

Representative ILAGAN, Greggor  
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
7/21/2023	\$120.26	Newsletter Postage
7/21/2023	\$650.60	Newsletter Postage
7/24/2023	\$141.93	Office supplies & side tables for office.
7/24/2023	\$127.44	Project management software for office.
7/24/2023	\$85.02	Office Supplies
7/24/2023	\$48.14	Office Refreshments
7/24/2023	\$14.50	Office Refreshments
9/8/2023	\$160.87	Office refreshments and lamp for office.
9/8/2023	\$104.76	Travel - Ground transportation to attend town hall meeting with Senator San Buenaventura to address homeowner insurance in Puna.
9/8/2023	\$58.43	Office Supplies
9/8/2023	\$50.95	Cases of water for town hall for Homeowner's Insurance Crisis in Puna on 8/23/23.
9/8/2023	\$19.63	Office Supplies
9/12/2023	\$146.80	Travel - Airfare for town hall meeting with Senator San Buenaventura to address homeowners insurance in Puna (staff attendance).
11/3/2023	\$143.20	Travel - Airfare for Lawmaker's Listen Town Hall for Rep. Evslin in Kauai.
11/6/2023	\$279.90	Lunch for volunteers for Puna community event.
11/7/2023	\$96.07	Travel - Ground transportation for Home Owners Insurance town hall in Puna.
11/14/2023	\$254.88	Project management software for office.
11/14/2023	\$248.71	Lunch for volunteers at Puna Community event on 9/9/23.
11/14/2023	\$146.80	Travel - Airfare for Home Owners Insurance town hall in Puna.
11/14/2023	\$143.19	Travel - Airfare for Maui site visit for Interim Working Group on Food, Water, and Supplies.
11/14/2023	\$143.19	Travel - Airfare for Office Manager for Maui site visit for the Interim Working Group on Food, Water, and Supplies.
11/14/2023	\$128.79	Travel - Airfare for Maui Finance site visit.
11/14/2023	\$81.49	Office Supplies
11/14/2023	\$48.71	Office Refreshments
11/14/2023	\$8.64	Office Supplies
11/15/2023	\$108.80	Travel - Airfare for Kauai Finance site visit.
12/20/2023	\$2,216.89	Newsletter Postage
12/20/2023	\$782.92	Food for the "12 Days of Puna Town Halls".
12/20/2023	\$535.07	Event supplies for the "12 Days of Puna Town Halls".
12/20/2023	\$471.02	Lunch for volunteers for Puna community event.
12/20/2023	\$17.80	Office Refreshments
12/26/2023	\$142.63	Dinner on Maui for distribution site visits.
12/28/2023	\$406.40	Travel - Airfare for Office Manager for 12 Days of Puna Town Hall.
12/28/2023	\$401.94	Adobe software for office.
12/28/2023	\$270.59	Travel - Airfare for Office Manager for Puna community events.
12/28/2023	\$182.54	Travel - Ground transportation for Maui site visit for the Interim Working Group on Food, Water, & Supplies.
12/28/2023	\$127.44	Project management software for office.
12/28/2023	\$55.47	Leis for recipients of House Certificate Community Member awardees.
12/28/2023	\$46.39	Office Supplies

Date	Amount	Description
12/28/2023	\$25.00	Admission fee for Hawaii Restaurant Association Legislative Meet and Greet
1/30/2024	\$787.73	Opening Day Supplies: leis, lunch, & refreshments.
1/30/2024	\$141.17	Office Refreshments
1/30/2024	\$58.71	Town Hall Supplies
1/31/2024	\$252.35	Office Supplies & Equipment (Fans)
1/31/2024	\$181.13	Filipino Caucus Working Lunch
1/31/2024	\$54.43	Office Supplies