

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2008-2009

COUNCIL MEMBER DOMINIC YAGONG

DISTRICT 1

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
7/1/2008	7/1/2008	Starting Balance		\$ 15,000.00
7/9/2008	7/9/2008	Per Diem L. Acdal to attend 7-22/7-23 to Commitrtee/Council meeting - Kona	\$ 112.50	\$ 14,887.50
7/13/2008	7/13/2008	Ad Space Hawai'i Tribune-Herald Re: Waiwi Meeting on 7/17/08	\$ 301.29	\$ 14,586.21
7/18/2008	7/17/2008	Reimbursement to L. Acdal - Doughnuts Refreshment from KTA for Waiwi Guava Lawmaker's Listen Community Mtg. @ Honoka'a County Gym Complex	\$ 53.62	\$ 14,532.59
7/31/2008	6/26/2008	Water, Cheetos, Doritos. Funyons, Soda, Ice for Anuenue Community Meeting re: Speed Humps	\$ 44.00	\$ 14,488.59
7/31/2008	7/3/2008	Chips, Soda, Water, Cookies, for Prime time Football Clinic Honokaa	\$ 46.00	\$ 14,442.59
7/31/2008	7/16/2008	Water, Soda, Paper plates, napkins, Cookies, donuts for Antone DeLuz Road Community Mtg.	\$ 77.16	\$ 14,365.43
8/13/2008	8/13/2008	Per Diem L. Acdal to attend 8-13-08 Council meeting in Kona	\$ 112.50	\$ 14,252.93
8/18/2008	8/27/2008	Per Diem L. Acdal to attend 8-27-08 Council meeting in Kona	\$ 157.50	\$ 14,095.43
8/20/2008	8/1/2008	Reimbursement to D. Yagong - (Soda & Chips) from Foodland for meeting with Save The Guava Group at Honokaa	\$50.42	\$ 14,045.01
8/20/2008	8/5/2008	Reimbursement D.Yagong - (water, Soda, Chips, & Donuts) For Mud Lane Meeting in Honokaa	\$62.01	\$ 13,983.00
8/20/2008	8/2/2008	Reimbursement D.Yagong- (Soda, Chips) for the North Hilo Community Council meeting in Laupahoehoe	\$43.03	\$ 13,939.97
8/20/2008	7/5/2008	Reinbursement D. Yagong- Cell Phone for the month of July, 2008	\$71.38	\$ 13,868.59
9/2/2008	9/10/2008	Per Diem L. Acdal to attend 9-10-08 Council Meeting in Kona	\$ 112.50	\$ 13,756.09
9/11/2008	9/3/2008	Ad space Hawai'i Tribune-Herald Re: Hamakua Water Issues 9-7, 9-9	\$ 555.10	\$ 13,200.99
9/11/2008	9/10/2008	Reimburse W. Acdal for refreshments (fruit trays, water, plates) for Hamakua Water Mtg.	\$ 76.91	\$ 13,124.08
9/23/2008	7/16/2008	Ad space Hawai'i Tribune-Herald Re: Waiwi meeting 7-16	\$ 221.59	\$ 12,902.49
11/10/2008	11/10/2008	Adjustment to 8/13/08 Per diem entry for L. Acdal, DAE account overcharged	\$ (90.00)	\$ 12,992.49
11/20/2008	10/29/2008	Refreshments for Pa'auilo Mauka Community Meeting	\$ 69.98	\$ 12,922.51
12/2/2008	11/5/2008	Cell phone D. Yagong 10-5-08 to 11-4-08	\$ 75.00	\$ 12,847.51

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12/2/2008	11/16/2008	Hotel Stay Hilo Hawaiian D. Yagong Attending event in Puna, working office next morning	\$ 105.85	\$ 12,741.66
12/2/2008	11/12/2008	Hotel Stay Hilo Hawaiian D. Yagong, Working late Hilo office, meeting next morning	\$ 105.85	\$ 12,635.81
12/19/2008	10/10/2008	Per Diem L Acdal	\$ 112.50	\$ 12,523.31
12/19/2008	10/28/08.	Per Diem L Acdal	\$ 67.50	\$ 12,455.81
12/19/2008	11/17/2008	Refreshments Community Meeting	\$ 62.34	\$ 12,393.47
1/6/2009	12/4/2008	Reinbursement D. Yagong- Cell Phone for the month of December, 2008	\$ 75.00	\$ 12,318.47
1/6/2009	12/4/2008	Organizer Briefcase for District 1	\$ 74.98	\$ 12,243.49
1/6/2009	12/7/2008	Water, Soda, and Chips for Papaaloa Community Meeting	\$ 33.55	\$ 12,209.94
1/6/2009	12/9/2008	Ad space Hawaii Tribune-Hearld Re: Hamakua Biomass Meeting	\$ 713.70	\$ 11,496.24
1/6/2009	12/15/2008	Soda for Paauilo Community Association Meeting	\$ 14.63	\$ 11,481.61
1/6/2009	12/18/2008	(4) Fruit Platters, (4) Vegtable Platters, Paper Plates, Napkins Forks Hamakua Biomass Meeting	\$ 290.00	\$ 11,191.61
1/0/1900	12/27/2008	Chips and Soda for Kaiwiki Community Meeting	\$ 51.29	\$ 11,140.32
1/6/2009	12/31/2008	Ad space Hawaii Tribune-Herald Re: Kalopa Bypass Road	\$ 317.20	\$ 10,823.12
1/12/2009	1/8/2009	Water, Paper Plates, Forks and Napkins for Kalopa Sand Gulch Meeting	\$ 28.11	\$ 10,795.01
1/12/2009	1/8/2009	Fruit and Vegetable Platter for Kalopa Sand Gulch Meeting	\$ 89.56	\$ 10,705.45
1/12/2009	1/10/2009	Adjustment to 12/18/2008 DAE OverCharged for Hamakua Biomass Meeting Refreshments	\$ (50.00)	\$ 10,755.45
1/12/2009	12/4/2008	Adjustment to 12/4/2008 DAE OverCharged for Organizer Briefcase for District 1	\$ (74.98)	\$ 10,830.43
3/4/2009	1/1-5/09	S&W Briana Boyce Student Wages	\$ 137.75	\$ 10,692.68
3/4/2009	2/2/2009	Hotel Room Hilo Hawaiian	\$ 105.85	\$ 10,586.83
3/4/2008	2/1-15/09	S&W Briana Boyce Student Wages	\$ 275.52	\$ 10,311.31
3/4/2009	2/9/2009	Soda and Chips for Paukaa Community Meeting	\$ 47.19	\$ 10,264.12

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3/4/2009	2/24/2009	Food Platters for Hamakua Ag Coop Meeting	\$ 52.08	\$ 10,212.04
3/4/2009	2/24/2009	Soda and Chips for Hamakua Ag Coop Meeting	\$ 36.68	\$ 10,175.36
3/4/2009	2/23/2009	Ad space Hawaii Tribune-Herald Re: Eucalyptus Meeting	\$ 317.20	\$ 9,858.16
4/1/2009	2/5/2009	Cell phone D. Yagong 2/05/09 to 3/04/09	\$ 75.00	\$ 9,783.16
4/1/2009	3/3/2009	Hotel Room Hilo Hawaiian	\$ 105.85	\$ 9,677.31
4/1/2009	3/4/2009	Ad space Tribune-Herald for Hamakua CDP Meeting	\$ 317.20	\$ 9,360.11
4/1/2009	3/11/2009	1 case canned Fruit for Hamakua CDP Meetings	\$ 38.96	\$ 9,321.15
4/1/2009	3/10/2009	Refreshments for GMO Meeting in Paauilo	\$ 147.16	\$ 9,173.99
4/1/2009	3/11/2009	Bowls and Forks for Hamakua CDP Meeting in Honokaa	\$ 28.10	\$ 9,145.89
4/1/2009	3/27/2009	Refreshments for Paukaa Community Association Meeting	\$ 40.82	\$ 9,105.07
4/1/2009	3/28/2009	Hotel Room King Kamehameha	\$ 136.45	\$ 8,968.62
4/28/2009	2/12/2009	Refreshments for Community Meeting	\$ 38.94	\$ 8,929.68
4/28/2009	2/1-15/09	S&W Briana Boyce Student Wages	\$ 275.52	\$ 8,654.16
4/28/2009	2/17/2009	Reimburse D. Yagong Cell Phone	\$ 75.00	\$ 8,579.16
4/28/2009	2/18/2009	Adjustment reimburse D. Yagong Cell Phone	\$ (75.00)	\$ 8,654.16
4/28/2009	2/23/2009	Dominic Yagong Per Diem	\$ 85.00	\$ 8,569.16
4/28/2009	2/23/2009	S Offenbaker Excess Hotel Cost at Sheraton	\$ 116.01	\$ 8,453.15
4/28/2009	2/1-15/09	S&W for B Boyce	\$ 275.52	\$ 8,177.63
4/28/2009	3/6/2009	S Offenbaker Per Diem	\$ 90.00	\$ 8,087.63
4/28/2009	4/3/2009	Reimburse D. Yagong Cell Phone	\$ 75.00	\$ 8,012.63
4/28/2009	2/16-28/09	S&W for B Boyce	\$ 275.54	\$ 7,737.09

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4/28/2009	3/6/2009	S Offenbaker Per Diem	\$ 90.00	\$ 7,647.09
4/28/2009	2/12/2009	Adjust DAE Report to add s/b \$240.10	\$ 0.10	\$ 7,646.99
4/28/2009	2/12/2009	Rental of Sound Equipment	\$ 50.00	\$ 7,596.99
4/28/2009	3/5-4/4/09	Reimburse D. Yagong Cell Phone	\$ 75.00	\$ 7,521.99
4/28/2009	4/2/2009	Refreshments for Paaulo Cell Phone Tower Alii Wireless	\$ 67.51	\$ 7,454.48
5/20/2009	4/10/2009	Internet Charges Sheraton Hotel Committee Meeting	\$ 12.95	\$ 7,441.53
5/20/2009	4/7/2009	Breakfast Committee Meeting 4/7/09	\$ 5.00	\$ 7,436.53
5/20/2009	4/8/2009	Breakfast Committee Meeting 4/8/09	\$ 5.00	\$ 7,431.53
5/20/2009	4/10/2009	Room Charges Internet/ Committee & Council Meeting Kona 4/7-8/09	\$ 12.95	\$ 7,418.58
5/20/2009	4/10/2009	Hotel Room King Kamehameha Community Event	\$ 128.12	\$ 7,290.46
5/20/2009	5/3/2009	S. Offenbaker Per Diem	\$ 157.50	\$ 7,132.96
5/20/2009	5/3/2009	S. Offenbaker Per Diem	\$ 112.50	\$ 7,020.46
5/20/2009	5/16/2009	Soda & Chips for Hamakua Seniors Meeting	\$ 28.48	\$ 6,991.98
5/20/2009	5/11/2009	Ad Space for Hawaii Tribune Herald Honokaa Sewer Meeting	\$ 282.69	\$ 6,709.29
5/27/2009	5/22/2009	Ad Space for Council Aide Position District 1	\$ 108.57	\$ 6,600.72
5/27/2009	5/26/2009	Ad Space for Council Aide Position District 1	\$ 108.57	\$ 6,492.15
5/27/2009	5/26/2009	Ad Space for Council Aide Position District 1	\$ 108.57	\$ 6,383.58
5/27/2009	5/25/2009	Cell phone D. Yagong May	\$ 75.00	\$ 6,308.58
5/27/2009	5/1-15/09	S&W for Briana Boyce for 5/1-15/09	275.51	\$ 6,033.07
5/29/2009	5/19/2009	Ad Space Hawaii Tribune-Herald Re: Hamakua Sports Bar Ad	\$ 317.20	\$ 5,715.87
6/30/2009	6/1-15/09	S & W Briana Boyce for 6/1-15/09	\$ 275.52	\$ 5,440.35

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7/6/2009	5/22/2009	Adjustment for Ad Space for Council Aide Position District 1 need to include tax	\$ 4.34	\$ 5,436.01
7/6/2009	5/26/2009	Adjustment for Ad Space for Council Aide Position District 1 need to include tax	\$ 4.34	\$ 5,431.67
7/6/2009	5/26/2009	Adjustment for Ad Space for Council Aide Position District 1 need to include tax	\$ 4.34	\$ 5,427.33
7/6/2009	8/13/2008	Adjustment to 8/13/08 Per diem entry for L. Acdal, DAE	\$ 90.00	\$ 5,337.33
7/6/2009	3/16/2009	Adjustment S & W Briana Boyce for 3/16-31/09	\$ 275.52	\$ 5,061.81
7/6/2009	4/1/2009	Adjustment S & W Briana Boyce for 4/1-15/09	\$ 275.51	\$ 4,786.30
7/6/2009	5/11/2009	Adjustment Sheraton Internet	\$ 12.95	\$ 4,773.35
7/6/2009	5/11/2009	Adjustment Sheraton Internet	\$ 12.95	\$ 4,760.40
7/6/2009	5/11/2009	Adjustment King Kamehamahe Parking Fee	\$ 8.33	\$ 4,752.07
7/6/2009	5/11/2009	Adjustment Purchased of bottled water and soda	\$ 25.57	\$ 4,726.50
7/6/2009	5/11/2009	Adjustment Malasadas from Tex	\$ 36.00	\$ 4,690.50
7/6/2009	5/16/2009	Adjustment S & W Briana Boyce for 5/16-31/09	\$ 275.52	\$ 4,414.98
7/6/2009	2/2/2009	Adjustment Hilo Hawaiian Hotel Room	\$ (105.85)	\$ 4,520.83
7/6/2009	3/3/2009	Adjustment Hilo Hawaiian Hotel Room	\$ (105.85)	\$ 4,626.68
7/6/2009	6/19/2009	Cell phone D. Yagong June	\$ 75.00	\$ 4,551.68
Do Not Use				
		TOTAL EXPENSE	\$ 10,448.32	