

Representative MARTEN, Lisa
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$11,640.44

Current Balance:
\$4,709.56

Date	Amount	Description
2/11/2026	\$63.66	Office Supplies & Office Refreshments
2/17/2026	\$6.40	Newsletter Printing
2/24/2026	\$412.00	Meals for Waimanalo Homestead Community Meeting.
3/4/2026	\$17.79	Office Supplies
3/5/2026	\$108.75	Newsletter Postage
3/12/2026	\$400.00	HiLeg 8-month Subscription for Constituent Database
3/23/2026	\$194.50	Office Refreshments
4/2/2026	\$119.37	Lei for Floor Presentation Honorees
4/8/2026	\$1,732.67	Newsletter Postage
5/1/2026	\$74.42	Meals for staff working after hours for Final Decking Deadline.
5/7/2026	\$6.66	Newsletter Postage
5/26/2026	\$3,213.25	Newsletter Postage
5/26/2026	\$17.04	Color Printing - Certificates
6/1/2026	\$5,186.39	Newsletter Printing
6/1/2026	\$52.36	Lei for District 51 HISC Awardees
7/2/2026	\$23.02	Refreshments for Kailua Town Hall
7/16/2026	\$12.16	Newsletter Printing