

Representative TEMPLO, Shirley Ann  
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$6,587.78

Current Balance:  
\$9,762.22

Date	Amount	Description
1/31/2025	\$200.00	Special function parking permits for constituents & guests visiting the Hawaii State Capitol.
2/14/2025	\$39.79	Lei for the honorees from Ilocos Norte, Philippines for the 2/6/2025 legislative session.
2/14/2025	\$22.86	Lunch for the honorees from Ilocos Norte, Philippines for the 2/6/2025 legislative session.
2/14/2025	\$20.47	Office Refreshments
2/26/2025	\$862.83	Meals for Finance Committee members & staff.
3/6/2025	\$685.44	Newsletter Printing
3/6/2025	\$1,012.98	Newsletter Postage
3/12/2025	\$54.18	Office Refreshments
3/20/2025	\$16.00	Newsletter Printing
3/20/2025	\$115.17	Coffee machine for guests & staff.
3/20/2025	\$17.05	Refreshments for Kapalama town hall meeting on 3/15/25 at Kalakaua Middle School cafeteria.
4/7/2025	\$3.13	Office Supplies
4/7/2025	\$42.20	Office Supplies
4/7/2025	\$29.25	Office Supplies
4/16/2025	\$86.28	Office Refreshments
4/21/2025	\$16.00	Newsletter Printing
4/23/2025	\$175.00	Meals for Art at the Capitol volunteers.
4/30/2025	\$106.40	Meals for staff during evening conference committee hearings & bill filing deadline on 4/25/25. Office supplies, tripod for town hall meeting for constituents & community leaders.
5/9/2025	\$686.24	Newsletter Printing
5/9/2025	\$1,014.75	Newsletter Postage
5/9/2025	\$43.14	Office Refreshments
5/27/2025	\$991.13	Travel – Lodging for world premiere of Lilo & Stitch as an honored guest of the HVCB & Disney Corporation on 5/16/25-5/18/25.
6/3/2025	\$322.44	Shared cost of expenses for the Kapalama Community Town Hall meetings held on 3/15/25 & 4/1/25.
6/3/2025	\$4.00	Color Notecards
6/12/2025	\$21.05	Office Refreshments