

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2009-2010

COUNCIL MEMBER DOMINIC YAGONG

DISTRICT 1

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
7/1/2009	7/1/2009	Starting Balance		\$ 5,000.00
7/13/2009	6/3/2009	Purchased water for Honokaa Sports Bar Meeting on 6/3/09. KTA	\$ 7.07	\$ 4,992.93
7/24/2009	5/28/2009	Purchased refreshments for Hamakua Sewer Meeting on 5/28/09. Foodland- (Ice-cream sandwich, orange soda, strawberry soda, plates, water, chips, napkins, donuts)	\$ 51.09	\$ 4,941.84
7/24/2009	6/27/2009	Expense for District 1- Hotel room at Naniloa Volcanoes Resort on 6/27/09. Attended Hakalau Community Event and Miss Hawaii Filipina Pageant.	\$ 110.30	\$ 4,831.54
7/24/2009	6/3/2009	Purchased refreshments for Honokaa Sports Bar Meeting on 6/3/09. KTA- (chips, water, 2 LG Veg platters, coke, diet coke, plates, forks, napkins, SM Fruit platter)	\$ 127.31	\$ 4,704.23
7/24/2009	7/3/2009	Purchased refreshments for Honokaa "Talk Story" meeting on 7/6/09. KTA- (chips, water, Fanta, cola, FRT punch, Fresca)	\$ 41.32	\$ 4,662.91
7/24/2009	7/6/2009	Purchased refreshments for Honokaa "Talk Story" meeting on 7/6/09. KTA- (plates, napkins, 2 LG Veg platters, forks)	\$ 68.43	\$ 4,594.48
7/24/2009	7/8/2009	Purchased leis for James and Andrew Yoshimoto for receiving the Boy Scouts of America's highest rank of Eagle Scout. Wal-Mart (2x 8.98)	\$ 18.71	\$ 4,575.77
7/24/2009	7/6/2009	Expense for District 1- Tribune Herald advertisement to notify the public about a "Talk Story" meeting on 7/6/09	\$ 317.20	\$ 4,258.57
7/24/2009	7/4/2009	Reimburse District 1 Council Member Yagong for purchase of cellular service plan used primarily for County business for the month of June, 2009	\$ 75.00	\$ 4,183.57
7/24/2009	7/30/2009	Expense for District 1: Student wages paid for student intern for 6/16/2009-6/30/2009	\$ 275.52	\$ 3,908.05
7/30/2009	7/30/2009	Expense for District 1: Student wages paid for student intern for 7/1/2009-7/15/2009	\$ 275.51	\$ 3,632.54
8/10/2009	8/3/2009	Expense for District 1- Tribune Herald advertisement to notify the public about a "Talk Story" meeting for the week of August 10-14, 2009	\$ 317.20	\$ 3,315.34
8/11/2009	8/10/2009	Purchased refreshments for Papaaloa "Talk Story" meeting on 8/10/09. TKS - (chips, water, Pepsi, cookies)	\$ 30.54	\$ 3,284.80
8/14/2009	8/12/2009	Reimburse Council Aide BM for the purchase of paper goods for Papaikou "Talk Story" meeting on 8/12/09. Pinky's (plates and napkins)	\$ 7.79	\$ 3,277.01
8/17/2009	8/13/2009	Purchased refreshments for Paauilo "Talk Story" meeting on 8/13/09. TKS- (water, ice, cookies, chips)	\$ 18.38	\$ 3,258.63
8/24/2009	8/19/2009	Reimburse Per Diem Expense for District 1 Legislative Assistant NA for attending the Council Meeting on 8/19/2009	\$ 45.00	\$ 3,213.63
8/27/2009	8/4/2009	Reimburse District 1 Council Member Yagong for purchase of cellular service plan used primarily for County business for the month of July, 2009	\$ 75.00	\$ 3,138.63

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2009-2010

COUNCIL MEMBER DOMINIC YAGONG

DISTRICT 1

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
9/2/2009	7/16-31/2009	Expense for District 1: Student wages paid for student intern for 7/16/2009-7/31/2009	\$ 275.50	\$ 2,863.13
9/2/2009	8/1-15/2009	Expense for District 1: Student wages paid for student intern for 8/1/2009-8/15/2009	\$ 137.75	\$ 2,725.38
9/4/2009	8/12/2009	Purchased refreshments for Paauilo "Talk Story" meeting on 8/12/09. Foodland- (Chips, cookies, water)	\$ 22.54	\$ 2,702.84
9/24/2009	9/9/2009	Expense for District 1- Tribune Herald advertisement to notify the public about a "Talk Story" meeting for September 17, 2009.	\$ 317.20	\$ 2,385.64
9/24/2009	9/17/2009	Purchased refreshments for Honoka'a "Talk Story" meeting on 9/17/09. TKS - (chips, water, plates, cookies and napkins)	\$ 50.17	\$ 2,335.47
9/28/2009	8/16-31/2009	Expense for District 1: Student wages paid for student intern for 8/16/2009-8/31/2009	\$ 43.50	\$ 2,291.97
9/28/2009	9/1-15/2009	Expense for District 1: Student wages paid for student intern for 9/1/2009-9/15/2009	\$ 116.00	\$ 2,175.97
10/1/2009	9/4/2009	Reimburse District 1 Council Member Yagong for purchase of cellular service plan used primarily for County business for the month of August, 2009	\$ 75.00	\$ 2,100.97
10/20/2009	10/4/2009	Reimburse District 1 Council Member Yagong for purchase of cellular service plan used primarily for County business for the month of September, 2009	\$ 75.00	\$ 2,025.97
11/2/2009	9/16-30/09	Expense for District 1: Student wages paid for student intern for 9/16/2009-9/30/2009	\$ 159.51	\$ 1,866.46
11/2/2009	10/1-15/09	Expense for District 1: Student wages paid for student intern for 10/1/2009-10/15/2009	\$ 145.00	\$ 1,721.46
11/20/2009	11/4/2009	Reimburse District 1 Council Member Yagong for purchase of cellular service plan used primarily for County business for the month of October, 2009	\$ 75.00	\$ 1,646.46
12/1/2009	10/16-30/09	Expense for District 1: Student wages paid for student intern for 10/16/2009-10/30/2009	\$ 108.75	\$ 1,537.71
12/1/2009	11/1-15/09	Expense for District 1: Student wages paid for student intern for 11/1/2009-11/15/2009	\$ 116.00	\$ 1,421.71
12/2/2009	12/2/2009	Adjustment: Reimbursement for Hotel room at Nanihoa Volcanoes Resort on 6/27/09. Attended Hakalau Community Event and Miss Hawaii Filipina Pageant.	\$ (110.30)	\$ 1,532.01
12/13/2009	12/28/2009	Expense for District 1- Tribune Herald advertisement to notify the public about the Honoka'a Sewer meeting on 12/17/09	\$ 317.20	\$ 1,214.81
12/17/2009	12/28/2009	Purchased 2 cases of Aquafina water for Honoka'a Sewer meeting on 12/17/09. TKS - (Aquafina Water)	\$ 15.36	\$ 1,199.45
11/30/2009	12/28/2009	Expense for District 1: Student wages paid for student intern for 11/16/2009-11/30/2009	\$ 159.50	\$ 1,039.95

