

Representative ILAGAN, Greggor  
 Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:  
 \$16,350.00

Total Paid:  
 \$5,703.29

Current Balance:  
 \$10,646.71

Date	Amount	Description
1/23/2026	\$471.20	Opening Day Food
1/23/2026	\$485.86	Lei for Opening Day
1/27/2026	\$225.36	Cleaning Supplies & Office Refreshments
1/28/2026	\$127.45	Internal Office Management System Software
2/3/2026	\$100.00	Constituent mailing data used to update the mailing list for office newsletters.
2/6/2026	\$821.99	Constituent Information Management Software
2/11/2026	\$28.96	Office Refreshments
2/11/2026	\$103.02	Office Refreshments
2/17/2026	\$27.51	Office & Town Hall Supplies
2/20/2026	\$47.20	Color Printing
2/20/2026	\$523.56	Professional Services for February 2026 Mailer
2/20/2026	\$157.47	Frames for Certificates
2/23/2026	\$31.39	Supplies for Town Halls
2/24/2026	\$41.55	News Subscription
2/24/2026	\$4.31	Office Supplies
3/3/2026	\$1,139.71	Internal Office Management System Software
3/3/2026	\$127.45	Internal Office Management System Software
3/4/2026	\$664.54	Newsletter Postage
3/4/2026	\$22.95	Postage
3/12/2026	\$20.10	Supplies for Town Halls
3/12/2026	\$18.95	Office Refreshments
3/12/2026	\$15.56	Office Supplies
3/17/2026	\$31.52	News Subscription
3/19/2026	\$27.20	Office Refreshments
3/19/2026	\$250.00	Facility Rental Fee for Town Hall
3/19/2026	\$188.48	Meals for Hawaii Island Delegation Meeting