

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2008-2009

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

| ENTERED DATE | DATE INCURRED | DESCRIPTION | COST | AVAILABLE BALANCE |
|--------------|---------------|--|-------------|-------------------|
| 7/1/2008 | 7/1/2008 | Starting Balance | | \$ 15,000.00 |
| 7/1/2008 | 6/5/2008 | .Expense for District 5- purchased pak ink & color ink cartridges for fax machine and picture frames for certificates. | \$ 145.95 | \$ 14,854.05 |
| 7/31/2008 | 7/2/2008 | Expense for District 5- Naeole Lunch at Ling's Chop Suey House while attending Council Meeting -Assorted plate lunch. | \$ 9.64 | \$ 14,844.41 |
| 7/31/2008 | 7/18/2008 | Expense for District 5-Lunch for (3) Kupuna Council Members-Naeole (Shrimp Picado),Athena Peanut (Fish Taco), Ida Smith (Burrito Deluxe) and soda. | \$ 33.85 | \$ 14,810.56 |
| 7/31/2008 | 7/23/2008 | Expense for District 5-Hawaii Tribune Herald 7/22 to advertise Puna Community Development Plan Meeting. | \$ 177.28 | \$ 14,633.28 |
| 7/31/2008 | 7/23/2008 | Expense for District 5-Hawaii Tribune Herald 7/24 to advertise the change of scheduled day from Thursday to Friday "Da Poi Bowl". | \$ 177.28 | \$ 14,456.00 |
| 7/31/2008 | 7/8/2008 | Expense for District 5-OMX Black Ink Hp 21 for Printer (Tiffany). | \$ 15.61 | \$ 14,440.39 |
| 7/31/2008 | 7/3/2008 | Reimbursement to Council Member Emily Naeole for cell phone for the month of June (5/23/08-6/22/08). | \$ 75.00 | \$ 14,365.39 |
| 7/31/2008 | 7/31/2008 | Mileage for Council Aide Gwendolyn Kupahu for the month of July (7/7/08 \$14.63 and 7/25/08 \$14.62). | \$ 29.25 | \$ 14,336.14 |
| 9/3/2008 | 7/23/2008 | Reimbursement to Tiffany Edwards-Hunt-Office-Max-Self-Stick Easel Pads. | \$ 33.32 | \$ 14,302.82 |
| 9/4/2008 | 8/5/2008 | Rental Fee to use Maku'u Farmers Association Facility for "Informational Fair" on September 6, 2008 (tables, chairs, & bathroom). | \$ 250.00 | \$ 14,052.82 |
| 9/4/2008 | 8/4/2008 | Reimbursement to Emily Naeole- Cell Phone for the month of July. | \$ 75.00 | \$ 13,977.82 |
| 9/4/2008 | 8/5/2008 | Cancelled Rental Fee-Maku'u Farmers Association for September 6, 2008 | \$ (250.00) | \$ 14,227.82 |

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| 9/4/2008 | 8/5/2008 | Reimbursement to Tiffany Edwards-Hunt-Office-Max-Office Supplies (Refill # HP 21 for Fax Machine \$ 10.62, HP 74 for Printer \$ 8.49) | \$ 19.91 | \$ 14,207.91 |
| 9/4/2008 | 8/12-13/08 | Mileage for Tiffany Edwards-Hunt-to travel from Kilauea Ave. to Kona to attend Committee & Council Meeting. | \$ 98.98 | \$ 14,108.93 |
| 9/4/2008 | 8/12-13/08 | Tiffany Edwards-Hunt-Hotel Cost (\$166.01), Parking (\$16.67), Internet Service (\$10.95), Per-Diem (\$ 107.50) while attending Committee & Council Meeting in Kona. | \$ 301.13 | \$ 13,807.80 |
| 9/4/2008 | 8/31/2008 | Mileage for Gwen Kupahu for the month of August to travel to attend community meetings. | \$ 48.48 | \$ 13,759.32 |
| 9/4/2008 | 9/2/2008 | Reimbursement to Emily Naeole for cell phone for the month of August 2008 (7/23/08-8/22/08) | \$ 75.00 | \$ 13,684.32 |
| 9/16/2008 | 8/31/2008 | ADJUSTMENT- Mileage claim for Council Aide Gwendolyn Kupahu for the month of August. | \$ 7.68 | \$ 13,676.64 |
| 10/2/2008 | 9/30/2008 | Legislative Assist. Tiffany Edwards-Hunt- mileage for the month of September to attend community meetings. | \$ 31.59 | \$ 13,645.05 |
| 10/8/2008 | 10/7/2008 | Emily Naeole- Dinner at Nori's Saimin & Snacks - (Saimin special w/vegetable & meat, soda and tea) after Committee Mtg. (pau 9:00pm) | \$ 14.53 | \$ 13,630.52 |
| 11/13/2008 | 10/13/2008 | Purchased Party Platters to feed the people attending ground blessing at Hawaiian Beach Park and Pahoa Skate Park- Seven Eleven (4- Crispy Compliment @ \$28.99, 4- local style noodles @\$22.99, 4- popular pick @ \$24.99, 4-super selection @ \$28.99) | \$ 441.50 | \$ 13,189.02 |
| 11/17/2008 | 10/14/2008 | Purchased six (6) shovels for the Ground Blessing at Hawaiian Beach Park & Pahoa Skate Park to dig the dirt (Ace Hardware Store 6 @ \$ 11.99 each) | \$ 74.94 | \$ 13,114.08 |
| 11/17/2008 | 10/15/2008 | Purchased paper goods to feed the people attending Grand Opening/Blessing at Pahoa County Council Office 15-2660 Rm. 105, Pahoa Marketplace (Hopaco Stationers-plates \$14.97, forks @ \$4.58, chopsticks @\$1.99, napkins @ \$3.99) | \$ 26.59 | \$ 13,087.49 |

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| 11/17/2008 | 10/22/2008 | Emily Naeole- Dinner at Nori's Saimin & Snacks after Council meeting - (BBQ Steak w/ butter fish plate and coke) | \$ 14.01 | \$ 13,073.48 |
| 11/17/2008 | 10/24/2008 | Purchased Office Equipment for Paho County Council Office (Office Max 10-Sheet Heavy Duty Crosscut Shredder) | \$ 169.25 | \$ 12,904.23 |
| 11/17/2008 | 10/30/-31/08 | Purchased items for Grand Opening/Blessing at Paho County Council Office 15-2660 Rm#105 (Y.HATA-ground beef \$114.40, tomato sauce \$24.49, kidney beans \$34.77 Total w/tax \$180.89, MALAMA MARKET-chili powder \$16.11, luau syrup \$19.77, foil \$3.69 Total w/tax \$41.22, WALMART-20# bag rice Total w/tax \$12.49) | \$ 234.60 | \$ 12,669.63 |
| 11/17/2008 | 10/21/2008 | Reimbursement to Emily Naeole for cell phone for the month of September (8/23/08-9/22/08) | \$ 75.00 | \$ 12,594.63 |
| 11/17/2008 | 10/22-23/08 | Tiffany Edwards-Hunt to attend Big Island Strategic Plan On Homelessness in Kona (\$105.85 hotel, \$62.50 per diem). | \$ 168.35 | \$ 12,426.28 |
| 11/24/2008 | 11/13/2008 | Emily Naeole purched food for informational Fair #3 to feed social & government agencies handing out brochures & giving directions to apply for services (Sack & Save-mayonnaise, chili powder, whole tomato, rice, juice carrots, cabbage and ground beef) | \$ 226.90 | \$ 12,199.38 |
| 11/24/2008 | 11/14/2008 | Reimbursement to Gwendolyn Kupahu-purchased (Walmart-napkins @ \$3.41, water 3 cases @ \$5.78 ea. \$21.66 Total w/tax \$26.15) | \$ 26.15 | \$ 12,173.23 |
| 11/24/2008 | 10/21/2008 | Reimbursement to Emily Naeoleticket to attend Destination Hilo on Princess Cruise Ship, November 17, 2008 | \$ 45.00 | \$ 12,128.23 |
| 11/24/2008 | 11/13/2008 | Emily Naeole purchased food for Informational Fair #3 to feed social and government agencies (Hilo Rice Mill-3 gal kidney beans @ \$6.00 ea. \$18.00, , 1 gal tomato sauce @ \$4.70 total w/tax \$ 23.65). | \$ 23.65 | \$ 12,104.58 |
| 11/24/2008 | 11/14/2008 | Emily Naeole purchased food for Informational Fair #3 to feed social and government agencies (Frank's Food-2 cases Red Franks @ \$27.40 Total w/tax \$57.08) | \$ 57.08 | \$ 12,047.50 |

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|--------------|---------------|---|----------|-------------------|
| 12/3/2008 | 10/31/2008 | Reimbursement to Tiffany Edwards-Hunt, Leg. Assist., mileage for the month of September & October 2008. | \$ 39.20 | \$ 12,008.30 |
| 12/3/2008 | 10/25/2008 | Reimbursement to Council Member Emily Naeole to attend the Big Island Filipino Chamber of Commerce Dinner. | \$ 50.00 | \$ 11,958.30 |
| 12/3/2008 | 10/21/2008 | Reimbursement to Council Member Emily Naeole to attend the Dinner Reception for Hilo Medical Center at Naniloa Volcanoes Resort. | \$ 35.00 | \$ 11,923.30 |
| 12/16/2008 | 11/27/2008 | Emily Naeole purchased mop, sponges, broom and floor cleaner from Pahoa Hardware to clean Pahoa County Office (Emily lost the original receipt) | \$ 25.99 | \$ 11,897.31 |
| 12/16/2008 | 12/01/008 | Reimbursement to Roxanne Hampton, Legislative Assistant-Pangala Pantry (purchased 10 lbs. Mac Nuts Total w/tax \$85.00) to pack in bags for Pahoa xmas Parade. | \$ 85.00 | \$ 11,812.31 |
| 12/17/2008 | 12/2/2008 | Reimbursement to Emily Naeole & Roxanne Hampton, Leg. Assist. To attend Xmas Party for the visually Impaired at Nani Mau Gardens. | \$ 52.00 | \$ 11,760.31 |
| 12/17/2008 | 12/4/2008 | Reimbursement to Roxanne Hampton, Leg. Assist.- Ben Franklin Crafts (purchased 2"x3" Reclosable bag Total w/tax \$4.68) to bag mac nuts for Xmas Parade. | \$ 4.68 | \$ 11,755.63 |
| 12/17/2008 | 12/4/2008 | Emily Naeole purchased from Walmart (DVC 3-pk. PDQ @ \$13.11 for Roxanne Hampton's camera to film Emily Naeole's Documentary) | \$ 13.65 | \$ 11,741.98 |
| 12/17/2008 | 12/4-5/08 | Reimbursement to Roxanne Hampton- Paradise Business Center(Avery labels Total w/tax \$20.82, Full service & copies Total w/tax \$6.71, & Copies and Graphic Design Total w/tax\$19.27) for mac nut bags to hand out during the Pahoa Xmas Parade. | \$ 46.80 | \$ 11,695.18 |
| 12/17/2008 | 12/4-5/08 | Reimbursement to Roxanne Hampton- Trish's Toys Trinkets (Xmas stickers 13 @ .41 Total w/tax \$5.55, & Xmas stickers 5 @ .36 Total w/tax \$1.88) to stick on the mac nut bags for Pahoa Xmas Parade. | \$ 7.43 | \$ 11,687.75 |

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| 12/17/2008 | 12/5/2008 | Reimbursement to Gwendolyn Kupahu-purchased (Walmart 1 roll Trash bags Total w/ tax \$9.43) for Pahoa County Office. | \$ 9.43 | \$ 11,678.32 |
| 12/17/2008 | 12/5-7/08 | Emily Naeole- Budget Rental (Reservation for Red Convertible to ride in Pahoa Xmas Parade on Saturday, December 6, 2008. | \$ 143.67 | \$ 11,534.65 |
| 12/17/2008 | 12/8/2008 | District 5 Expense- Four (4) Corkboards made by the Carpenter Shop to be installed at Pahoa County Office. | \$ 384.61 | \$ 11,150.04 |
| 12/17/2008 | 12/12/2008 | Reimbursement to Emily Naeole for cell phone for the month of December 10/23/08-11/22/08. | \$ 75.00 | \$ 11,075.04 |
| 12/17/2008 | 12/12/2008 | Reimbursement to Emily Naeole- Longs Drug Store (purchased 4 pkgs. Garland to decorate the convertible vehicle to ride in the Keaau Xmas Parade. | \$ 8.33 | \$ 11,066.71 |
| 12/17/2008 | 12/13/2008 | Reimbursement to Gwendolyn Kupahu- Keaau Ace Hardware (1 Drawer Lock @ \$7.99 & 1 Brush Cleaner @ \$7.99 Total w/ Tax \$16.65) for Pahoa Office. | \$ 16.65 | \$ 11,050.06 |
| 12/17/2008 | 12/7-10/08 | Emily Naeole- Air Transportation to Honolulu to attend Policy Makers Breakfast, Waianae Comprehensive Center, DHHL, DLNR, OHA & Lt. Governor James R. Aiona, Jr. (\$167.00 air, \$129.32 hotel cost, & \$ 115.00 per-diem) | \$ 411.32 | \$ 10,638.74 |
| 12/17/2008 | 12/7-10/08 | Roxanne Hampton- To Honolulu to attend Policy Maker's Breakfast, Waianae Comprehensive Center, DHHL, DLNR, Oha & Lt. Governor James R. Aiona, Jr. (\$134.00 air, \$129.31 hotel cost, \$163.19 per-diem) | \$ 426.50 | \$ 10,212.24 |
| 12/17/2008 | 12/13-15/08 | Emily Naeole- Dollar Rental Sebring Convertible to ride in Keaau Xmas Parade. | \$ 139.46 | \$ 10,072.78 |
| 12/17/2008 | 12/13-15/08 | Emily Naeole- Top Tier Gasoline refill gas in Sebring Convertible. | \$ 30.00 | \$ 10,042.78 |
| 12/18/08 | 11/12/2008 | Reimbursement to Emily Naeole for cell phone for the month of November (9/23/08-10/22/08) | \$ 75.00 | \$ 9,967.78 |

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| 12/19/2008 | 12/15-17/08 | Roxanne Hampton- To Kona to attend Committee and Council Meeting (Hotel cost \$166.01 shared w/Emlly Naeole) & Per-diem \$92.50) | \$ 268.51 | \$ 9,699.27 |
| 12/30/2008 | 12/15/2008 | District 5 Expense claim for building materials for shelving to be installed at Pahoa County Office. | \$ 208.45 | \$ 9,490.82 |
| 2/2/2009 | 8/12-13/08 | ADJUSTMENT- Mileage claim for T. Edwards to travel from Kilauea Ave. to Kona to attend Committee and Council Meeting. | \$ (98.98) | \$ 9,589.80 |
| 2/2/2009 | 1/2/2009 | E. Naeole-Travel to Honolulu to attend the Inauguration of the Newly-Elected Members of the City & County Council (Airfare- \$190.00, Parking-\$7.00, Taxi Fare- \$52.00, per-diem-\$20.00) | \$ 269.00 | \$ 9,320.80 |
| 2/2/2009 | 1/4-5/09 | E. Naeole-Travel to Maui to attend 2009 Schaeffer Challenge Arts & Cultural Center(Airfare \$266.30, per-diem \$135.00, parking-\$14.00) | \$ 415.30 | \$ 8,905.50 |
| 2/2/2009 | 1/15/2009 | G. Kupahu-Reimbursement to purchase twin-spool black/redribbon for calculator in Pahoa Office. | \$ 7.28 | \$ 8,898.22 |
| 2/2/2009 | 1/17/2009 | E. Naeole-purchased scrambled eggs, fried & huli huli chicken, rice, potato salad, and banana cake from Malama Market to feed the volunteer workers at Pahoa Skate Park. | \$ 57.69 | \$ 8,840.53 |
| 2/2/2009 | 1/19-21/09 | E. Naeole-Per-Diem to travel to Washington D.C. to attend Barack Obama's Inauguration January 20, 2009. | \$ 326.25 | \$ 8,514.28 |
| 2/2/2009 | 1/19-21/09 | R. Hampton-Per-Diem to travel to Washington D.C. to attend Barack Obama's Inauguration January 20, 2009. | \$ 326.25 | \$ 8,188.03 |
| 2/2/2009 | 1/10/2009 | E. Naeole-Reimbursement for cell phone for the month of December (11/23/08-12/22/08) | \$ 75.00 | \$ 8,113.03 |
| 2/23/2009 | 1/7/2009 | E. Naeole- Airfare to Washington D.C. to attend 2009 Legislative Conference. | \$ 975.00 | \$ 7,138.03 |
| 2/23/2009 | 1/21/2009 | R. Hampton- Airfare to Washington D.C.to attend 2009 Legislative Conference. | \$ 897.00 | \$ 6,241.03 |
| 2/23/2009 | 2/17-19/09 | R. Hampton- Committee & Council Meeting in Kona (hotel \$166.01, per-diem \$80.00. | \$ 246.01 | \$ 5,995.02 |

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| 2/23/2009 | 2/5 & 15/09 | Reimbursement to Gwendolun Kupahu- (WalMart-3-hole puncher @ \$9.46 & 2-hole puncher @ \$10.41) for Pahoia County Office. | \$ 19.87 | \$ 5,975.15 |
| 2/24/2009 | 2/12/2009 | Reimbursement to Roxanne Hampton- (Cash & Carry- 1 bottle water & 1 pkg. plastic cups @ \$6.13) meeting at Pahoia Community Center re; paving Kamali'I Road. | \$ 6.13 | \$ 5,969.02 |
| 2/24/2009 | 2/6/2009 | Reimbursement to Emily Naeole- for cell phone for the month of January (12/23/08-1/22/09). | \$ 75.00 | \$ 5,894.02 |
| 2/24/2009 | 2/6/2009 | Reimbursement to Roxanne Hampton-(Pahoia Cash & Carry 3-gals. Water & 3 pkgs. Plastic cups @ \$14.74) for meeting at Pahoia Community Center re; paving Kamali'I Road. | \$ 14.74 | \$ 5,879.28 |
| 2/27/2009 | 2/17-19/09 | ADJUSTMENT- Roxanne Hampton per-diem to Kona 2/17-19/09. | \$ (22.50) | \$ 5,901.78 |
| 3/19/2009 | 3/5-12/09 | ADJUSTMENT-E. Naeole Airfare to Washington DC Conference. | \$ (975.00) | \$ 6,876.78 |
| 3/19/2009 | 3/5-12/09 | R. Hampton-Omni Hotel cost (Washington DC) shared w/ E. Naeole. | \$ 689.38 | \$ 6,187.40 |
| 3/19/2009 | 3/5-12/09 | R. Hampton-Registration (NACo Conference Washington DC). | \$ 465.00 | \$ 5,722.40 |
| 3/19/2009 | 3/5-12/09 | R. Hampton-Shuttle to & from Omni Hotel (Washington DC). | \$ 21.00 | \$ 5,701.40 |
| 3/19/2009 | 3/5-12/09 | R. Hampton-Taxi fare (Washington DC). | \$ 15.00 | \$ 5,686.40 |
| 3/19/2009 | 3/5-12/09 | R. Hampton-Second Bag Continental Air). | \$ 25.00 | \$ 5,661.40 |
| 3/19/2009 | 3/13/2009 | E. Naeole-Reimbursement for cell phone February (1/23/09-2/22/09). | \$ 75.00 | \$ 5,586.40 |
| 3/19/2009 | 3/5-12/09 | R.Hampton-Per-Diem to NACo Conference | \$ 505.00 | \$ 5,081.40 |
| 3/29/2008 | 3/13/2009 | E. Naeole-Reimbursement for cell phone (February) 1/23/09-2/22/09. | \$ 75.00 | \$ 5,006.40 |
| 3/29/2009 | 12/7/2008 | ADJ.-E. Naeole-incurred expense at Aloha Gas Station (Rental Vehicle). | \$ 21.95 | \$ 4,984.45 |
| 3/29/2009 | 1/2/2009 | ADJ.-E.Naeole-credit for flight cancelled (Hawaiian Airlines). | \$ (226.00) | \$ 5,210.45 |
| 3/29/2009 | 10/28/2008 | ADJ.-E. Naeole-Purchased food for constituent-meeting Kapoho Wastewater. | \$ 89.63 | \$ 5,120.82 |
| 3/29/2009 | 11/27/2008 | ADJ.-E. Naeole-purchased cleaning equipment for Pahoia Office. | \$ 25.99 | \$ 5,094.83 |

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| 3/29/2009 | 12/7-10/08 | ADJ.-R. Hampton--Hotel cost at Pagoda Hotel (shared w/ E. Naeole). | \$ 129.32 | \$ 4,965.51 |
| 3/29/2009 | 12/7-10/08 | ADJ.-E. Naeole-Hotel cost at Pagoda Hotel (shared w/ R. Hampton). | \$ (129.32) | \$ 5,094.83 |
| 3/29/2009 | 12/4/2008 | ADJ.E. Naeole-purchased pastries at Malama Mkt. Kupuna Council Meeting. | \$ 10.38 | \$ 5,084.45 |
| 3/29/2009 | 12/4/2008 | ADJ.-R. Hampton purchased film for camera (E. Naeole's Documentary) | \$ 0.01 | \$ 5,084.44 |
| 3/29/2009 | 12/4/2008 | ADJ.-E. Naeole-Purchased garland, ribbon for xmas parade (decorate car) | \$ 22.56 | \$ 5,061.88 |
| 3/29/2009 | 12/15-17/08 | ADJ.-E. Naeole- Breakfast ticket (#3) (\$258.51) add-on | \$ 10.00 | \$ 5,051.88 |
| 4/21/2009 | 4/8-9/09 | E. Naeole-To Honolulu to attend Hawaii's Prayer Breakfast at Hilton Hawaiian Village Coral Ballroom (\$90.20 Airfare, \$ 86.21 Hotel Cost, & \$7.00 Parking) | \$ 183.41 | \$ 4,868.47 |
| 4/21/2009 | 4/8-9/09 | E. Naeole-To Honolulu to attend Hawaii's Prayer Breakfast at Hilton Hawaiian Village Coral Ballroom (\$62.50 per-diem, \$99.00 reimbursement taxi fare) | \$ 161.50 | \$ 4,706.97 |
| 4/21/2009 | 4/13/2009 | G. Kupahu-Reimbursement to purchase snacks for "Steam Vent" community meeting at Pahoa Comm. Center (Malama Mkt.- Two bags potato chips @ \$5.00, two pkgs. Choc. Chip cookies @\$9.18, One pkg. Ritz Cracker @ \$3.00 Total w/tax \$17.90) | \$ 17.90 | \$ 4,689.07 |
| 4/21/2009 | 3/19 &4/9/09 | G. Kupahu - Reimbursement Office Supplies (WalMart-Trash Bag Total w/tax \$ 8.67 for Pahoa County Office) & (Ben Franklin Store- (4) 11" x 14" matting Total w/tax \$20.11 for picture frame to present certificates) | \$ 28.78 | \$ 4,660.29 |
| 4/21/2009 | 4/8/2009 | R.Hampton - Reimbursement to purchased (Paradise Business Center-28 color copies @ .39 Total w/tax \$11.37) made three Steam Vent booklets for R. Kokubun, F. Hanohano, c. Tsuji) | \$ 11.37 | \$ 4,648.92 |
| 4/21/2009 | 3/5/2009 | E. Naeole - (Affidavate 4/8/09) Two Xtra Bags on Hawaiian Airlines | \$ 34.00 | \$ 4,614.92 |
| 4/21/2009 | 4/13/2009 | E. Naeole - Reimbursement for cell phone month of March (2/23/09-3/22/09) | \$ 75.00 | \$ 4,539.92 |
| 4/23/2009 | 3/5-12/09 | Adjustment-R. Hampton-Omni excess hotel cost shared w/E. Naeole | \$ (9.28) | \$ 4,549.20 |
| 4/23/2009 | 3/5-12/09 | Adjustment-R. Hampton-Omni excess hotelcosr shared w/E. Naeole | \$ 9.28 | \$ 4,539.92 |
| 4/23/2009 | 12/7-10/09 | Adjustment-E. Naeole Pagoda Hotel shared w/R. Hampton. | \$ (0.01) | \$ 4,539.93 |

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| 4/23/2009 | 2/17-19/09 | Adjustment-R. Hampton Comm. & Council Mtg. (excess hotel cost) | \$ (0.01) | \$ 4,539.94 |
| 4/23/2009 | 12/15-17/09 | Adjustment-R. Hampton Comm. & Council Mtg. (excess hotel cost) | \$ (0.01) | \$ 4,539.95 |
| 4/28/2009 | 4/8-9/09 | E. Naeole - To Honolulu to attend Hawai'i Prayer Breakfast (\$62.50 per-diem, & \$99.00 taxi fare) | \$ 161.50 | \$ 4,378.45 |
| 4/28/2009 | 4/8-9/09 | Adjustment-To Honolulu to attend Hawai'i Prayer Service (\$62.50 per-diem, & \$99.00 taxi fare) | \$ (161.50) | \$ 4,539.95 |
| 4/28/2009 | 3/5-12/09 | E. Naeole- (2) Extra Bags to NACo (Hawaiian Airlines) | \$ 34.00 | \$ 4,505.95 |
| 4/28/2009 | 3/5-12/09 | E. Naeole-(2) Extar Bags to NACo (Hawaiian Airlines) | \$ (34.00) | \$ 4,539.95 |
| 4/28/2009 | 3/22/2009 | District 5 Expense-Extra shelves for Pahoia office. | \$ 38.64 | \$ 4,501.31 |
| 4/28/2009 | 4/18/2009 | E. Naeole-Rent Sebring Convertible to attend Merrie Monarch Parade (shared with Council Member Guy Enriques, District 6). | \$ 38.03 | \$ 4,463.28 |
| 5/20/2009 | 5/4-5/09 | R. Hampton - (\$66.30 Sheraton Hotel cost, \$12.95 Internet and \$21.00 Breakfast) while attending Committee and Council Meeting in Kona. | \$ 100.25 | \$ 4,363.03 |
| 5/20/2009 | 4/1/2009 | G. Kupahu - Mileage for the month of April | \$ 13.20 | \$ 4,349.83 |
| 5/20/2009 | 4/29/2009 | G. Kupahu - Reimbursement (WalMart two (2) Black Frame) to insert the "Appreciation Certicate" to display in Pahoia County Office. | \$ 10.42 | \$ 4,339.41 |
| 5/20/2009 | 5/7/2009 | E. Naeole - Reimbursement for cell phone month of April (3/23/09-4/22/09) | \$ 75.00 | \$ 4,264.41 |
| 5/20/2009 | 5/8/2009 | E.Naeole - (Safeway Store - 4 Bouquet of Flowers) to present to the Kupuna celebrating "Older Americans Award Luncheon" at Hapuna Prince Hotel. | \$ 20.79 | \$ 4,243.62 |
| 5/20/2009 | 5/11/2009 | G. Kupahu - Reimbursement (WalMart Four (4) Frames @ \$5.00 ea.) to present "Certificate Recognition". | \$ 20.80 | \$ 4,222.82 |
| 5/20/2009 | 3/13/2009 | Adj: E. Naeole - Cell Phone (1/23/09-2/22/09) | \$ (75.00) | \$ 4,297.82 |
| 5/20/2009 | 12/7-10/08 | Adj: E. Naeole - Per-Diem to Honolulu | \$ (115.00) | \$ 4,412.82 |
| 5/20/2009 | 12/7-10/08 | Adj:R. Hampton - Per-Diem to Honolulu | \$ (163.19) | \$ 4,576.01 |

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2008-2009

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

| ENTERED DATE | DATE INCURRED | DESCRIPTION | COST | AVAILABLE BALANCE |
|--------------|---------------|---|-------------|-------------------|
| 5/21/2009 | 1/2/2009 | Adj: E. Naeole - \$52.00 Taxi, \$7.00 Parking | \$ (59.00) | \$ 4,635.01 |
| 5/21/2009 | 2/17-19/09 | Adj: R. Hampton - \$80.00 Per-Diem Committee & Council Meeting. | \$ (80.00) | \$ 4,715.01 |
| 5/21/2009 | 3/5-12/09 | Adj: R. Hampton - Omni Hotel Cost (shared w/E. Naeole). | \$ (689.38) | \$ 5,404.39 |
| 5/21/2009 | 3/5-12/09 | Adj: R. Hampton - Omni Hotel Cost (shared w/E. Naeole). | \$ 680.13 | \$ 4,724.26 |
| 5/21/2009 | 3/5-12/09 | Adj: R. Hampton - Omni Hotel Cost (shared w/E. Naeole). | \$ 0.03 | \$ 4,724.23 |
| 5/21/2009 | 4/10/2009 | Adj: E. Naeole - To attend OHA's meeting (reschedule May 26, 2009) (\$134.20 Hawaiian Airlines & \$20.00 Meal Allowance). | \$ 154.20 | \$ 4,570.03 |
| 5/21/2009 | 5/20/2009 | E. Naeole - purchased Leis, single rose & ti-leaf to present to certificate constituents. | \$ 21.05 | \$ 4,548.98 |
| 5/26/2009 | 12/7-10/08 | Adj: R. Hampton - Refund County (per-diem) | \$ (22.50) | \$ 4,571.48 |
| 5/26/2009 | 12/7-10/09 | Adj: E. Naeole - Per-diem | \$ 123.68 | \$ 4,447.80 |
| 5/26/2009 | 2/17-19/09 | Adj; R. Hampton - Per - diem (CKT 190) | \$ 92.50 | \$ 4,355.30 |
| 5/26/2009 | 4/10/2009 | Adj: E. Naeole - Breakfast (CK449) | \$ 5.00 | \$ 4,350.30 |
| 5/27/2009 | 3/22/2009 | E. Naeole - purchased Leis and plants from KTA to present to the winners of 2009 Real Women Creative Writing Contest. | \$ 37.47 | \$ 4,312.83 |
| 6/12/2009 | 5/26/2009 | Emily Naeole - Parking (Ampco) at Hilo Airport while in Honolulu attending meeting with OHA. | \$ 7.00 | \$ 4,305.83 |
| 6/24/2009 | 6/4/2009 | E. Naeole - Reimbursement for cell phone for the month of May (4/23/09-5/22/09) | \$ 75.00 | \$ 4,230.83 |
| 6/24/2009 | 5/26/2009 | E. Naeole - Reimbursement for Airport Taxi to 711 Kapiolani Blvd. to attend meeting with OHA. | \$ 27.00 | \$ 4,203.83 |

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2008-2009

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

| ENTERED DATE | DATE INCURRED | DESCRIPTION | COST | AVAILABLE BALANCE |
|--------------|---------------|---|--------------|-------------------|
| 6/24/2009 | 6/17-19/09 | E. Naeole - To Kaua'i to attend HSAC Conference 2009 (\$208.40 Airfare, \$287.44 Hotel cost, \$190.00 Registration, & \$125.00 per-diem). | \$ 810.84 | \$ 3,392.99 |
| 6/24/2009 | 6/2/2009 | E. Naeole - Reimbursement for Meals eaten at Leungs Chop Suey House after Council meeting June 2, 2009 (Chop Suey Noodles, Poast Pork, Egg Fuyong, Chicken, Beef Broccoli & Drink). | \$ 14.47 | \$ 3,378.52 |
| 6/24/2009 | 12/7-10/08 | Adj: R. Hampton - To Honolulu to attend Policy Makers Breakfast & Waianae Comprehensive Center. | \$ 163.19 | \$ 3,215.33 |
| 6/24/2009 | 3/5-12/09 | Adj: R. Hampton Xtra baggage returning from NACo trip. | \$ 17.00 | \$ 3,198.33 |
| 7/21/2009 | 3/5-12/09 | Adj: E. Naeole - Xtra bags NACo trip. | \$ (34.00) | \$ 3,232.33 |
| 7/21/2009 | 1/2/2009 | Adj: E. Naeole - Taxi fare (\$27.00 7 \$25.00) | \$ 52.00 | \$ 3,180.33 |
| 7/21/2009 | 6/17-19/09 | Adj: E. Naeole - Hotel cost to HSAC Kauai | \$ (287.44) | \$ 3,467.77 |
| 7/21/2009 | 6/2/2009 | Adj: E. Naeole - Meals at Leungs after Council Mtg. | \$ (14.47) | \$ 3,482.24 |
| Do Not Use | | | | |
| | | TOTAL EXPENSE | \$ 11,517.76 | |