

Representative TAKAYAMA, Gregg  
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$2,317.13

Current Balance:  
\$14,032.87

Date	Amount	Description
2/4/2026	\$471.20	HiLeg.com annual subscription for constituent communications.
2/4/2026	\$400.00	Special function parking permits.
2/4/2026	\$189.31	Newsletter design & layout service.
2/11/2026	\$19.47	Computer Mouse
2/27/2026	\$59.80	Meals for staff working through lunch during back-to-back hearings & filings.
2/27/2026	\$19.88	Cleaning Supplies
2/27/2026	\$128.59	Cleaning Supplies & Office Supplies
2/27/2026	\$29.33	Office Refreshments
2/27/2026	\$63.78	Office Refreshments & Coffee Cups
2/27/2026	\$63.88	Office Supplies
2/27/2026	\$76.44	Lei for floor presentation honoree.
3/6/2026	\$92.70	Admission fee for Women's Legislative Caucus Event.
3/6/2026	\$72.09	Office Refreshments
3/6/2026	\$71.00	Meals for staff working through lunch.
3/6/2026	\$19.88	Cleaning Supplies
3/6/2026	\$16.74	Medical Supplies
3/6/2026	\$14.36	Utensils
3/6/2026	\$10.98	Office Refreshments
3/17/2026	\$198.94	Coffee Maker
3/17/2026	\$48.46	Office Refreshments
3/17/2026	\$51.31	Newsletter Printing
3/27/2026	\$149.18	Meals for Majority Caucus Dinner
3/27/2026	\$30.00	Lei for Floor Presentation awardee.
3/27/2026	\$19.81	Coffee Machine Filters