

Representative ILAGAN, Greggor  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$3,664.43

Current Balance:  
\$12,685.57

Date	Amount	Description
3/11/2025	\$590.06	Office Refreshments
3/11/2025	\$200.98	Leis for floor presentation honorees.
3/11/2025	\$146.58	Kettle & pillows for office seating.
3/11/2025	\$57.59	Business cards.
3/12/2025	\$387.35	Coffee maker & general supplies.
3/12/2025	\$128.78	Industrial casters & lining for office's metal shelf. Serving spoons for office.
3/12/2025	\$1,202.70	Meals for Opening Day, floor presentation, ECD Committee site visit, & Hawaii Island Caucus.
3/14/2025	\$506.06	Cleaning supplies, electric stapler, seat cushion for office desk chair, mousepads, printer ink, & white erase board.
3/25/2025	\$221.81	Newsletter Postage
3/25/2025	\$222.52	Newsletter Postage