

Representative GARRETT, Andrew T.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$8,773.10

Current Balance:
\$7,576.90

Date	Amount	Description
1/23/2026	\$471.20	HiLeg Constituent Database 2026
1/26/2026	\$157.06	Refrigerator
1/26/2026	\$112.04	Opening Day Refreshments
1/26/2026	\$6.27	Opening Day Refreshments
1/28/2026	\$8.00	Newsletter Printing
2/3/2026	\$52.96	Office Refreshments
2/4/2026	\$1,044.16	Newsletter Printing
2/4/2026	\$1,074.50	Newsletter Postage
2/11/2026	\$92.07	Office Supplies & Office Refreshments
2/17/2026	\$39.78	Office Supplies
2/20/2026	\$126.65	Certificate Frame
2/20/2026	\$2.40	Newsletter Printing
2/27/2026	\$27.21	Office Supplies
3/10/2026	\$63.32	Office Refreshments
3/18/2026	\$31.40	3-Hole Puncher
3/20/2026	\$12.00	Newsletter Printing
3/27/2026	\$126.65	Certificate Frame
3/27/2026	\$89.01	Lei for Floor Presentation honoree.
3/27/2026	\$17.97	Certificate Frame
4/7/2026	\$27.00	Office Refreshments
4/8/2026	\$1,019.04	Newsletter Printing
4/8/2026	\$986.13	Newsletter Postage
5/1/2026	\$136.13	Meals for Final Decking Potluck
5/6/2026	\$27.00	Office Refreshments
5/20/2026	\$83.76	Paper Shredder
5/20/2026	\$95.00	Lei for Sine Die
6/12/2026	\$1,019.04	Newsletter Printing
6/12/2026	\$1,484.65	Newsletter Postage
6/12/2026	\$8.00	Newsletter Printing
6/12/2026	\$27.00	Office Refreshments
6/12/2026	\$15.00	Parking Fee for Japan-America Society of Hawaii Sister-State Summit
6/16/2026	\$282.70	Projector & Projector Screen for Town Hall
6/26/2026	\$8.00	Newsletter Printing