

Representative COCHRAN, Elle
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$5,529.40

Current Balance:
\$10,820.60

| 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. |