

Representative TEMPLO, Shirley Ann  
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:  
\$2,000.00

Total Paid:  
-\$12,457.44

Current Balance:  
\$14,457.44

Date	Amount	Description
1/6/2025	\$188.47	5-gallon bottom load water cooler dispenser for office staff & constituent use.
1/6/2025	\$77.49	Office microwave for staff & constituent use.
1/6/2025	\$52.35	Television mount for the office TV.
1/6/2025	\$25.02	Cleaning supplies for the office furniture, fixtures, & glass.
1/6/2025	\$10.45	6-outlet power strip for office use.
1/13/2025	\$188.10	Contact & communications subscription to manage constituent engagement.
1/13/2025	\$57.17	Cups & paper plates for Opening Day gathering in office with constituents.
1/13/2025	\$18.83	TV cable & power strip for TV to monitor the legislative committee hearings in the office.
1/14/2025	\$260.10	Food for constituents, friends, & visitors to the office on Opening Day of the Hawaii State Legislature.
1/14/2025	\$85.73	Refreshments & garbage bags for Opening Day.
1/14/2025	\$49.07	Utensils, foil wrap, & other food containers/trays for Opening Day.
2/4/2025	\$528.80	Food for constituents & visitors on Opening Day of the Hawaii State Legislature.
2/4/2025	\$109.77	Refreshments for constituents, visitors, & office staff.
2/4/2025	\$32.68	Office Supplies
2/5/2025	\$102.30	USB cables, shelf bins, & office supplies.
2/5/2025	\$53.72	Office supplies & planner book.
2/5/2025	\$52.51	File boxes, ring binders, permanent markers, & other office supplies.