

Representative ILAGAN, Greggor
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$5,900.27

Current Balance:
\$10,449.73

Date	Amount	Description
3/11/2025	\$590.06	Office Refreshments
3/11/2025	\$200.98	Lei for floor presentation honorees.
3/11/2025	\$146.58	Kettle & pillows for office seating.
3/11/2025	\$57.59	Business cards.
3/12/2025	\$387.35	Coffee maker & general supplies.
3/12/2025	\$128.78	Industrial casters & lining for office's metal shelf. Serving spoons for office.
3/12/2025	\$1,202.70	Meals for Opening Day, floor presentation, ECD Committee site visit, & Hawaii Island Caucus.
3/14/2025	\$506.06	Cleaning supplies, electric stapler, seat cushion for office desk chair, mousepads, printer ink, & white erase board.
3/25/2025	\$221.81	Newsletter Postage
3/25/2025	\$222.52	Newsletter Postage
4/10/2025	\$91.00	Rental car for ECD Committee site visit.
5/5/2025	\$222.52	Newsletter Postage
5/5/2025	\$4.00	Notecards
5/5/2025	\$222.52	Newsletter Postage
5/5/2025	\$149.48	Office Refreshments
5/5/2025	\$14.60	Office Refreshments
5/5/2025	\$231.03	Meals for Women in Tech panel. Meals for staff working through lunch for conference.
5/5/2025	\$323.32	Office Supplies
5/5/2025	\$200.00	Parking Permits
5/5/2025	\$272.09	Certificate Frames
5/7/2025	\$505.28	Paper goods, office refreshments, & utensils. Meals for staff during conference.