

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2006-2007

COUNCIL MEMBER PETE HOFFMANN

DISTRICT 9

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
7/1/2006	Starting Balance		\$ 7,500.00	
7/6/2006	Hotel reimbursement - Leg. Asst for July 6, 2006	\$ 84.68	\$ 7,415.32	yes
7/7/2006	Meal reimbursement - Leg. Asst for July 6-7, 2006	\$ 9.30	\$ 7,406.02	yes
7/11/2006	Supplies for meeting with Unidev staff at Waimea Council Office - Reimburse Leg. Aide for July 11, 2006	\$ 25.78	\$ 7,380.24	yes
7/19/2006	Meal reimbursement - Leg. Asst for July 18-19, 2006	\$ 6.75	\$ 7,373.49	yes
7/31/2006	Hotel reimbursement - Leg. Asst for July 31, 2006	\$ 84.68	\$ 7,288.81	yes
7/31/2006	Mileage reimbursement - Leg. Asst. for month of July	\$ 182.45	\$ 7,106.36	yes
7/31/2006	Cell phone reimbursement for month of July	\$ 71.25	\$ 7,035.11	yes
8/1/2006	Hotel reimbursement - Leg. Asst for July 31, 2006	\$ 84.68	\$ 6,950.43	yes
8/1/2006	Meal reimbursement - Leg. Asst for July 31 - Aug 1, 2006	\$ 40.31	\$ 6,910.12	yes
8/22/2006	Hotel reimbursement - Leg. Asst for August 22, 2006	\$ 84.68	\$ 6,825.44	yes
8/23/2006	Meal reimbursement - Leg. Asst for August 21-23, 2006	\$ 42.24	\$ 6,783.20	yes
8/31/2006	Mileage reimbursement - Leg. Asst. for month of August	\$ 200.25	\$ 6,582.95	yes
8/31/2003	Reimbursement of registration fee for Councilmember Hoffmann to attend County Planning Directors' Annual Panel Discussion on O'ahu	\$ 50.00	\$ 6,532.95	yes
8/31/2006	One-way taxi fare from Airport to conference site for Councilmember Hoffmann to attend County Planning Directors' Annual Panel Discussion on O'ahu	\$ 50.00	\$ 6,482.95	yes
8/31/2006	Parking at Kona International Airport while Council Member Hoffmann attended County Planning Directors' Annual Panel Discussion on O'ahu	\$ 7.00	\$ 6,475.95	yes

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8/31/2006	Cell phone reimbursement for month of August	\$ 75.00	\$ 6,400.95	yes
9/19/2006	Office cleaning & meeting supplies - Reimburse Leg. Aide	\$ 54.39	\$ 6,346.56	yes
9/20/2006	Meal reimbursement - Leg. Asst for September 19-20, 2006	\$ 6.61	\$ 6,339.95	yes
9/30/2006	Mileage reimbursement - Leg. Asst. for month of September	\$ 97.90	\$ 6,242.05	yes
9/30/2006	Cell phone reimbursement for month of September	\$ 75.00	\$ 6,167.05	yes
10/17/2006 & 10/19/2006	Ads in West Hawai'i Today for Public Informational Meetings on Real Property Taxes to be held throughout District 9	\$ 486.67	\$ 5,680.38	yes
10/17/2006	Hotel reimbursement - Leg. Asst for October 17, 2006	\$ 84.68	\$ 5,595.70	yes
10/18/2006	Meal reimbursement - Leg. Asst for October 17-18, 2006	\$ 24.54	\$ 5,571.16	yes
10/19/2006	Water & Ice for Public Informational Meeting on Real Property Taxes in Waikoloa	\$ 10.38	\$ 5,560.78	yes
10/31/2006	Mileage reimbursement - Leg. Asst. for month of October	\$ 173.55	\$ 5,387.23	yes
10/31/2006	Cell phone reimbursement for month of October	\$ 75.00	\$ 5,312.23	pending
11/15/2006	Meal reimbursement - Leg. Asst for November 14, 2006	\$ 10.83	\$ 5,301.40	yes
11/17/2006	Registration fee for Councilmember Hoffmann & Linda Copman to attend Kona-Kohala Chamber of Commerce Environment & Natural Resource Conference on November 17, 2006 - paid via P-Card on 11/10/06 - confirmation # 17708	\$ 80.00	\$ 5,221.40	yes
11/17/2006	Parking reimbursement - Leg. Asst for November 17, 2006	\$ 4.00	\$ 5,217.40	yes
11/28/2006	Hotel reimbursement - Leg. Asst for November 28, 2006	\$ 84.68	\$ 5,132.72	yes

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11/29/2006	Meal reimbursement - Leg. Asst for November 28-29, 2006	\$ 4.63	\$ 5,128.09	yes
	Reimbursement to Legislative Assistant for daily planner for 2007calendar year	\$ 23.95	\$ 5,104.14	yes
11/30/2006	Mileage reimbursement - Leg. Asst. for month of November	\$ 151.30	\$ 4,952.84	yes
11/30/2006	Cell phone reimbursement for month of November	\$ 75.00	\$ 4,877.84	yes
12/20/2006	Meal reimbursement - Leg. Asst for December 19-20, 2006	\$ 9.41	\$ 4,868.43	yes
12/31/2006	Mileage reimbursement - Leg. Asst. for month of December	\$ 151.30	\$ 4,717.13	yes
12/31/2006	Cell phone reimbursement - Council Chair for month of December	\$ 75.00	\$ 4,642.13	yes
1/3/2007	Hotel reimbursement - Leg. Asst for Jan 3, 2007	\$ 94.70	\$ 4,547.43	yes
1/4/2007	Meals for January 3-4, 2007 - charged to Leg. Asst.'s P-card	\$ 24.22	\$ 4,523.21	yes
1/12/2007	Ad in West Hawai'i Today for Public Informational Meeting on January 12, 2007 in Waikoloa to discuss proposed community center	\$ 158.91	\$ 4,364.30	yes
1/12/2007	Refreshments for Public Informational Meeting on January 12, 2007 in Waikoloa - reimburse to Council Chair Hoffmann	\$ 24.39	\$ 4,339.91	yes
1/18/2007	Meals for January 18, 2007 - charged to Leg. Asst.'s P-card	\$ 9.68	\$ 4,330.23	yes
1/21/2007	Ad in West Hawai'i Today for Public Tax Meeting in Waimea to discuss real property taxes with Finance Dept. reps.	\$ 262.08	\$ 4,068.15	yes
1/31/2007	Mileage reimbursement - Leg. Asst. for month of January	\$ 175.57	\$ 3,892.58	yes

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1/31/2007	Cell phone reimbursement - Leg. Asst. for month of January	\$ 75.00	\$ 3,817.58	yes
1/31/2007	Cell phone reimbursement - Council Chair for month of January	\$ 75.00	\$ 3,742.58	yes
2/7/2007	Meals for February 6-7, 2007 - charged to Leg. Asst.'s P-card	\$ 18.74	\$ 3,723.84	yes
2/10/2007	Office supplies & refreshments for 2/13/2007 meeting with representatives of Palamanui in Waimea Council Office	\$ 32.94	\$ 3,690.90	yes
2/22/2007	Meals for February 21-22, 2007 - charged to Leg. Asst.'s P-card	\$ 13.75	\$ 3,677.15	yes
2/28/2007	Mileage reimbursement - Leg. Asst. for month of February	\$ 232.80	\$ 3,444.35	yes
2/28/2007	Cell phone reimbursement - Leg. Asst. for month of February	\$ 75.00	\$ 3,369.35	yes
2/28/2007	Cell phone reimbursement - Council Chair for month of February	\$ 75.00	\$ 3,294.35	yes
3/8/2007	Hotel for Leg. Asst. for March 8, 2007 - charged to Leg. Asst.'s P-card	\$ 84.68	\$ 3,209.67	yes
3/9/2007	Meals for March 8-9, 2007 - charged to Leg. Asst.'s P-card	\$ 18.68	\$ 3,190.99	yes
3/20/2007	Hotel for Leg. Asst. for March 20, 2007 - charged to Leg. Asst.'s P-card	\$ 94.70	\$ 3,096.29	yes
3/21/2007	Leis for Certificate Presentation (Lavinia Holschuh, Stanley Gonsalves)	\$ 11.00	\$ 3,085.29	yes
3/21/2007	Cost of Older American Recognition Luncheon sponsored by Office of Aging	\$ 23.00	\$ 3,062.29	yes
3/21/2007	Meals for March 20-21, 2007 - charged to Leg. Asst.'s P-card	\$ 16.70	\$ 3,045.59	yes

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3/22/2007	Printing of community survey cards regarding "superstores" for distribution to residents of Council District 9	\$ 156.20	\$ 2,889.39	yes
3/31/2007	Mileage reimbursement - Leg. Asst. for month of March	\$ 134.83	\$ 2,754.56	yes
3/31/2007	Mileage reimbursement - Leg. Aide for month of March	\$ 58.20	\$ 2,696.36	yes
3/31/2007	Cell phone reimbursement - Leg. Asst. for month of March	\$ 75.00	\$ 2,621.36	yes
3/31/2007	Cell phone reimbursement - Council Chair for month of March	\$ 75.00	\$ 2,546.36	yes
4/3/2007	Meals for April 3-4, 2007 - reimbursement/Leg. Asst.'s P-card	\$ 12.64	\$ 2,533.72	yes
4/5/2007	Mileage reimbursement - Evelyn Offenbaker, Temp. Leg. Aide for month of April	\$ 58.20	\$ 2,475.52	yes
4/5/2007	Lunch reimbursement - Evelyn Offenbaker, Temp. Leg. Aide, during training in Hilo on April 5, 2007	\$ 7.64	\$ 2,467.88	yes
4/9/2007	Roundtrip airfare from Kona to Honolulu for Councilmember Hoffmann to attend Energy Briefing with Chairman of the U.S. House Agricultural Committee at request of Representative Neil Abercrombie	\$ 69.80	\$ 2,398.08	yes
4/9/2007	Parking fee at Kona International Airport while Councilmember Hoffmann attended Energy Briefing with Chairman of the U.S. House Agricultural Committee at request of Representative Neil Abercrombie	\$ 7.00	\$ 2,391.08	yes
4/17/2007	Hotel for Leg. Asst. for April 17, 2007 - charged to Leg. Asst.'s P-card	\$ 94.70	\$ 2,296.38	yes

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4/18/2007	Meals for April 17-18, 2007 - charged to Leg. Asst.'s P-card	\$ 30.46	\$ 2,265.92	yes
4/30/2007	Mileage reimbursement - Leg. Asst. for month of April	\$ 164.90	\$ 2,101.02	yes
4/30/2007	Cell phone reimbursement - Leg. Asst. for month of April	\$ 75.00	\$ 2,026.02	yes
4/30/2007	Cell phone reimbursement - Council Chair for month of April	\$ 75.00	\$ 1,951.02	yes
5/1/2007	Hotel & overnight parking for Leg. Asst. for May 1, 2007 - charged to Leg. Asst.'s P-card	\$ 173.38	\$ 1,777.64	yes
5/2/2007	Meals for May 1-2, 2007 - charged to Leg. Asst.'s P-card	\$ 51.07	\$ 1,726.57	yes
5/10/2007	Ad in West Hawai'i Today for Waikoloa Town Meeting including updates on new developments in Waikoloa with Sidney Fuke and Council update from Council Chair Hoffmann	\$ 104.01	\$ 1,622.56	yes
5/10/2007	Refreshments for Waikoloa Town Meeting including updates on new developments in Waikoloa with Sidney Fuke and Council update from Council Chair Hoffmann	\$ 93.18	\$ 1,529.38	yes
5/15/2007	Hotel for Leg. Asst. for May 15, 2007 - charged to Leg. Asst.'s P-card	\$ 94.70	\$ 1,434.68	yes
5/15/2007	Roundtrip airfare from Kona to Maui for Council Chair attendance at 2007 HSAC conference in June	\$134.02	\$ 1,300.66	yes
5/16/2007	Meals for May 15-16, 2007 - charged to Leg. Asst.'s P-card	\$ 33.28	\$ 1,267.38	yes
5/31/2007	Mileage reimbursement - Leg. Asst. for month of May	\$ 214.37	\$ 1,053.01	yes
5/31/2007	Cell phone reimbursement - Leg. Asst. for month of May	\$ 75.00	\$ 978.01	yes

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5/31/2007	Cell phone reimbursement - Council Chair for month of May	\$ 75.00	\$ 903.01	yes
6/8/2007	Overnight at Maui Prince Hotel for Council Chair Hoffmann - HSAC Conference on Maui	\$ 178.01	\$ 725.00	yes
6/8/2007	Alamo rental car on Maui for Council Chair Hoffmann - HSAC Conference on Maui	\$ 111.11	\$ 613.89	yes
6/19/2007	Office supplies & refreshments for 6/21/2007 meeting with representatives of HLPC in Waimea Council Office	\$ 20.33	\$ 593.56	yes
6/30/2007	Mileage reimbursement - Leg. Asst. for month of June	\$ 194.00	\$ 399.56	yes
6/30/2007	Cell phone reimbursement - Leg. Asst. for month of June	\$ 75.00	\$ 324.56	yes
6/30/2007	Cell phone reimbursement - Council Chair for month of June	\$ 75.00	\$ 249.56	yes
Do not use				
	TOTAL EXPENSE	\$ 7,250.44		