

Representative MARTEN, Lisa  
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$10,846.47

Current Balance:  
\$5,503.53

Date	Amount	Description
1/29/2024	\$79.54	Office Supplies
3/18/2024	\$1,020.12	Newsletter Postage
4/5/2024	\$256.83	Newsletter Postage
4/11/2024	\$119.99	Canva Pro subscription for constituent communication.
4/17/2024	\$400.00	Parking passes for visitors.
5/22/2024	\$2,694.03	Newsletter Postage
5/22/2024	\$143.37	Facility rental fee for Waimanalo Legislative Town Hall 2023.
6/4/2024	\$4,787.43	Newsletter Printing
6/4/2024	\$301.91	Facility rental fee for Waimanalo Library for town hall on 5/30/24. Food & supplies for constituent refreshments.
6/4/2024	\$61.44	Newsletter Postage
6/18/2024	-\$61.44	Return to fund due to invoicing error.
7/9/2024	\$269.51	Kailua Intermediate School facility use for Kailua Townhall 6/29/24
7/15/2024	\$194.20	Travel – Airfare for WAL Committee Maui site visit on 6/5/24 – 6/6/24.
8/19/2024	\$184.78	Lei for Governor's bill signing event participants.
11/22/2024	\$394.76	Lunch for attendees of Keiki Caucus meeting on 11/25/24.