

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2007-2008

COUNCIL MEMBER DOMINIC YAGONG

DISTRICT 1

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
7/1/2007	Starting Balance		\$ 15,000.00	
6/28/2007	Supplies for Ninole Talk Story Community Meeting	\$ 4.16	\$ 14,995.84	Yes
6/28/2007	Hotel Room for D. Yagong	\$ 76.87	\$ 14,918.97	Yes
7/13/2007	Ad Hawai'i Tribune-Herald Sand Gulch Meeting	\$ 284.13	\$ 14,634.84	Yes
7/17/2007	Ad Hawai'i Tribune-Herald Papaaloa Roads in Limbo Meeting	\$ 284.13	\$ 14,350.71	Yes
7/19/2007	Refreshments for Papaaloa Roads Meeting	\$ 9.35	\$ 14,341.36	Yes
7/23/2007	Ad for Waimea Talk Story	\$ 178.78	\$ 14,162.58	Yes
7/18/2007	Papaaloa Community Meeting refreshments	\$ 71.63	\$ 14,090.95	Yes
7/28/2007	Pa'auilo Community Meeting refreshments	\$ 32.83	\$ 14,058.12	Yes
7/26/2007	Refreshments for Waimea Community Meeting	\$ 49.58	\$ 14,008.54	Yes
7/9/2007	Advance Per Diem Lorraine Acdal for 7-25 Council Meeting	\$ 112.50	\$ 13,896.04	YES
8/15/2007	Ad in West Hawai'i Today for Honokaa Talk Story	\$ 215.28	\$ 13,680.76	YES
8/14/2007	ice for Honokaa Community Meeting	\$ 3.50	\$ 13,677.26	Yes
8/14/2007	Refreshments for Honokaa Community Meeting	\$ 115.65	\$ 13,561.61	Yes
8/14/2007	Cooler for Community Meetings	\$ 29.16	\$ 13,532.45	Yes
8/28/2007	Cell Phone Reimbursment D. Yagong	\$ 75.00	\$ 13,457.45	Yes
8/2/2007	Refreshments for Papaikou Community Meeting	\$ 36.24	\$ 13,421.21	Yes
7/26/2007	Ad in Tribune for Papaikou Community Meeting	\$ 510.10	\$ 12,911.11	Yes
7/23/2007	Ad in Tribune Waimea Talk Story	\$ 255.72	\$ 12,655.39	Yes
8/30/2007	Mileage Reimbursment S. Offenbaker	\$ 220.19	\$ 12,435.20	Yes
9/4/2007	Mileage Reimbursment L. Acdal	\$ 33.95	\$ 12,401.25	Yes

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9/13/2007	Refreshments for Papaaloa Ditch Meeting	\$ 59.78	\$ 12,341.47	Yes
9/11/2007	Refreshments for Pa'auilo Hamakua Lands Meeting	\$ 62.40	\$ 12,279.07	Yes
9/12/2007	Refreshments for Honomu Community Meeting	\$ 59.71	\$ 12,219.36	Yes
9/11/2007	Ad in West Hawai'i Today for Hamakua Lands Meeting	\$ 360.36	\$ 11,859.00	Yes
8/28/2007	Ad in Hawai'i Tribune-Herald for Hamakua Lands Meeting	\$ 522.88	\$ 11,336.12	Yes
8/12/2007	Ad in Hawai'i Tribune-Herald for Honokaa Talk Story	\$ 522.88	\$ 10,813.24	Yes
10/8/2007	Cell Phone Reimbursment D. Yagong 8-5-07 to 9-4-07	\$ 75.00	\$ 10,738.24	Yes
9/27/2007	Ad in Hawai'i Tribune-Herald for Honomu Comminuty Meeting	\$ 295.46	\$ 10,442.78	Yes
9/17/2007	Office Max Desk Puchase	\$ 166.66	\$ 10,276.12	Yes
8/27/2007	Per Diem L. Acdal (Kona Committee Meetings)	\$ 112.50	\$ 10,163.62	Yes
9/17/2007	Per Diem L. Acdal (Kona Committee Meetings)	\$ 112.50	\$ 10,051.12	Yes
10/5/2007	Ad in West Hawai'i Today Honokaa LCC	\$ 196.56	\$ 9,854.56	Yes
10/5/2007	Ad in Hawai'i Tribune-Herald Honokaa LCC	\$ 295.46	\$ 9,559.10	Yes
10/8/2007	Ad in Hawai'i Tribune-Herald Honokaa LCC	\$ 221.59	\$ 9,337.51	Yes
10/10/2007	Refreshments Honokaa LCC meeting	\$ 76.41	\$ 9,261.10	Yes
10/4/2007	Refreshments Honomu Community Meeting	\$ 71.50	\$ 9,189.60	Yes
9/25/2007	Refreshments for papaaloa Community Meeting	\$ 80.65	\$ 9,108.95	Yes
10/5/2007	Cell Phone Reimbursment D. Yagong 9-5-07 to 10-4-07	\$ 75.00	\$ 9,033.95	Yes
12/3/2007	Cell Phone reimbursment D. Yagong 10-5-07 to 11-4-07	\$ 75.00	\$ 8,958.95	Yes
10/30/2007	Ad in Tribune-Herald Haina Veneer Mill	\$ 301.29	\$ 8,657.66	Yes
11/6/2007	Ad in Tribune-Herald Haina Veneer Mill	\$ 221.59	\$ 8,436.07	Yes

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11/6/2007	Ad in tribune-Herald Akaka Falls Security	\$ 522.88	\$ 7,913.19	Yes
11/7/2007	Ad in Tribune-Herald Hakalau	\$ 295.46	\$ 7,617.73	Yes
11/6/2007	Refreshments for community meetings	\$ 94.64	\$ 7,523.09	Yes
11/13/2007	Ice for community meeting	\$ 3.31	\$ 7,519.78	Yes
11/13/2007	refreshments for community meetings	\$ 13.31	\$ 7,506.47	Yes
11/13/2007	Refreshments for community meetings	\$ 28.56	\$ 7,477.91	Yes
11/14/2007	Ice for community meeting	\$ 3.10	\$ 7,474.81	Yes
12/1/2007	Food for community meeting	\$ 18.23	\$ 7,456.58	Yes
12/1/2007	Food for community meeting	\$ 246.87	\$ 7,209.71	Yes
12/1/2007	Refreshments for community meetings	\$ 29.44	\$ 7,180.27	Yes
12/10/2007	Airfare D. Yagong, L.Acdal to Honolulu Re: reconsideration hearing	\$ 299.60	\$ 6,880.67	Yes
12/21/2007	D.Yagong Car Rental Honolulu Re: Reconsideration Hearing	\$ 82.02	\$ 6,798.65	Yes
12/21/2007	Hilo Hawaiian D. Yagong Re: Reconsideration hearing	\$ 105.85	\$ 6,692.80	Yes
12/1/2007	TKS supplies for community meeting	\$ 17.12	\$ 6,675.68	Yes
12/17/2007	Foodland: supplies for community meeting	\$ 85.54	\$ 6,590.14	Yes
1/17/2008	Refreshments for community meetings	\$ 40.39	\$ 6,549.75	Yes
1/15/2008	Refreshments for community meetings	\$ 1.55	\$ 6,548.20	Yes
1/15/2008	Refreshments for community meetings	\$ 36.36	\$ 6,511.84	Yes
1/8/2008	Refreshments for community meetings	\$ 3.31	\$ 6,508.53	Yes
1/8/2008	Refreshments for community meetings	\$ 91.85	\$ 6,416.68	Yes
1/8/2008	Ad in Hawai'i Tribune-Herald Wainaku talk story	\$ 295.46	\$ 6,121.22	Yes

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1/8/2008	Ad in Hawai'i Tribune-Herald Pepeekeo Road Meeting	\$ 522.88	\$ 5,598.34	Yes
1/5/2008	Cell Phone reimbursment D. Yagong 12-5-07 to 1-4-08	\$ 75.00	\$ 5,523.34	Yes
1/8/2008	Refreshments for community meetings	\$ 31.02	\$ 5,492.32	Yes
1/30/2008	Ad space Hawai'i Tribune-Herald Re: Haina Mill	\$ 295.46	\$ 5,196.86	Yes
1/31/2008	Refreshments for Honokaa Community Meeting	\$ 54.94	\$ 5,141.92	Yes
2/25/2008	Hotel Stay in Hilo for D. Yagong	\$ 93.58	\$ 5,048.34	Yes
2/12/2008	Refreshments/Supplies Mud Lane Meeting	\$ 28.85	\$ 5,019.49	Yes
2/10/2008	Ad space Hawai'i Tribune-Herald Re: Mud Laner	\$ 522.88	\$ 4,496.61	Yes
3/4/2008	Cell Phone reimbursment D. Yagong 2-5-08 to 3-4-08	\$ 75.00	\$ 4,421.61	Yes
3/7/2008	Refreshments for Community Meeting Pa'auilo Mauka	\$ 92.81	\$ 4,328.80	Yes
3/3/2008	Hotel Stay Hilo Hawaiian D. Yagong	\$ 110.30	\$ 4,218.50	Yes
4/14/2008	Water for Communtiy Meeting	\$ 16.95	\$ 4,201.55	Yes
3/6/2008	Office Supplies (dividers)	\$ 27.00	\$ 4,174.55	Yes
2/25/2008	Per Diem L. Acdal (Kona Committee Meetings)	\$ 112.50	\$ 4,062.05	Yes
2/19/2008	Per Diem L. Acdal (Kona Committee Meetings)	\$ 112.50	\$ 3,949.55	Yes
10/31/2007	Mileage L. Acdal September 2007 to October 2007	\$ 65.48	\$ 3,884.07	Yes
7/1/2007	Ad Space Hawai'i Tribune Herald(Waikamalo)	\$ 284.13	\$ 3,599.94	Yes
6/13/2007	Hilo Hawaiian D.Yagong	\$ 132.59	\$ 3,467.35	Yes
11/20/2007	Per Diem L. Acdal (Kona Committee Meetings)	\$ 112.50	\$ 3,354.85	Yes
11/29/2007	Mileage L. Acdal November 2007	\$ 99.43	\$ 3,255.42	Yes
12/21/2007	Per Diem Oahu Anderson reconsideration	\$ 20.00	\$ 3,235.42	Yes

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DISTRICT 1

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
12/19/2007	Per Diem L. Acdal (Kona Committee Meetings)	\$ 45.00	\$ 3,190.42	Yes
5/1/2008	Cell phone reimbursement D. Yagong 3-5-08 to 4-4-08	\$ 75.00	\$ 3,115.42	Yes
4/5/2008	Frame for Certificate	\$ 20.13	\$ 3,095.29	Yes
4/16/2008	Refreshments for Waimea Farm Lots Access Meeting	\$ 38.35	\$ 3,056.94	Yes
5/11/2008	Ad Hawai'i Tribune-Herald Re: Mud Lane	\$ 271.16	\$ 2,785.78	Yes
5/28/2008	Ad Hawai'i Tribune-Herald Re: HB 2972	\$ 522.88	\$ 2,262.90	Yes
6/4/2008	Reimbursement L. Acdal for refreshments 6-4-08 Honokaa Meeting	\$ 51.75	\$ 2,211.15	Yes
5/11/2008	Ad West Hawai'i Today Re: Mud Lane Ad Hoc Meeting	\$ 215.28	\$ 1,995.87	Yes
6/1/2008	Reimbursement D. Yagong, Certificate Frames	\$ 26.04	\$ 1,969.83	Yes
5/14/2008	Refreshments for Mud Lane Ad Hoc Meeting	\$ 69.91	\$ 1,899.92	Yes
5/14/2008	Refreshments for Mud Lane Ad Hoc Meeting	\$ 20.22	\$ 1,879.70	Yes
6/2/2008	Lei's for Certificate presentation	\$ 82.50	\$ 1,797.20	Yes
6/12/2008	Cell Phone Reimbursment 5-5-08 to 6-4-08 D. Yagong	\$ 75.00	\$ 1,722.20	Yes
Do Not Use				
	TOTAL EXPENSE	\$ 13,277.80		