

Representative MARTINEZ, Rose
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$4,624.24

Current Balance:
\$11,725.76

Date	Amount	Description
1/25/2024	\$250.00	Opening Day Food
3/8/2024	\$685.87	Meals for Filipino Caucus meeting.
3/8/2024	\$218.02	Refreshments for Floor Presentation honorees.
3/8/2024	\$83.75	Certificate Frames
3/8/2024	\$42.00	Leis for honorees.
3/8/2024	\$21.94	Office Refreshments
3/14/2024	\$26.68	Plates and utensils for Filipino Caucus media day.
4/8/2024	\$15.95	Certificate frame for honorees.
4/24/2024	\$10.86	Water for fellowship meeting.
4/29/2024	\$33.93	Meals for staff for non-fiscal deadline.
5/1/2024	\$9.24	Certificate frames for honorees.
5/15/2024	\$23.20	Office supplies & color prints.
5/24/2024	\$1,179.36	Newsletter Printing
5/24/2024	\$1,932.43	Newsletter Postage
5/24/2024	\$16.00	Newsletter Printing
6/24/2024	\$15.95	Certificate frames for honorees.
8/12/2024	\$59.06	Meals for Philippine Delegation.
8/28/2024	-\$59.06	Return to fund due to lost check.
8/28/2024	\$59.06	Meals for Philippine Delegation.