

Representative GARRETT, Andrew T.  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$8,227.65

Current Balance:  
\$8,122.35

Date	Amount	Description
1/14/2025	\$471.20	HiLeg constituent database annual subscription 1/2025-1/2026.
1/17/2025	\$14.22	Opening Day food.
1/17/2025	\$686.13	Opening Day food & leis.
1/21/2025	\$12.87	Office Supplies
1/28/2025	\$1,000.80	Travel – Airfare for National Center for Study of Collective Bargaining in Higher Education Conference.
1/29/2025	\$24.08	Business cards in Japanese.
1/30/2025	\$210.00	Travel – Registration for National Center for the Study of Collective Bargaining in Higher Education Conference.
2/6/2025	\$62.82	2 frames for certificates.
2/10/2025	\$45.64	Office Refreshments
2/21/2025	\$150.27	Coffee drawer, shelves, whiteboard, pens, Stevia, tape measure, & digital clicker.
2/24/2025	\$139.00	Chronicle of Higher Education 1-year subscription.
2/26/2025	\$25.95	Office refreshments & plates.
3/5/2025	\$904.64	Newsletter Printing
3/5/2025	\$1,249.17	Newsletter Postage
3/10/2025	\$45.64	Office Refreshments
3/12/2025	\$162.30	Leis for floor presentation honorees.
3/28/2025	\$1,374.52	Travel – Ground transportation, lodging & meals for National Center for CBA in Higher Education Conference.