Representative TEMPLO, Shirley Ann
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$6,582.97	$9,767.03

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.
4/17/2026	$209.42	Canva Annual Subscription
4/21/2026	$16.00	Newsletter Printing
4/28/2026	$62.83	Lei for visiting Mayor Edna Cabalo Sanidad of Narvacan, Ilocos, Philippines & five members of the council.
4/29/2026	$70.75	Meals for Majority Caucus potluck dinner on 4/28/26.
5/1/2026	$52.24	Meals for staff & legislators for late evening Conference Committee meetings on 4/29/26.
6/22/2026	$685.92	Newsletter Printing
6/22/2026	$1171.93	Newsletter Postage
6/22/2026	$16.00	Newsletter Printing
6/22/2026	$36.32	Color Printing - Letters
6/22/2026	$14.86	Office Refreshments