

Representative COCHRAN, Elle
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$7,585.28

Current Balance:
\$8,764.72

Date	Amount	Description
1/29/2026	\$134.80	Opening Day Refreshments
2/26/2026	\$249.00	News Subscription
3/5/2026	\$470.62	Meals for Disabilities Day lunch for advocates from Maui & Molokai.
3/6/2026	\$78.40	Office Refreshments
3/17/2026	\$60.10	News Subscription
3/25/2026	\$0.32	Color Printing - Maps
5/11/2026	\$393.93	Printing documents for legislative work.
5/27/2026	\$7.04	Color Printing - Info graphs
5/27/2026	\$550.00	Travel – Registration for Hawaii on the Hill
5/27/2026	\$187.83	Meals for Minority Caucus staff working late on 5/1/26.
6/18/2026	\$124.48	News Subscription
6/19/2026	\$1,224.32	Newsletter Printing
6/19/2026	\$1,984.28	Newsletter Postage
6/22/2026	\$1.92	Newsletter Printing
6/22/2026	\$7.92	Office Refreshments
6/26/2026	\$2,110.32	Travel – Airfare & lodging for Hawaii on the Hill