Representative ILAGAN, Greggor
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$9,563.93	$6,786.07

Date	Amount	Description
1/23/2026	$471.20	Opening Day Food
1/23/2026	$485.86	Lei for Opening Day
1/27/2026	$225.36	Cleaning Supplies & Office Refreshments
1/28/2026	$127.45	Internal Office Management System Software
2/3/2026	$100.00	Constituent mailing data used to update the mailing list for office newsletters.
2/6/2026	$821.99	Constituent Information Management Software
2/11/2026	$28.96	Office Refreshments
2/11/2026	$103.02	Office Refreshments
2/17/2026	$27.51	Office & Town Hall Supplies
2/20/2026	$47.20	Color Printing
2/20/2026	$523.56	Professional Services for February 2026 Mailer
2/20/2026	$157.47	Frames for Certificates
2/23/2026	$31.39	Supplies for Town Halls
2/24/2026	$41.55	News Subscription
2/24/2026	$4.31	Office Supplies
3/3/2026	$1,139.71	Internal Office Management System Software
3/3/2026	$127.45	Internal Office Management System Software
3/4/2026	$664.54	Newsletter Postage
3/4/2026	$22.95	Postage
3/12/2026	$20.10	Supplies for Town Halls
3/12/2026	$18.95	Office Refreshments
3/12/2026	$15.56	Office Supplies
3/17/2026	$31.52	News Subscription
3/19/2026	$27.20	Office Refreshments
3/19/2026	$250.00	Facility Rental Fee for Town Hall
3/19/2026	$188.48	Meals for Hawaii Island Delegation Meeting
4/1/2026	$75.12	Office Refreshments
4/7/2026	$16.00	Color Printing - Notecards
4/9/2026	$18.95	Office Refreshments
4/17/2026	$579.32	Meals for Tourism & Gaming Working Group meeting.
4/21/2026	$60.00	Lei for Filipino Caucus event.
4/22/2026	-$30.00	Receiving funds from Senator Lamosao for shared cost of lei for Filipino Caucus event.
4/28/2026	$60.20	Office Refreshments
4/30/2026	$10.97	Aluminum food trays for Majority Caucus potluck.
5/4/2026	$89.95	Meals for staff for final day of Conference on 5/1/26.

Date	Amount	Description
5/6/2026	$662.74	Newsletter Postage
5/13/2026	$30.15	Office Refreshments
5/27/2026	$67.54	Protocol gift for honoree of Hawaii Philippines Tradeshow
5/28/2026	$1,047.12	Newsletter Design
6/19/2026	$1,080.26	Newsletter Postage
6/22/2026	$27.83	Keyboard & Mouse
6/22/2026	$20.10	Office Refreshments
7/7/2026	$133.13	Meals for Town Hall in Keeau Armory
7/8/2026	-$44.37	Receiving funds from Rep. Kapela for shared cost of refreshments for joint town hall.
7/14/2026	-$44.37	Receiving funds from Rep. Todd for shared cost of refreshments for joint town hall.