

Representative COCHRAN, Elle
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:
\$16,350.00

Total Paid:
\$10,898.33

Current Balance:
\$5,451.67

Date	Amount	Description
2/8/2024	\$22.61	Paper Goods & Cleaning Products
3/12/2024	\$261.77	Air purifier.
3/12/2024	\$56.98	Office Refreshments
3/18/2024	\$9.25	Postage
4/15/2024	\$68.06	Shared cost of wreath for Councilmember honoree.
4/15/2024	\$34.51	Office Refreshments
4/15/2024	\$21.99	Shared cost of wreath for Councilmember honoree.
6/3/2024	\$2,824.33	Travel – Airfare, ground transportation, lodging, & meals for APAICS Legislative Leadership Summit from 5/12/24-5/13/24 in Washington, DC.
6/3/2024	\$108.55	Travel - Registration for Asian American & Pacific Islander (AAPI) Leadership conference on 6/19/24 to 6/21/24.
6/5/2024	\$3,717.33	Office supplies. Newsletter printing & newsletter postage.
6/5/2024	\$52.46	Office Refreshments
6/18/2024	\$38.75	Shared cost of Memorial Day ceremony bouquet.
6/28/2024	\$11.20	Newsletter Printing
7/9/2024	\$2,497.10	Travel - Registration, lodging, meals, airfare, & baggage for Asian Pacific American Leadership Foundation National Summit.
8/28/2024	\$261.77	Air purifier for back office.
10/8/2024	\$15.14	Office Refreshments
10/8/2024	\$8.36	Flash drive.
10/11/2024	\$36.66	Office Refreshments
2/3/2025	\$833.61	Office refreshments. Lei for Teacher of the Year honoree. Refreshments & food for Opening Day.
2/3/2025	\$17.90	Office Refreshments