

Representative GARRETT, Andrew T.  
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,342.99

Current Balance:  
\$7.01

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 Pamoahipawai 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
5/1/2024	\$162.08	Refreshments for Art at the capitol. Dessert for Majority Deadline dinner. Office supplies.
5/3/2024	\$48.40	Shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/8/2024	\$30.06	Office Refreshments
5/30/2024	\$890.45	Travel – Registration & airfare for Asian Pacific-American Leadership Foundation – AAPI Lead Summit on 6/19/24-6/21/24 in Las Vegas, NV.
6/13/2024	\$966.40	Newsletter Printing
6/13/2024	\$144.64	Newsletter Printing
6/13/2024	\$1,493.88	Newsletter Postage
6/14/2024	\$143.60	Travel – Airfare for WAL site visit to Maui Island.
6/20/2024	\$10.37	Office Refreshments
6/25/2024	\$744.46	Travel – Ground transportation, lodging, & meals for Asian Pacific-American Leadership Foundation – AAPI Lead Summit, 6/19/24 to 6/21/24 in Las Vegas, NV.
6/25/2024	\$17.99	Refreshments for Tantalus Community Association Meeting on 6/18/24.
7/12/2024	\$10.37	Office Refreshments
7/19/2024	\$1,081.40	Travel – Airfare for NAPACSL Annual Meeting & NCSL Health Innovations Task Force on 8/3/24-8/4/24 in Louisville, KY.
8/2/2024	\$55.92	Refreshments for Pamoahipawai Neighborhood Meeting on 7/27/24.
8/2/2024	\$40.83	Mailchimp subscription for District 22 email account for May, June, & July.

Date	Amount	Description
8/7/2024	\$816.22	Travel – Ground transportation, lodging, & meals for NAPACSL Annual Meeting, NCSL Health Innovations Task Force on 8/3/24 to 8/4/24 in Louisville, KY.
8/8/2024	\$500.00	Registration fee for 2024 Hawaii Association of Counties Conference on 9/18/24-9/20/24.
8/8/2024	\$357.34	Printing of community directory to be distributed at future community meetings.
8/8/2024	\$10.37	Office Refreshments
8/14/2024	\$647.03	Lunch & water for attendees of 8/10/24 Community Emergency Response Team (CERT) training workshop.
9/25/2024	\$401.90	Travel – Airfare for NCSL Health Innovation Task Force Meeting on 12/11/24-12/13/24 in San Francisco, CA.
9/25/2024	-\$1,897.62	Return to fund for stipends received for 2024 NCSL Legislative Summit in Louisville, KY.
10/8/2024	\$27.00	Office Refreshments
10/16/2024	\$1,524.40	Travel – Registration & airfare for CSG National Conference in New Orleans, LA on 12/4/24-12/7/24.
11/12/2024	\$10.47	Office Refreshments
12/10/2024	\$44.99	Travel – Ground transportation for CSG Annual Conference in New Orleans, LA on 12/7/24.
12/26/2024	\$112.98	House certificate frame for honoree.
1/9/2025	\$112.00	Newsletter Printing
1/10/2025	\$32.14	Office Refreshments
1/13/2025	\$285.12	Newsletter Printing
1/14/2025	\$117.61	Food for Opening Day.
1/22/2025	-\$401.90	Return to fund for reimbursement received from conference organizer of NCSL Health Innovations Task Force.
1/23/2025	\$367.22	Travel – Airfare for HED site visits: UH Hilo on 12/19/24, UH Maui College on 1/10/25.
1/23/2025	\$19.36	Refreshments for Opening Day.
2/4/2025	\$8.31	Food for Opening Day.