

Representative GARRETT, Andrew T.  
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$13,312.60

Current Balance:  
\$3,037.40

| 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                                                                                   |
| 7/7/2026  | \$17.26    | Shared cost of food for talk story event with UH West Oahu International Program students from Korea. |
| 7/15/2026 | \$294.80   | Travel – Airfare for University of Hawaii at Manoa Institute for Astronomy-Maui visit.                |

| Date      | Amount     | Description                                                  |
|-----------|------------|--------------------------------------------------------------|
| 7/16/2026 | \$1,108.48 | Travel – Lodging for ECS National Forum.                     |
| 7/16/2026 | \$12.00    | Travel – Ground transportation for ECS National Forum.       |
| 7/16/2026 | \$171.95   | Shared cost of Manoa town hall meeting.                      |
| 7/22/2026 | \$153.00   | News Subscription                                            |
| 7/22/2026 | \$15.70    | Travel – Meals for HED Maui visit to Institute of Astronomy. |
| 7/22/2026 | \$203.22   | Travel – Meals for ECS National Forum.                       |
| 7/30/2026 | \$755.00   | Travel – Registration fee for NCSL Legislative Summit.       |