Representative GARCIA, Diamond
Legislative Allowance Expenditure Report as of 9/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$13,850.55	$2,499.45

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
4/1/2026	$4.80	Color Printing - Flyers
4/1/2026	$32.11	Office Refreshments
4/2/2026	$87.00	Lei for Floor Presentation Honoree
4/7/2026	$4.80	Color Printing - Flyers
4/7/2026	$32.00	Newsletter Printing
4/8/2026	$1,974.03	Newsletter Postage
4/10/2026	$61.65	WIX Monthly Email Subscription
4/24/2026	$3.20	Color Printing - Flyers
4/24/2026	$16.00	Newsletter Printing

Date	Amount	Description
4/24/2026	$4.80	Color Printing - Flyers
4/24/2026	$22.36	Newsletter Printing
4/24/2026	$125.63	Paper Shredder & Maintenance Sheets
4/24/2026	$29.65	Office Refreshments
4/28/2026	$8.00	Color Printing - Flyers
4/28/2026	$15.00	Parking fee for 2026 Hawaii Prayer Breakfast
4/29/2026	$16.00	Color Printing - Flyers
4/30/2026	$124.46	Office Supplies
4/30/2026	$257.75	Shared cost of facility rental fee for Kapolei Elementary School for community town hall.
5/4/2026	$69.10	Meals for Final Decking deadline.
5/7/2026	$1,967.41	Newsletter Postage
5/15/2026	$61.65	WIX – Monthly Email Subscription
5/18/2026	$1,426.42	Travel – Airfare for Hawaii on the Hill 2026.
5/18/2026	$550.00	Travel – Airfare for Hawaii on the Hill 2026.
5/27/2026	$1,726.48	Travel – Lodging for Hawaii on the Hill 2026 & meetings with federal agencies.
6/9/2026	$195.61	Shared venue cost of joint town hall.
6/24/2026	$188.97	Travel – Ground transportation for Hawaii on the Hill 2026 & meetings with federal agencies.
7/14/2026	$97.68	Travel – Ground transportation for Future Caucus Summit.
7/21/2026	$66.98	Shipping Supplies
8/26/2026	$81.57	Travel – Ground transportation for CSG AI & Emerging Technologies Policy Academy