

Representative MARTEN, Lisa
Legislative Allowance Expenditure Report as of 2/1/2024

Date	Amount	Description
9/15/2023	\$499.09	Newsletter Postage
10/18/2023	\$113.20	Travel - Airfare for Education Committee site visit to West Hawaii Explorations Academy (WHEA).
10/18/2023	\$81.21	Travel - Airfare for Schools Working Group West Maui Community Meeting.
10/18/2023	\$51.84	Travel - Ground transportation for National Caucus of Environmental Legislators (NCEL).
12/7/2023	\$72.84	Office supplies, refreshments, & leis presented to district Teachers of the Year by DOE.
12/28/2023	\$17.32	Newsletter Postage
1/4/2024	\$83.28	Newsletter Postage
1/10/2024	\$488.16	Newsletter Printing
1/16/2024	\$113.08	Lei for Lieutenant Governor, committee Chairs, and presenters for joint informational briefing on 1/11/24.
1/17/2024	\$964.91	Mailchimp e-News subscription (May 2023-Dec 2023).
1/18/2024	\$429.12	Newsletter Printing
1/18/2024	\$1,682.12	Newsletter Postage
1/18/2024	\$345.24	Refreshments for constituents for Opening Day.
1/18/2024	\$193.70	Lei for colleagues for Opening Day.
1/19/2024	\$772.77	Office Refrigerator
1/19/2024	\$178.45	Office vacuum & coffee maker.