

Representative GARRETT, Andrew T.  
Legislative Allowance Expenditure Report as of 12/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,056.59

Current Balance:  
\$293.41

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 & lei.
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
3/5/2025	\$833.40	Travel – Airfare for CSG West Conference on 9/16/25-9/19/25.
3/10/2025	\$45.64	Office Refreshments
3/12/2025	\$162.30	Lei for floor presentation honorees.
3/28/2025	\$1,374.52	Travel – Ground transportation, lodging & meals for National Center for CBA in Higher Education Conference.
4/1/2025	\$33.49	Office Refreshments
4/3/2025	\$720.96	Newsletter Printing
4/3/2025	\$841.35	Newsletter Postage
4/7/2025	\$54.96	Office Refreshments
4/10/2025	\$34.80	Office Supplies
5/5/2025	\$323.20	Newsletter Printing
5/5/2025	\$197.91	Meals for Rep. Garrett & staff.
5/14/2025	\$36.32	Office Refreshments
5/21/2025	\$144.49	Office Supplies
6/9/2025	\$27.00	Office Refreshments
6/27/2025	\$174.00	Travel – Airfare for HED UH sit visit: Kauai Community College on 7/24/25.
6/27/2025	\$133.99	Travel – Airfare for HED UH sit visit: Maui Community College on 7/22/25.
6/27/2025	\$119.00	Travel – Airfare for HED UH sit visit: Kona on 9/17/25.
6/30/2025	\$143.99	Travel – Airfare for HED UH sit visit: Hilo on 9/11/25.
7/1/2025	\$587.40	Travel – Airfare for WICHE Legislative Advisory Committee meeting on 9/8/25-9/9/25.

Date	Amount	Description
7/3/2025	\$929.92	Newsletter Printing
7/3/2025	\$1,303.10	Newsletter Postage
7/11/2025	\$114.24	Newsletter Printing
7/11/2025	\$4.96	Newsletter Postage
7/18/2025	\$25.08	Certificate Frames
8/27/2025	\$475.40	Newsletter Postage
8/27/2025	\$52.35	Portable Monitor
8/27/2025	\$83.53	Folding Chairs
8/27/2025	\$109.94	Printer Stand
9/12/2025	\$475.01	Newsletter Postage
9/12/2025	\$32.14	Office Refreshments
9/23/2025	\$77.13	Wireless microphone, webcam, & ring light.
10/3/2025	\$357.33	Shared cost of meals for Neighborhood Safety Watch community meeting with Senator Fukunaga.