

Representative GARCIA, Diamond
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$3,461.04

Current Balance:
\$12,888.96

Date	Amount	Description
2/3/2026	\$4.80	Newsletter Printing
2/4/2026	\$25.00	Registration Fee for Hawaii Restaurant Association Legislative Meet & Greet
2/6/2026	\$72.56	Office Supplies & Paper Plates
2/10/2026	\$68.99	Air Filters & Plastic Forks
2/10/2026	\$4.80	Newsletter Printing
2/11/2026	\$61.65	WIX Constituent Communication – Email Subscription
2/11/2026	\$9.60	Newsletter Printing
2/20/2026	\$6.40	Newsletter Printing
2/20/2026	\$16.80	Newsletter Printing
2/20/2026	\$59.52	Community town hall supplies: paper plates, paper napkins, &batteries.
2/20/2026	\$6.40	Newsletter Printing
2/23/2026	\$125.64	Canva Pro Annual Subscription
2/23/2026	\$103.57	Wireless mouse, mouse pad, wrist keyboard & mouse pad set, & certificate frames.
2/25/2026	\$11.20	Newsletter Printing
2/25/2026	\$2.00	Color Printing
2/25/2026	\$100.00	Lei for town hall guest speakers.
2/27/2026	\$4.80	Newsletter Printing
3/4/2026	\$1,051.68	Newsletter Printing
3/4/2026	\$1,067.91	Newsletter Postage
3/4/2026	\$6.40	Color Printing - Handouts
3/4/2026	\$173.04	Office Supplies
3/12/2026	\$4.80	Newsletter Printing
3/12/2026	\$61.65	WIX Advance Monthly Email Subscription
3/12/2026	\$39.33	Meals for staff for First Crossover deadline.
3/18/2026	\$343.20	News Subscription
3/23/2026	\$29.30	Office Refreshments