

Representative MARTEN, Lisa  
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$9,784.49

Current Balance:  
\$6,565.51

Date	Amount	Description
1/30/2025	\$49.09	Office Supplies
2/25/2025	\$52.35	Picture frames for certificates to honorees.
3/17/2025	\$30.29	Office Refreshments
3/17/2025	\$102.62	Lei for floor presentation.
3/27/2025	\$102.36	Office Refreshments
4/1/2025	\$141.36	E-News platform subscription.
4/3/2025	\$961.11	Newsletter Postage
4/16/2025	\$119.97	QR Code subscription for newsletters.
4/22/2025	\$52.35	Picture Frames
4/24/2025	\$131.44	Meals for working late for final decking deadline.
5/21/2025	\$34.84	Office Supplies
5/29/2025	\$2,832.89	Newsletter Postage
6/13/2025	\$5,173.82	Newsletter Postage