

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2007-2008

Council Member J Yoshimoto

DISTRICT 3

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE Form Submitted Yes/No
7/1/2007	Starting Balance		\$ 15,000.00	
7/17/2007	June 1-June 30, 2007 Monthly Cellular phone bill	\$69.99	\$ 14,930.01	Yes
7/18/2007	7 11X14 Wood Frames for Certificate Presentation on August 1, 2007	\$36.46	\$ 14,893.55	Yes
7/20/2007	8 11X14 Wood Frames for Certificate Presentation on August 1, 2007	\$41.67	\$ 14,851.88	Yes
8/1/2007	12 Orchid Leis for August, certificate presentation (attorneys)	\$66.00	\$ 14,785.88	Yes
9/13/2007	July 1-July 31, 2007 Monthly Cellular phone bill	\$69.99	\$ 14,715.89	Yes
9/13/2007	August 1-August 31, 2007 Monthly Cellular phone bill	\$69.99	\$ 14,645.90	Yes
10/14/2007	4 packs Border Foil Certificates	\$26.21	\$ 14,619.69	Yes
10/22/2007	3 Stand up fans for the office at \$37.97 each plus tax	\$118.66	\$ 14,501.03	Yes
10/22/2007	September 1- September 30, 2007 Monthly Cellular phone bill	\$65.04	\$ 14,435.99	Yes
12/5/2007	October 1 - October 31, 2007 Monthly Cellular phone bill	\$75.00	\$ 14,360.99	Yes
12/5/2007	November 1 - November 30, 2007 Monthly Cellular phone bill	\$75.00	\$ 14,285.99	Yes
1/4/2008	December 1 - December 31, 2008 Monthly Cellular phone bill	\$75.00	\$ 14,210.99	Yes
2/6/2008	January 1 - January 31, 2008 Monthly Cellular phone bill	\$75.00	\$ 14,135.99	Yes
2/13/2008	To attend RSVP luncheon at Honpa Hongwanji Sangha Hall on May 16, 2008	\$18.00	\$ 14,117.99	Yes
2/14/2008	2 Newspaper ad's in the Hawaii Tribune Herald/RE: Community Mtg.on recent flooding	\$264.88	\$ 13,853.11	Yes
2/17/2008	3 cases water, napkins & snack plates for Community meeting (2-19-2008) (KTA)	\$26.24	\$ 13,826.87	Yes
2/18/2008	Chips for Community Meeting at Waiakea Uka Gym (2-19-2008) (Longs Drugs)	\$6.76	\$ 13,820.11	Yes
2/20/2008	Refreshments for Community Meeting on 2/19/08 also 3 bags of ice	\$76.80	\$ 13,743.31	Yes
3/3/2008	February 1 - February 29, 2008 Monthly Cellular phone bill	\$75.00	\$ 13,668.31	Yes
4/1/2008	March 1 - March 31, 2008 Monthly Cellullar phone bill	\$75.00	\$ 13,593.31	Yes
4/8/2008	Hawaiian Airlines ticket to attend conference for Legislative assistant	\$110.00	\$ 13,483.31	Yes
4/14/2008	National Seminars Rockhurst University Continuing Education	\$299.00	\$ 13,184.31	Yes

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4/14/2008	Per diem for Legislative assistant to attend workshop on Oahu	\$125.00	\$ 13,059.31	Yes
4/14/2008	Hotel for leg. Assistant while on Oahu attending workshop	\$195.93	\$ 12,863.38	Yes
4/14/2008	Car rental while on Oahu to attend workshop (split with others attending workshop)	\$17.35	\$ 12,846.03	Yes
4/21/2008	Hotel Parking while on Oahu while attending workshop	\$12.00	\$ 12,834.03	Yes
4/30/2008	April 1 - April 30, 2008 Monthly cellular phone bill for Councilmember Yoshimoto	\$75.00	\$ 12,759.03	Yes
5/14/2008	Registration to the Hawaii Island Energy Forum on Friday June 6, 2008	\$60.00	\$ 12,699.03	Yes
5/24/2008	1 Floral arrangement for Memorial Day Gathering at Puna Hongwanji Mission	\$67.60	\$ 12,631.43	Yes
5/31/2008	May 1 - 31, 2008 Monthly cellular phone bill for Councilmember Yoshimoto	\$75.00	\$ 12,556.43	Yes
6/30/2008	June 1-June 30, 2008 Monthly Cellular phone bill for Councilmember Yoshimoto	\$75.00	\$ 12,481.43	pending
6/24/2008	12 - 11X14 Wood Frames for Certificate Presentation for Volunteer Legal Services HI	\$62.50	\$ 12,418.93	yes
6/24/2008	Refreshments for Keaau Senior Meeting on 6/25/08	\$25.75	\$ 12,393.18	Yes
Do not use				
	TOTAL EXPENSE	\$ 2,606.82		