

Representative COCHRAN, Elle
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$5,529.40

Current Balance:
\$10,820.60

Date	Amount	Description
2/13/2025	\$771.04	Newsletter Printing
2/13/2025	\$1,201.11	Newsletter Postage
2/13/2025	\$770.88	Newsletter Printing
2/13/2025	\$1,200.75	Newsletter Postage
2/13/2025	\$274.00	News Subscription
2/13/2025	\$171.10	Opening Day refreshments. HiVoter.com online voter file database account.
2/13/2025	\$15.68	Office Supplies
3/13/2025	\$382.39	Postage & meals for Maui & Molokai self-advocates for Disabilities Day.
3/20/2025	\$325.51	Travel – Airfare & meal for Office Manager for site visit to Lahaina.
3/28/2025	\$400.00	Parking passes for invited guests & constituents to the Capitol.
3/28/2025	\$300.94	Certificate frames & refreshments for floor presentation honorees.
3/31/2025	-\$112.00	Receiving funds from Rep. Iwamoto for shared cost of DAGS parking permits.
3/31/2025	-\$32.00	Receiving funds from Rep. Matayoshi for shared cost of DAGS parking permits.
3/31/2025	-\$140.00	Receiving funds from Rep. Shimizu for shared cost of DAGS parking permits.