

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2007-2008

COUNCIL MEMBER STACY K. HIGA

DISTRICT 4

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
7/1/2007	Starting Balance		\$ 15,000.00	
6/26/2007	Three mats from Pictures Plus for certificate presentations	\$ 9.22	\$ 14,990.78	Yes
6/13/2007	Airfare/Hotel/Car Rental/Gas/Parking: Travel to Honolulu for m	\$ 450.00	\$ 14,540.78	Yes
6/18/2007	Hotel/Meals: Legislative Assistant to Attend Committees and C	\$ 622.19	\$ 13,918.59	Yes
7/10/2007	One orchid lei: Certificate presentation to Laura Shigeoka	\$ 5.50	\$ 13,913.09	Yes
7/16/2007	Office Max: Miscellaneous office supplies	\$ 46.44	\$ 13,866.65	Yes
7/3/2007	Airfare/Car Rental/Gas/Parking/Meal Allowance: Travel to Hon	\$ 265.06	\$ 13,601.59	Yes
7/5/2007	Airfare/Car Rental/Per Diem: Travel to Kauai to meet with cour	\$ 402.92	\$ 13,198.67	Yes
7/23/2007	Hotel/Meals: Legislative Assistant to Attend Committees and C	\$ 437.76	\$ 12,760.91	Yes
7/27/2007	The Water Man	\$ 33.50	\$ 12,727.41	Yes
8/20/2007	Airfare/Car Rental/Gas/Parking/Meal Allowance: Travel to Hon	\$ 265.08	\$ 12,462.33	Yes
8/25/2007	Cellular Phone Reimbursement	\$ 75.00	\$ 12,387.33	Yes
9/13/2007	Airfare/Hotel/Car Rental/Gas/Parking/Per Diem: Travel to Hon	\$ 587.47	\$ 11,799.86	Yes
9/28/2007	Registration Fee/Hotel: Attend 2007 HCPO Conference in Wai	\$ 701.54	\$ 11,098.32	Yes
9/20/2007	Hotel/Per Diem: Legislative Assistant to Attend Committees and	\$ 429.30	\$ 10,669.02	Yes
10/17/2007	Hotel/Meals: Legislative Assistant to Attend Committees and C	\$ 464.54	\$ 10,204.48	Yes
10/24/2007	One Orchid lei: Certificate presentation to Alfred Fuller	\$ 8.32	\$ 10,196.16	Yes
9/28/2007	Registration Fee/Hotel: Attend 5th Annual Municipal Attorneys	\$ 734.26	\$ 9,461.90	Yes
9/6/2007	Hotel/Per Diem: Legislative Assistant to Attend Committees and	\$ 496.58	\$ 8,965.32	Yes
11/7/2007	Three orchid leis: Certificate Presentation to Madisyn Uekawa	\$ 24.96	\$ 8,940.36	Yes

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11/18/2007	Hotel/Per Diem: Legislative Assistant to Attend Committees and	\$ 457.02	\$ 8,483.34	Yes
11/23/2007	Airfare/Car Rental/Meal Allowance: Travel to Honolulu for meet	\$ 194.24	\$ 8,289.10	Yes
12/13/2007	Airfare/Meal Allowance: Travel to Honolulu at the request of Co	\$ 186.80	\$ 8,102.30	Yes
1/9/2008	The Water Man: Water	\$ 36.00	\$ 8,066.30	Yes
1/22/2007	The Water Man: Cooler Rental	\$ 142.50	\$ 7,923.80	Yes
1/30/2008	Airfare/Car Rental/Gas/Parking/Meal Allowance: Travel to Hon	\$ 185.18	\$ 7,738.62	Yes
2/5/2008	The Water Man: Cooler Rental 1/14/08-2/13/08	\$ 19.00	\$ 7,719.62	Yes
2/15/2008	Airfare/Hotel/Parking/Car Rental/Gas/Per Diem: Travel to Hon	\$ 508.53	\$ 7,211.09	Yes
2/19/2008	Hotel/Per Diem: Legislative Assistant to Attend Committees and	\$ 402.02	\$ 6,809.07	Yes
2/19/2008	Mileage Reimbursement: Legislative Assistant to Attend Comn	\$ 98.98	\$ 6,710.09	Yes
2/25/2008	Office Max: Office furniture and equipment	\$ 165.60	\$ 6,544.49	Yes
2/28/2008	Airfare/Parking/Meal Allowance: Travel to Honolulu for meeting	\$ 197.00	\$ 6,347.49	Yes
2/12/2008	Office Max: Heat Seal Laminator and Laminating Pouches	\$ 224.01	\$ 6,123.48	Yes
2/14/2008	The Water Man: Cooler Rental 2/14/08-3/13/08	\$ 19.00	\$ 6,104.48	Yes
3/10/2008	Hotel/Per Diem: Legislative Assistant to Attend Committees and	\$ 424.52	\$ 5,679.96	Yes
3/18/2008	Big Island Delights: Presentation to five Judo Instructors at Wai	\$ 125.00	\$ 5,554.96	Yes
3/21/2008	Airfare/Hotel/Car Rental/Gas/Parking/Per Diem: Travel to Hon	\$ 534.01	\$ 5,020.95	Yes
3/20/2008	Office Max: Replacement Film for Fax Machine	\$ 31.24	\$ 4,989.71	Yes
4/9/2008	The Water Man: Cooler Rental 3/14/08-4/13/08	\$ 19.00	\$ 4,970.71	Yes
4/9/2008	Office Max: Office supplies	\$ 23.95	\$ 4,946.76	Yes

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4/21/2008	Workshop fee/Airfare/Hotel/Parking/Car Rental: Council Aide to	\$ 759.28	\$ 4,187.48	Yes
4/24/2008	Hotel/Per Diem: Legislative Assistant to Attend Committees and	\$ 536.00	\$ 3,651.48	Yes
4/30/2008	Airfare/Car Rental/Gas/Parking/Meal Allowance: Travel to Hono	\$ 219.13	\$ 3,432.35	Yes
5/13/2008	The Water Man: Cooler Rental 4/14/08-5/13/08	\$ 19.00	\$ 3,413.35	Yes
5/19/2008	Cellular Phone Reimbursement 9/14/07 - 5/13/08	\$ 600.00	\$ 2,813.35	Yes
6/16/2008	The Water Man: Cooler Rental 5/14/08-6/13/08	\$ 19.00	\$ 2,794.35	Yes
6/27/2008	Airfare/Car Rental/Gas/Parking/Meal Allowance: Travel to Hon	\$ 273.49	\$ 2,520.86	Yes
Do Not Use				
	TOTAL EXPENSE	\$ 12,479.14	\$ 2,520.86	