

Representative GARRETT, Andrew T.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$7,407.20

Current Balance:
\$8,942.80

Date	Amount	Description
1/23/2024	\$431.83	Refreshments for Opening Day 2024.
1/29/2024	\$837.66	Printing & TV equipment for office use.
2/7/2024	\$696.80	Newsletter Printing
2/7/2024	\$939.13	Newsletter Postage
2/8/2024	\$141.01	Office supplies, office refreshments, storage bins, storage basket, & USB cable.
2/12/2024	\$19.69	Office Refreshments
2/21/2024	\$3.20	Newsletter Printing
2/21/2024	\$287.96	Lei for honorees and guests for House floor presentation honoring the 50th anniversary of Jaku'an at the University of Hawaii Manoa on 2/15/24.
2/26/2024	\$706.81	Meals for Finance committee members & staff on 2/27/24.
2/26/2024	\$349.44	Shared cost for lunch for the honorees & guests of the House floor presentation for the 50th anniversary of Jaku'an at the University of Hawaii at Manoa on 2/15/24.
3/5/2024	\$242.40	Newsletter Printing
3/5/2024	\$0.63	Newsletter Postage
4/4/2024	\$4.00	Newsletter Printing
4/4/2024	\$939.36	Newsletter Printing
4/4/2024	\$1,437.43	Newsletter Postage
4/4/2024	\$169.72	Finance committee dinner on 2/26/24. Office refreshments & disposable cups. Office Equipment – pencil sharpener, computer speakers, extension cord.
4/4/2024	\$122.00	Privacy screen for laptop. Refreshments for Pamoia/Hipawai neighborhood meeting on 3/9/24. Refreshments for Tantalus Community Association meeting on 3/31/24.
4/4/2024	\$36.65	Lei for Education Week awardee for floor presentation on 3/20/24.
4/8/2024	\$41.48	Office Refreshments