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

Initial Balance: Total Paid: Current Balance: \$16,350.00 \$16,056.59 \$293.41

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.	Date	Amount	Description
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 \$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.	1/14/2025	\$471.20	HiLeg constituent database annual subscription 1/2025-1/2026.
1/21/2025 \$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 \$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 \$162.30 Lei for floor presentation honorees.	1/17/2025	\$14.22	Opening Day food.
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3/10/2025 \$45.64 Office Refreshments 3/12/2025 \$162.30 Lei for floor presentation honorees.	3/5/2025	\$1,249.17	Newsletter Postage
3/12/2025 \$162.30 Lei for floor presentation honorees.	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
3/28/2025 \$1.374.52 Trayel - Ground transportation, lodging & mode for National Contactor	3/12/2025	\$162.30	Lei for floor presentation honorees.
5/20/2020 \$1,5/4.02 Havet - Ground Hansportation, toughts & Hieats for National Center for	3/28/2025	\$1,374.52	Travel – Ground transportation, lodging & meals for National Center for
CBA in Higher Education Conference.			CBA in Higher Education Conference.
4/1/2025 \$33.49 Office Refreshments	4/1/2025	\$33.49	Office Refreshments
4/3/2025 \$720.96 Newsletter Printing	4/3/2025	\$720.96	Newsletter Printing
4/3/2025 \$841.35 Newsletter Postage	4/3/2025	\$841.35	Newsletter Postage
4/7/2025 \$54.96 Office Refreshments	4/7/2025	\$54.96	Office Refreshments
4/10/2025 \$34.80 Office Supplies	4/10/2025	\$34.80	Office Supplies
5/5/2025 \$323.20 Newsletter Printing	5/5/2025	\$323.20	Newsletter Printing
5/5/2025 \$197.91 Meals for Rep. Garrett & staff.	5/5/2025	\$197.91	Meals for Rep. Garrett & staff.
5/14/2025 \$36.32 Office Refreshments	5/14/2025	\$36.32	Office Refreshments
5/21/2025 \$144.49 Office Supplies	5/21/2025	\$144.49	Office Supplies
6/9/2025 \$27.00 Office Refreshments	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	\$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	\$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.	6/27/2025	\$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.	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	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.