

Representative ILAGAN, Greggor  
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,350.00

Current Balance:  
\$0.00

Date	Amount	Description
3/21/2024	\$500.63	Newsletter Postage
3/21/2024	\$489.81	Newsletter Postage
3/21/2024	\$614.46	Office project management software.
3/21/2024	\$150.00	Shared cost of reception meal for floor presentation honoree.
3/21/2024	\$38.71	Office Supplies
3/21/2024	\$12.94	Ice for Filipino Caucus event.
3/25/2024	\$396.97	Office supplies, microwave, silverware, & trays to organize.
3/25/2024	\$214.58	Refreshments & snacks for two Meet & Greets for the Filipino Caucus.
3/25/2024	\$213.53	Meals for Representatives for Hawaii Island Caucus.
3/25/2024	\$193.92	Admission fee for 24th Annual Entrepreneur Awards.
3/25/2024	\$83.77	Leis for special guests and floor presentation honoree.
3/25/2024	\$7.33	Office supplies - white boards.
3/28/2024	\$110.15	Lunch for guest speaker for Hawaii Island Caucus.
5/29/2024	\$491.46	Newsletter Postage
5/29/2024	\$323.21	Refreshments for Art at the Capitol event & for conference week.
5/29/2024	\$254.88	Project management software for office.
5/29/2024	\$154.06	Dinner for staff during long legislative day.
5/29/2024	\$29.54	Office Supplies
5/30/2024	\$120.42	Plaque for honoree from the Filipino Caucus.
6/3/2024	\$211.26	Office supplies for activity for Majority Caucus.
6/14/2024	\$200.00	Parking permits.
6/25/2024	\$492.49	Newsletter Postage
7/3/2024	\$1,482.12	Newsletter Postage
12/27/2024	\$1,051.67	Pizza & refreshments for ten town halls part of 12 Days of Puna Town Halls.
12/27/2024	\$958.15	Rental car for Office Manager for ten town halls split into two.
12/27/2024	\$435.30	Supplies & printing for town hall.
12/27/2024	\$943.39	Furniture for office manager & staff.
12/27/2024	\$625.99	Food for Filipino dignitary visit & food for Filipino Caucus for Filipino American History month.
12/27/2024	\$143.57	Office Supplies
12/30/2024	\$723.62	Newsletter Postage
1/3/2025	\$61.20	Office Refreshments
1/3/2025	\$402.88	Office Supplies
1/3/2025	\$509.76	Project management software for office.
1/7/2025	\$42.88	Lunch for community group bike ride to advocate for community support for bike lanes on the state highway.
1/30/2025	\$197.20	Travel – Airfare for site visit to Maui Harbor with DOT for purpose of Economic Development education. Reimbursement for accidental flight booked from Hawaiian Airlines on pCard.
1/30/2025	\$2,062.60	Travel – Airfare & lodging for site visit for Economic Development with Hawaii Tourism Authority.

Date	Amount	Description
1/30/2025	\$855.50	Food & leis for Opening Day.
1/30/2025	\$57.41	Town hall cookie bags for next year. Refreshments for town hall.
1/31/2025	\$264.82	Phone stand, name tags, bookshelf, & paper tray.
1/31/2025	\$118.00	Office tools, cork boards, wall dividers, & laptop stand.
2/5/2025	\$109.82	Travel – Airfare for CSG National Conference.