

Representative TEMPLO, Shirley Ann  
 Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:  
 \$16,350.00

Total Paid:  
 \$4,246.70

Current Balance:  
 \$12,103.30

Date	Amount	Description
1/27/2026	\$606.54	Office supplies, paper shredder, paper cutter, & postage for office use.
2/4/2026	\$16.00	Newsletter Printing
2/4/2026	\$11.90	Surge Protectors
2/6/2026	\$233.19	Desk Phone & Power Adapter
2/11/2026	\$100.82	Office Supplies
2/11/2026	\$18.95	Office Refreshments
2/23/2026	\$200.00	Parking Permits
2/24/2026	\$969.58	Meals for Finance Committee Meeting on 2/26/26.
3/4/2026	\$684.80	Newsletter Printing
3/4/2026	\$1,169.94	Newsletter Postage
3/12/2026	\$87.90	Lei for honorees of Kalihi Kai Elementary School custodial staff.
3/16/2026	\$24.00	Color Printing - Brochures
3/23/2026	\$38.84	Certificate frames for honorees.
3/23/2026	\$57.59	Lei for honoree of Education Week.
3/31/2026	\$26.65	Lei for honoree of Boys & Girls Club.