

Representative ILAGAN, Greggor
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$6,786.24

Current Balance:
\$9,563.76

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