

Representative COCHRAN, Elle  
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$5,735.32

Current Balance:  
\$10,614.68

Date	Amount	Description
2/13/2025	\$771.04	Newsletter Printing
2/13/2025	\$1,201.11	Newsletter Postage
2/13/2025	\$770.88	Newsletter Printing
2/13/2025	\$1,200.75	Newsletter Postage
2/13/2025	\$274.00	News Subscription
2/13/2025	\$171.10	Opening Day refreshments. HiVoter.com online voter file database account.
2/13/2025	\$15.68	Office Supplies
3/13/2025	\$382.39	Postage & meals for Maui & Molokai self-advocates for Disabilities Day.
3/20/2025	\$325.51	Travel – Airfare & meal for Office Manager for site visit to Lahaina.
3/28/2025	\$400.00	Parking passes for invited guests & constituents to the Capitol.
3/28/2025	\$300.94	Certificate frames & refreshments for floor presentation honorees.
3/31/2025	-\$112.00	Receiving funds from Rep. Iwamoto for shared cost of DAGS parking permits.
3/31/2025	-\$32.00	Receiving funds from Rep. Matayoshi for shared cost of DAGS parking permits.
3/31/2025	-\$140.00	Receiving funds from Rep. Shimizu for shared cost of DAGS parking permits.
4/17/2025	-\$60.00	Receiving funds from Rep. Amato for shared cost of parking passes for guests & constituents to the Capitol.
4/22/2025	\$95.12	Refreshments for Art at the Capitol.
4/30/2025	\$99.48	Refreshments, serving supplies, & lei for guest artist for Art at the Capitol.
6/2/2025	\$26.83	Shared cost of Memorial Day flowers for Maui Veteran's Ceremony.
6/3/2025	\$32.95	Postage
6/25/2025	\$11.54	Office Refreshments