

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2009-2010

COUNCIL MEMBER DENNIS "FRESH" ONISHI

DISTRICT 4

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
7/1/2009	7/1/2009	Starting Balance		\$ 5,000.00
7/22/2009	6/14/2009	Cellular Phone Service for June (5/14/09 - 6/13/09)	\$ 75.00	\$ 4,925.00
7/31/2009	7/14/2009	Cellular Phone Service for July (6/14/09 - 7/13/09)	\$ 75.00	\$ 4,850.00
8/19/2009	8/17/2009	CM Business Cards	\$ 250.00	\$ 4,600.00
9/2/2009	8/14/2009	CM Cellular Phone Service for August (7/14/09 - 8/13/09)	\$ 75.00	\$ 4,525.00
9/30/2009	9/3/2009	Supplies: Yarn for Leis - Presented to Honorees of the Daniel Sayre Foundation Event 9/5/09)	\$ 67.39	\$ 4,457.61
9/30/2009	9/5/2009	CM Dinner Event & Hotel - Attended Daniel Sayre Event in Waikoloa on 9/5/09 (79, 171.26)	\$ 250.26	\$ 4,207.35
9/30/2009	9/15/2009	CM PD - Assisted with Kupuna Event in Kona	\$ 62.50	\$ 4,144.85
9/30/2009	9/18/2009	CM Hotel - Attended Hawaiian Range & Agricultural Festival in Waikoloa on 9/18/09	\$ 165.84	\$ 3,979.01
9/30/2009	9/14/2009	CM Cellular Phone Service for September (8/14/09 - 9/13/09)	\$ 75.00	\$ 3,904.01
9/30/2009	9/30/2009	Supplies: Yarn for Leis - Presented to Seeds of Hope/Hawaii Island Family Center (28.50,62.05)	\$ 90.55	\$ 3,813.46
10/20/2009	10/13/2009	CM Mtg. on Oahu re Keaukaha School Cafeteria - air, car, gas, meal (110.16;27.78;3.80;15 20)	\$ 176.74	\$ 3,636.72
11/30/2009	10/23/2009	CM Attended Water Works Conf. in Kona - Reg. Fee, Hotel, meals (175, 252.35, 117.71)	\$ 545.06	\$ 3,091.66
11/30/2009	11/17/2009	Supplies: Copies of photos of Hamakua property	\$ 8.54	\$ 3,083.12
12/3/2009	11/20/2009	CM Mtg. on Oahu with N. Garcia re HSAC - Air, Car, Gas, Meal (165.19, 23.43. 12.65, 20)	\$ 221.27	\$ 2,861.85
12/4/2009	11/13/2009	CM Cellular Phone Service for October & November (9/14/09-10/13/09 and 10/14/09-11/13/09)	\$ 150.00	\$ 2,711.85
12/4/2009	12/1/2009	Supplies: Ink for HP Office Printer	\$ 103.03	\$ 2,608.82
12/4/2009	12/1/2009	Laminate District Map	\$ 23.91	\$ 2,584.91

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12/16/2009	12/7/2009	Refreshments for Lelewi Community Association Meeting on 12/7/09	\$ 19.27	\$ 2,565.64
12/16/2009	10/4/2009	CM Attended District Function - Pacific Tsunami Museum Anniversary	\$ 40.00	\$ 2,525.64
12/16/2009	12/2/2009	Gift Bags given to Ka 'Umeka Kindergarten Children that sang at 12/2/09 Council Mtg.	\$ 22.12	\$ 2,503.52
12/16/2009	12/11/2009	Refreshments for Volunteers that Painted the Parking Lot Lines at the Edith Kanakaole Stadium on 12/11/09	\$ 61.19	\$ 2,442.33
1/27/2010	12/30/2009	1 - 11x14 Document Frame for Certificate Presented to Jan Moon on 1/6/10 Council Meeting	\$ 8.31	\$ 2,434.02
1/27/2010	1/13/2010	CM Travel to Oahu-Pacific Resource Part. Recept.; Mtg w/Chang-Airfare & PD (140.18, 135.00)	\$ 275.18	\$ 2,158.84
1/27/2010	1/16/2010	3 - Leis for Ann & Jerry Magoon and Sunny Shimaoka -Certificate presented on 1/16/10	\$ 21.84	\$ 2,137.00
1/27/2010	1/19/2010	Refreshments for Pana'ewa Homelands Community Association Meeting held on 1/19/10	\$ 27.03	\$ 2,109.97
1/27/2010	1/20/2010	Refreshments for Keaukaha Community Association Meeting held on 1/20/10	\$ 24.58	\$ 2,085.39
1/27/2010	1/26/2010	Parking - CM meeting with Steve Santiago at Hilo Airport re Evacuation Route on 1/26/10	\$ 5.00	\$ 2,080.39
1/29/2010	1/13/2010	CM Cellular Phone Service for December & January (11/14/09-12/13/09 and 12/14/09-1/13/10)	\$ 150.00	\$ 1,930.39
1/29/2010	1/21/2010	CM Travel to Oahu-Legislature Opening; Mtgs. w/State Legislators-PD, Hotel, Parking, Car Rental, Gas (80,178.48,30,50.90,12.10)	\$ 351.48	\$ 1,578.91
2/16/2010	1/29/2010	Refreshments for Student Volunteers that Painted the Parking Stall Lines at Aunty Sally's	\$ 75.00	\$ 1,503.91
2/16/2010	2/11/2010	Supplies: Velcro Fastner used for District Map	\$ 8.63	\$ 1,495.28
3/2/2010	2/22/2010	CM Travel to Oahu-Meetings with C. Say, M. Oshiro & R. Yamane-PD, Car, Gas (115,39.27,4.25)	\$ 158.52	\$ 1,336.76
Do Not Use				
		TOTAL EXPENSE	\$ 3,663.24	