

Representative TEMPLO, Shirley Ann  
Legislative Allowance Expenditure Report as of 3/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$2,156.98

Current Balance:  
\$14,193.02

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.