

Representative COCHRAN, Elle  
Legislative Allowance Expenditure Report as of 7/1/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$7,227.79

Current Balance:  
\$9,122.21

Date	Amount	Description
2/8/2024	\$22.61	Paper Goods & Cleaning Products
3/12/2024	\$261.77	Air purifier.
3/12/2024	\$56.98	Office Refreshments
3/18/2024	\$9.25	Postage
4/15/2024	\$68.06	Shared cost of wreath for Councilmember honoree.
4/15/2024	\$34.51	Office Refreshments
4/15/2024	\$21.99	Shared cost of wreath for Councilmember honoree.
6/3/2024	\$2,824.33	Travel – Airfare, ground transportation, lodging, & meals for APAICS Legislative Leadership Summit from 5/12/24-5/13/24 in Washington, DC.
6/3/2024	\$108.55	Travel - Registration for Asian American & Pacific Islander (AAPI) Leadership conference on 6/19/24 to 6/21/24.
6/5/2024	\$3,717.33	Office supplies. Newsletter printing & newsletter postage.
6/5/2024	\$52.46	Office Refreshments
6/18/2024	\$38.75	Shared cost of Memorial Day ceremony bouquet.
6/28/2024	\$11.20	Newsletter Printing