Representative MARTINEZ, Rose
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
8/2/2023	\$800.00	Travel - Registration fee for NCSL 2023 Indianapolis Legislative Summit.
8/10/2023	\$977.53	Travel - Airfare for NCSL Legislative Summit (Indianapolis, IN) & APEC Women and the Economy Forum (Seattle, WA),
9/15/2023	\$2,150.63	Newsletter Postage
9/15/2023	\$209.44	Newsletter Printing
9/15/2023	\$134.88	Newsletter Postage
9/29/2023	\$1,160.50	Independent testing of samples for lead assessment due to Department of Health not testing the Marine Corps Pululoa Range & the Ewa communities concerns.
10/30/2023	\$714.20	Travel - Airfare & ground transportation for APEC August Conference.
11/14/2023	\$609.00	Travel - Airfare for APEC Conference.
12/15/2023	\$143.19	Travel – Airfare for Maui site visit with the Food, Water, and other Supplies Working Group.
12/19/2023	\$1,458.44	Travel - Airfare, ground transportation, & lodging for CSG-LA.
12/26/2023	\$625.00	Travel - Registration Fee for CSG
1/3/2024	\$20.93	Lei for dignitary from Philippines on 12/27/23.
1/4/2024	\$2,167.69	Newsletter Postage
1/11/2024	\$824.23	Catering for Opening Day
1/17/2024	\$63.93	Office Supplies
1/31/2024	\$1,179.52	Newsletter Printing
1/31/2024	\$1,932.76	Newsletter Postage