

Representative ILAGAN, Greggor  
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$9,519.54

Current Balance:  
\$6,830.46

| 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                                             |
| 4/1/2026  | \$75.12    | Office Refreshments                                                                    |
| 4/7/2026  | \$16.00    | Color Printing - Notecards                                                             |
| 4/9/2026  | \$18.95    | Office Refreshments                                                                    |
| 4/17/2026 | \$579.32   | Meals for Tourism & Gaming Working Group meeting.                                      |
| 4/21/2026 | \$60.00    | Lei for Filipino Caucus event.                                                         |
| 4/22/2026 | -\$30.00   | Receiving funds from Senator Lamosao for shared cost of lei for Filipino Caucus event. |
| 4/28/2026 | \$60.20    | Office Refreshments                                                                    |
| 4/30/2026 | \$10.97    | Aluminum food trays for Majority Caucus potluck.                                       |
| 5/4/2026  | \$89.95    | Meals for staff for final day of Conference on 5/1/26.                                 |

| Date      | Amount     | Description                                               |
|-----------|------------|-----------------------------------------------------------|
| 5/6/2026  | \$662.74   | Newsletter Postage                                        |
| 5/13/2026 | \$30.15    | Office Refreshments                                       |
| 5/27/2026 | \$67.54    | Protocol gift for honoree of Hawaii Philippines Tradeshow |
| 5/28/2026 | \$1,047.12 | Newsletter Design                                         |
| 6/19/2026 | \$1,080.26 | Newsletter Postage                                        |
| 6/22/2026 | \$27.83    | Keyboard & Mouse                                          |
| 6/22/2026 | \$20.10    | Office Refreshments                                       |