

Representative TEMPLO, Shirley Ann
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$3,046.77

Current Balance:
\$13,303.23

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	5 leis 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.