

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2007-2008

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
7/1/2007	Starting Balance		\$ 15,000.00	
7/5/2007	Reimbursement to Emily Naeole for cell phone the month of May-June 5/23/07-6/22/07.	\$ 74.80	\$ 14,925.20	Yes
7/1/2007	Reimbursement to Emily Naeole for Award Dinner at the Filipino Chambers of Commerce May 26,2007.	\$ 35.00	\$ 14,890.20	Yes
7/1/2007	Reimbursement to Emily Naeole for Installation & General Membership Dinner at Japanese Chambers of Commerce with six guest from Higashi Hiroshima.June 27,2007.	\$ 35.00	\$ 14,855.20	Yes
7/24/2007	Reimbursement to Tiffany Edwards Legislative Assistant for Hotel to attend Committee Meeting on 7/24/07 at Sheraton Keauhou Resort.	\$ 167.13	\$ 14,688.07	Yes
7/24/2007	Reimbursement to Tiffany Edwards for Parking to attend Committee Meeting on 7/24/07 at Sheraton Keauhou Resort.	\$ 8.33	\$ 14,679.74	Yes
7/24/2007	Reimburesement to Tiffany Edwards for Manta Ray lunch \$20.97and Bubba Resturant for dinner \$19.68 to attend Committee Meeting on 7/24/07 at Sheraton Keauhou Resort.	\$ 40.65	\$ 14,639.09	Yes
7/1-2/07	Travel to Honolulu to visit Waimanalo Kupuna Housing and Waianae Comprehensive Ctr. (Air Fare). Emily I. Naeole	\$ 139.80	\$ 14,499.29	Yes
7/1-2/07	Travel to Honolulu to visit Waimanalo Kupuna Housing and Waianae Comprehensive Ctr. (Car Rental).Emily I. Naeole	\$ 93.10	\$ 14,406.19	Yes
7/1-2/07	Travel to Honolulu to visit Waimanalo Kupuna Housing and Waianae Comprehensive Ctr. (Gas).Emily I. Naeole	\$ 25.01	\$ 14,381.18	Yes
7/1-2/07	Travel To Honolulu to visit Waimanalo Kupuna Housing and Waianae Comprehensive Ctr. (Meals).Emily I. Naeole	\$ 32.71	\$ 14,348.47	Yes
7/24/2007	Reimbursement to Tiffany Edwards Legislative Assistant for Gas and Mileage to travel to Kona to attend Committee and Council Meeting.	\$ 101.85	\$ 14,246.62	Yes
8/1/2007	Reimbursement to Earlanne M. Leslie (Council Aide for District 3) to purchase 3 Orchid Leis for Certificate Presentation for District 5	\$ 16.50	\$ 14,230.12	Yes
8/1/2007	Reimbursement to Emily I. Naeole for Cell Phone for District 5 \$ 75.00 for the month of July (6/23/07-7/22/07)	\$ 75.00	\$ 14,155.12	Yes

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8/1/2007	Expense to purchase 2 Picture Album to be place in the office.	\$ 30.77	\$ 14,124.35	Yes
7/20/2007	Expense for office supply- 1 Rest-Wrist keyboard	\$ 31.15	\$ 14,093.20	Yes
8/13-15/07	Expense for District 5 for meals at the Hurricane Shelter at Pahoia High- (7-11 water,cup @ \$6.33), (7-11 Hot beverage, hot dog and doughnuts @ \$14.83)	\$ 21.16	\$ 14,072.04	Yes
8/21/2007	Expense for District 5 for meal after Committee meeting at Leungs Chop Suey House (Emily I. Naeole)	\$ 7.50	\$ 14,064.54	Yes
8/27/2007	Expense for District 5 for Tiffany Edwards Legislative Assistant to travel to Waikoloa to attend Hawaii Island Methamphetamine Summit, mileage	\$ 78.57	\$ 13,985.97	Yes
8/27/2007	Expense for District 5 for Tiffany Edwards Legislative Assistant to travel to Waikoloa to attend Hawaii Island Methamphetamine Summit, registration fee	\$ 15.00	\$ 13,970.97	Yes
8/29/2007	Expense for District 5 to travel to Honolulu to attend Hawaii Strategic Highway Safety Plan and Aggressive Driving Workshop- Ampco System Parking, Emily I. Naeole	\$ 7.00	\$ 13,963.97	Yes
8/29/2007	Expense for District 5 to travel to Honolulu to attend Hawaii Strategic Highway Safety Plan and Aggressive Driving Workshop- Meals (\$8.07 & \$12.34), Emily I. Naeole	\$ 20.41	\$ 13,943.56	yes
9/24/2007	Tribune- Herald newspaper article - 2 columns by 5 inches for 2 days to advertise the informational fair.	\$ 522.09	\$ 13,421.47	yes
9/11/2007	Refreshments from Malama Market for Community meeting concerning pig hunting	\$ 42.30	\$ 13,379.17	yes
9/22/2007	Refreshments from 7-Eleven for Informational Fair meeting at Pahoia Community Center.	\$ 169.71	\$ 13,209.46	yes
9/22/2007	Refreshments from Pahoia Cash and Carry for Informational Fair meeting at Pahoia Community Center.	\$ 25.33	\$ 13,184.13	yes
9/22/2007	Refreshments from Malama Market for Informational meeting at Pahoia Community Center.	\$ 36.36	\$ 13,147.77	yes
9/22/2007	Refreshments from Frank's Food, Inc. for Informational Fair meeting at Pahoia Community Center.	\$ 37.81	\$ 13,109.96	yes

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9/17-20/07	Hotel Room 3 nights at Sheraton Keauhou to attend Committee and Council meeting for Tiffany Edwards	\$ 531.45	\$ 12,578.51	yes
9/17-20/07	Meals while attending Committee and Council meeting at Sheraton Keauhou for Tiffany Edwards	\$ 43.18	\$ 12,535.33	yes
9/17-20/07	Breakfast (2) at Sheraton keauhou while attending Committee and Council meeting for Tiffany Edwards.	\$ 42.00	\$ 12,493.33	yes
9/17-20/07	Internet Service (County Business) while attending Committee and Council Meeting.	\$ 21.90	\$ 12,471.43	yes
9/25/2007	3 nights at Hapuna Beach Hotel to attend Hawaii Congress of Planning Official Conference for Emily I. Naeole (hotel-542.81, luggage-\$5.73)	\$ 548.54	\$ 11,922.89	yes
9/26-27/07	Hotel Room - 1 night to attend Hawaii Congress of Planning Official Conference at Hapuna Beach Prince Hotel for Tiffany Edwards-(hotel-\$178.27,luggage-\$5.73)	\$ 184.00	\$ 11,738.89	yes
9/26/2007	Mileage for Tiffany Edwards to attend Hawaii Congress of Planning official Conference.	\$ 67.90	\$ 11,670.99	yes
9/29/2007	Reimbursement to Council Member Emily I. Naeole in District 5 for Cell Phone for the month of August (7/23/07-8/22/07)	\$ 75.00	\$ 11,595.99	yes
9/5/2007	Mileage - to attend Committee meeting at Sheraton Keauhou for Tiffany Edwards	\$ 73.72	\$ 11,522.27	yes
9/5/2007	Meal - purchased lunch in the amount of \$8.28 while attending Committee meeting at Sheraton Keauhou for Tiffany Edwards.	\$ 8.28	\$ 11,513.99	yes
9/27/2007	Office Expense - walmart to purchase 2 Photo Album for certificates.	\$ 10.42	\$ 11,503.57	yes
8/28-9/22/07	Reimbursement Mileage to Gwendolyn L. Kupahu- travel expense to attend communiuty meetings in Pahoia district.	\$ 40.74	\$ 11,462.83	yes
9/24/2007	Reimbursement for office supplies to Tiffany Edwards for District 5 - Office Max	\$ 24.98	\$ 11,437.85	yes
9/24/2007	Reimbursement for Office Supplies to Tiffany Edwards for District 5 - Walmart	\$ 26.54	\$ 11,411.31	yes
9/25/2007	Meals while attending hawaii Congress of Planning Official Conference for Emily I. Naeole.	\$ 57.04	\$ 11,354.27	yes
9/26/2007	Registration at Hawaii Congress of Planning Official Conference for Tiffany Edwards.	\$ 75.00	\$ 11,279.27	yes

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DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
9/26/2007	Registration at Hawaii Congress of Planning Official Conference for Emily I. Naeole	\$ 220.00	\$ 11,059.27	yes
10/1/2007	Air Flight with Hawaiian Airlines for Council Member Emily Naeole to Waianae Comprehensive Center.	\$ 119.80	\$ 10,939.47	yes
10/1/2007	Ampco System Parking at Hilo Airport to travel to Oahu Trash Tour for Council Member Emily Naeole	\$ 7.00	\$ 10,932.47	yes
10/1/2007	Meal at Affordable Catering for Emily Naeole-Sushi, chips and soda.	\$ 4.58	\$ 10,927.89	yes
10/1/2007	Meal at Lahaina Catering for Council member Emily Naeole-chicken mushroom plate and can lemon drink.	\$ 12.13	\$ 10,915.76	yes
10/1/2007	Meal at Leungs Cop Suey for Council Member Emily Naeole-egg fuyong, sausage and rice.	\$ 7.03	\$ 10,908.73	yes
10/22/2007	Hawaiian Airlines flight to Honolulu to visit Waianae Comprehensive Center for Council Member Emily Naeole.	\$ 109.00	\$ 10,799.73	yes
10/22/2007	Dollar-Rent-A -Car charge to Council Member Emily Naeole to visit Waianae Comprehensive Center	\$ 96.03	\$ 10,703.70	yes
10/22/2007	Dollar-Rent-A-Car gas charge to Council Member Emily Naeole to refill Rental Vehicle.	\$ 15.00	\$ 10,688.70	yes
10/22/2007	Stinger's Ray- Meal for Emily Naeole-Fish and chips, clam chowder, cheese burger and soda.	\$ 30.00	\$ 10,658.70	yes
10/22/2007	Hiro's Place- Breakfast for Emily Naeole- Rice, eggs and sausage.	\$ 6.77	\$ 10,651.93	yes
10/22/2007	Air Transportation for Legislative Assist. Tiffany Edwards to travel to Honolulu to visit Waianae Comprehensive Center.	\$ 119.80	\$ 10,532.13	yes
10/22/2007	Meal Allowance to travel to Honolulu to visit Waianae Comprehensive Center.	\$ 20.00	\$ 10,512.13	yes
10/4/2007	Office Supplies for District 5 (1-J200 Microsasette Recorder @39.99, 1-Stylus 710 7.1 mp Camera @\$149.99, 1-XD 1 Gigabyte Picture Card @\$34.99, & 1-ND-9 Neodrene Bag @\$4.00.	\$ 237.48	\$ 10,274.65	yes
10/24/2007	Reimbursement to Council Aide Gwendolyn Kupahu to purchase one drawer lock w/key from Hilo Ace Hardware.	\$ 6.55	\$ 10,268.10	yes
10/19/2007	Reimburement to Emily Naeole to purchase 1- Lei to present to Dr. Jill Murray at Pahoehigh School Meeting.	\$ 6.00	\$ 10,262.10	yes

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10/2/2007	Reimbursement to Gwendolyn Kupahu to purchase two leis @!7.95 and one roll wrap @\$2.60 for the presentation of certificates.	\$ 20.25	\$ 10,241.85	yes
10/10/2007	Reimbursement to Emily Naeole District 5 for cell phone for the month of September (8/23/07-9/22/07)	\$ 75.00	\$ 10,166.85	yes
10/23/2007	Refreshments for District 5, Paving Honolulu Landing Meeting at Pahao High School Cafeteria (Chips, cookies crackers, pretzels and syrup for juice)	\$ 29.94	\$ 10,136.91	yes
11/14/2007	District 5 Expense, Meeting Pohoiki Beach Lifeguard, 60 people attended, (Safeway 2 case water @\$13.28, Safeway, salsa, cake cookies, 3 trays meats, 2 trays veggies @\$119.74, Pahoa Cash & Carry 4 bags ice @ \$4.96)	\$ 137.98	\$ 9,998.93	yes
11/15/2007	District 5 Expense, Tribune Herald Advertising the Pohoiki Lifeguard Meeting at Pahoa Community Center, 60 people attended, (2 columns by 5 inches)	\$ 301.29	\$ 9,697.64	yes
11/16/2007	District 5 Expense, feed the 15 volunteer workers at Pahoa Skatepark (Pizza Hawaii 3 Combination Pizza @ \$67.35, Malama Mkt. potatoe chips, cheeseballs and Huli Huli Chicken @ \$20.81)	\$ 88.16	\$ 9,609.48	yes
11/1/2007	Reimbursement to Gwendolyn Kupahu, Council Aide District 5, mileage to travel to several meetings.	\$ 16.00	\$ 9,593.48	yes
11/20/2007	Reimbursement to Gwendolyn Kupahu, Council Aide District 5, office supply, 2 tele messages.	\$ 9.43	\$ 9,584.05	Yes
11/6/2007	Reimbursement to Council Member Emily Naeole, meal after Committee meeting, (L & L Drive-In Plate BBQ Dinner, Soup, and Pepsi drink).	\$ 16.71	\$ 9,567.34	yes
11/8/2007	Cell Phone Reimbursement to Council Member Emily Naeole,for the month of October, 9/23/07-10/22/07).	\$ 75.00	\$ 9,492.34	yes
11/18-20/07	Council Member Emily Naeole travel to Kona to attend Committee and Council Meeting (Per - Diem \$125.00 and Breakfast meal \$20.00).	\$ 145.00	\$ 9,347.34	yes

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11/19/2007	Legislative Assistant Tiffany Edwards meal Allowance to travel to Kona to attend Committee Meeting.	\$ 20.00	\$ 9,327.34	Yes
11/1/2007	Reimbursement to Legislative Aide Tiffany Edwards mileage to travel to Kalapana Blessing at Seaview Performing Arts.	\$ 29.10	\$ 9,298.24	yes
11/1/2007	Reimbursement to Council Aide Gwendolyn Kupahu mileage to travel to Maku'u Market and Pahoia Community Center.	\$ 11.64	\$ 9,286.60	yes
11/27/2007	District 5 Expense for Council Member Emily Naeole to travel to Maui to visit Mayor Tavares and site visit Maui Arts & Cultural Center - Hawaiian Airlines.	\$ 164.30	\$ 9,122.30	Yes
11/27/2007	District 5 Expense for Council Member Emily Naeole to travel to Maui to visit Mayor Tavares and site visit Maui Arts & Cultural Center - (Dollar Rent a Car@ \$49.92, Gas for Rental Car @ \$1.00).	\$ 50.92	\$ 9,071.38	yes
11/27/2007	District 5 Expense for Council Member Emily Naeole to travel to Maui to visit Mayor Tavares and site visit Maui Arts & Cultural Center - (Asian Cuisine Lunch for 3, platter of meats, vegetables and drinks).	\$ 70.09	\$ 9,001.29	yes
11/27/2007	District 5 Expense for Council Member Emily Naeole to travel to Maui to visit Mayor Tavares and site visit Maui Arts & Cultural Center -9 (Port Town Chevron disposable camera).	\$ 10.61	\$ 8,990.68	yes
12/4/2007	District 5 expense-meal after Committee meeting (Leungs Chop Suey-chicken plate, chicken soup w/ coke).	\$ 13.54	\$ 8,977.14	yes
11/30/2007	District 5 expense - feed fifteen volunteer workers at Pahoia Skate Park (Boogie Woogie- 2 combination, 1 veggie, 1 pepperoni pizzas).	\$ 58.03	\$ 8,919.11	yes
11/21/2007	District 5 expense- purchase bouquet of flowers for State Representative Faye Hanohano while in Hilo Hospital.	\$ 41.67	\$ 8,877.44	yes
12/18/2007	District 5 expense for Council Member Emily Naeole to travel to Honolulu to meet with Dr. Sharon Lawler (Aloha Airlines)	\$ 109.80	\$ 8,767.64	yes
12/18/2007	District 5 expense for Council Member Emily Naeole - parking at Hilo Airport while in Honolulu (Ampco System Parking)	\$ 7.00	\$ 8,760.64	yes
12/18/2007	District 5 expense for Legislative Assisstant Tiffany Edwards-Hunt to Honolulu to meet with Dr. Sharon Lawler (Aloha Airlines)	\$ 109.80	\$ 8,650.84	yes

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12/18/2007	District 5 expense for Legislative Assisstant Tiffany Edwards-Hunt - parking at Hilo Airport while in Honolulu (Ampco System Parking)	\$ 7.00	\$ 8,643.84	yes
12/20/2007	District 5 expense - Kupuna Council Meeting with lunch for nine members (Black Rock Café- hamburger steak,combination seafood, steak plate, korean chicken, kalbi w/ rice, salad & drinks.)	\$ 88.34	\$ 8,555.50	yes
12/10/2007	District 5 expense for office supplies, (Office Max- 2 40" x 28" display board, 1 weekly planner.)	\$ 38.51	\$ 8,516.99	yes
12/9/2007	District 5 expense to rent Sebring Convertible Vehicle to use in Pahao and Kea'au parade (Alamo)	\$ 187.14	\$ 8,329.85	yes
12/17/2007	District 5 expense for refreshments - Pahoa Ranger Meeting - (Malama Market- bread,grapes, donuts and one case water)	\$ 46.79	\$ 8,283.06	yes
12/22/2007	District 5 expense - purchased camera for Emily Naeole while attending State Representative Faye Hanohano's wedding.	\$ 8.32	\$ 8,274.74	yes
12/18/2007	District 5 expense for Council Aide Gwen Kupahu to travel to Washington D. C. to attend 2008 NACo Legislative Conference 2/28/08-3/6/08, (CK# 280 Invoice # 600140)	\$ 1,182.79	\$ 7,091.95	yes
12/15/2007	District 5 expense for Council Aide Gwen Kupahu to travel to Washington D. C. to attend 2008 NACo Legislative Conference 2/28/08-3/06/08, (Registration Fee)	\$ 780.00	\$ 6,311.95	yes
12/15/2007	District 5 expense for Council Aide Gwen Kupahu to travel to Washington D.C. to attend 2008 NACo Legislative Conf. 2/28/08-3/06/08, (NACo Housing) NOTE; DISTRICT 6 B. LIVELY WILL SHARE ROOM - HER COST \$ 591.00)	\$ 1,182.00	\$ 5,129.95	yes
12/15/2007	District 5 expense for Council Aide Gwen Kupahu to travel to Washington D. C. to attend 2008 NACo Legislative Conference - (Super Shuttle to and from airport)	\$ 25.96	\$ 5,103.99	yes
12/6/2007	District 5 expense - Reimbursement to Council Member Emily Naeole for cell phone for the month of (10/23/07-11/22/07)	\$ 75.00	\$ 5,028.99	yes
12/7/2007	District 5 expense - Reimbursement to Legislative Assisstant Tiffany Edwards-Hunt for office supplies, (Office Max- 2008 Weekly Calendar)	\$ 27.07	\$ 5,001.92	yes

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12/17/2007	District 5 expense - Reimbursement to Legislative Assisstant Tiffany Edwards-Hunt for office supplies, (Office Max- masking tape, name badge, sketch pad, flip chart and easel)	\$ 95.16	\$ 4,906.76	yes
12/18/2007	District 5 expense - Reimbursement to Legislative Assisstant Tiffant Edwards-Hunt parking at Hilo airport while in Honolulu (Ampco System Parking)	\$ 7.00	\$ 4,899.76	yes
12/18/2007	District 5 expense - Meal allowance to Tiffany Edwards-Hunt to attend Dr, Sharon Lawler meeting in Honolulu	\$ 20.00	\$ 4,879.76	yes
12/31/2007	District 5 expense - Mileage for Legislative Assisstant Tiffany Edwards-Hunt travel to and from office to attend meetings.	\$ 40.74	\$ 4,839.02	yes
12/31/2007	District 5 expense - Mileage for Council Aide Gwen Kupahu travel to and from office to attend meetings.	\$ 14.55	\$ 4,824.47	yes
12/12/2007	District 5 expense - Council Member Emily Naeole to travel to Honolulu to attend 2008 State Legislature Conference, January 16, 2008	\$ 89.80	\$ 4,734.67	yes
12/12/2007	District 5 expense - Legislative Assisstant Tiffany Edwards-Hunt to travel to Honolulu to attend 2008 State Legislature Conference, January 16,2008	\$ 89.80	\$ 4,644.87	yes
1/10/2008	District 5 Expense for Council Member Emily Naeole- To Honolulu to attend Mayor Mufi Hannemann's New Year's Prayer Service. (Hawaiian Airlines), January 10, 2008	\$ 160.00	\$ 4,484.87	yes
1/18/2008	District 5 Expense for Council Member Emily Naeole- To Honolulu to attend the 18th Annual Na Po'e Pa'ahana Award Luncheon. (Hawaiian Airlines), January 18, 2008	\$ 120.00	\$ 4,364.87	yes
1/9/2008	District 5 Expense-Reimbursement to Council Aide Gwen Kupahu (Walmart- two leis & two photo frame @ \$21.81 & Ben Franklin two frame matting @ \$ 8.31) for certificate presentation.	\$ 30.12	\$ 4,334.75	yes
1/7/2008	District 5 Expense- Reimbursement to Council Aide Gwen Kupahu (Home Deport- two case water @ \$ 8.27 & Walmart- chips and cookies @ \$ \$ 9.71)	\$ 17.98	\$ 4,316.77	yes
12/17/2007	District 5 Expense- Tribune-Herald ad "Pahoa Community Meeting," regarding Puna Coast Ranger Program.	\$ 295.46	\$ 4,021.31	yes

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12/24/2007	District 5 Expense- Tribune-Herald ad "Season's Greetings", safe driving on Hwy 11 & 130 early mornings and late evenings.	\$ 295.46	\$ 3,725.85	yes
11/27/2007	District 5 Expense for Council Member Emily Naeole - Ampco System Parking - parking at Hilo Airport while on the Island of Maui.	\$ 7.00	\$ 3,718.85	yes
11/27/2007	District 5 Expense for Council Member Emily Naeile while in Maui. (Difference)	\$ 0.80	\$ 3,718.05	yes
1/10/2008	District 5 Expense for Council member Emily Naeole while in Honolulu-Pagoda Hotel- Excess hotel cost while in Honolulu to attend Mayor Mufi Hannemann's New Year's Prayer Service.	\$ 101.89	\$ 3,616.16	yes
1/10/2008	District 5 Expense for Council member Emily Naeole-Meals at Hibachi San-steak plate sushi, & soda @ \$15.38, Genki Sushi-sushi platter @ \$13.82, Boogie Woogie- pizza & water @ \$16.07, Burger King-Hamburger sand. @ #13.31.	\$ 58.58	\$ 3,557.58	yes
1/14/2008	District 5 Expense for Council member Emily Naeole-Reimbursement for cell phone for the month of January. (11/23/07-12/22/07)	\$ 75.00	\$ 3,482.58	yes
1/15/2008	District 5 Expense for Council Aide Gwendolyn Kupahu- to purchase 4 Photo Frame for certificate presentation.	\$ 20.81	\$ 3,461.77	yes
1/16/2008	District 5 Expense for Legislative Tiffany Edwards Hunt- Meal allowance to travel to Honolulu to attend 2008 State Legislature Conference.	\$ 20.00	\$ 3,441.77	yes
1/16/2008	District 5 Expense for Council member Emily Naeole- Dollar Rent A Car to travel to Honolulu to attend 2008 State Legislature Conference.	\$ 39.17	\$ 3,402.60	yes
1/16/2008	District 5 expense for Legislature Assist. Tiffany Edwards Hunt to travel to Honolulu to attend 2008 Legislature Conference-Ampco System Parking at Hilo Airport-Reimbursement	\$ 7.00	\$ 3,395.60	yes
1/16/2008	District 5 expense for Council Member Emily Naeole to travel to Honolulu to attend 2008 State Legislature Conference- Meals-loco moco, butterfish, chicken vegetable and coke.	\$ 25.99	\$ 3,369.61	Yes

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1/24/2008	Adjustment - 9/24/07 Tribune- Herald newspaper article - 2 columns by 5 inches for 2 days to advertise the informational fair.	\$ 0.80	\$ 3,368.81	yes
1/24/2008	Adjustment - 10/22/07 Hawaiian Airlines flight to Honolulu to visit Waianae Comprehensive Center for Council Member Emily Naeole.	\$ 0.80	\$ 3,368.01	yes
1/24/2008	Adjustment - Cel Phone reimbursement for Emily Naeole for the month of May (4/23/07-5/22/07)	\$ 74.76	\$ 3,293.25	yes
1/24/2008	Add on for 7/9-10/07 Meals	\$ 28.53	\$ 3,264.72	yes
1/24/2008	Adjustment - 12/17/07 - District 5 expense - Reimbursement to Legislative Assisstant Tiffany Edwards-Hunt for office supplies, (Office Max- masking tape, name badge, sketch pad, flip chart and easel)	\$ (3.12)	\$ 3,267.84	yes
1/24/2008	Add on for 10/16/07 Meal at Quinn's Almost By the Sea while attending Committee meeting in Kona (T Edwards)	\$ 18.17	\$ 3,249.67	yes
1/24/2008	Adjustment - 11/27/07 District 5 Expense for Council Member Emily Naeole to travel to Maui to visit Mayor Tavares and site visit Maui Arts & Cultural Center - (Dollar Rent a Car@ \$49.92, Gas for Rental Car @ \$1.00).	\$ (0.50)	\$ 3,250.17	yes
1/24/2008	Adjustment - 9/17-20/07 Meals while attending Committee and Council meeting at Sheraton Keauhou for Tiffany Edwards	\$ (24.53)	\$ 3,274.70	yes
1/24/2008	Delete 11/18-20/07 Council Member Emily Naeole travel to Kona to attend Committee and Council Meeting (Per - Diem \$125.00 and Breakfast meal \$20.00).	\$ (145.00)	\$ 3,419.70	yes
1/24/2008	Delete 11/19/07 Legislative Assistant Tiffany Edwards meal Allowance to travel to Kona to attend Committee Meeting.	\$ (20.00)	\$ 3,439.70	yes
1/24/2008	Adjustment - 12/22/07 Council Member Reimbursement from District 5 for expense - purchased camera for Emily Naeole while attending State Representative Faye Hanohano's wedding.	\$ (8.32)	\$ 3,448.02	yes
1/24/2008	Travel Added for 10/24-26/07 - 2007 Hawai'i State Rural Health Association at Waikoloa Beach Marriott Resort & Spa	\$ 477.02	\$ 2,971.00	yes

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1/24/2008	Adjustment for 10/23/07 Mileage - to attend meeting at Pāhoa Tiffany Edwards	\$ 28.13	\$ 2,942.87	yes
1/24/2008	Adjustment for 11/30-12/01-07 Mileage - from Curitis Town to Pāhoa, Hilo, Kona and Waikoloa to attend meetings for Tiffany Edwards	\$ 134.35	\$ 2,808.52	yes
1/24/2008	Adjustment for 9/14/07 Travel for Emily Naeole	\$ 20.00	\$ 2,788.52	yes
1/24/2008	Adjustment for 9/24/07 Travel for Emily Naeole	\$ 40.00	\$ 2,748.52	yes
1/24/2008	Adjustment for 10/22/07 Travel for Emily Naeole	\$ 40.00	\$ 2,708.52	yes
1/24/2008	Adjustment for 10/22/07 Travel for Emily Naeole	\$ 40.00	\$ 2,668.52	yes
1/24/2008	Adjustment Mileage for T Edwards for 11/30/07 meeting	\$ 83.42	\$ 2,585.10	yes
1/24/2008	Adjustment Mileage for T Edwards for 12/1/07 meeting	\$ 36.38	\$ 2,548.72	yes
1/18-20/08	Emily Naeole to Honolulu to attend Na Po'e Pa'ahana luncheon, OHA workshop, & Mililani Dog Park. (Hawaiian Airlines)	\$ 120.00	\$ 2,428.72	yes
1/18-20/08	Emily Naeole to Honolulu to attend Na Po'e Pa'ahana luncheon, OHA workshop, & Mililani Dog Park. (Nimitz Chevron, gas for Aunty's Earlanne's car)	\$ 10.00	\$ 2,418.72	yes
1/18-20/08	Emily Naeole to Honolulu to attend Na Po'e Pa'ahana luncheon, OHA workshop, & Mililani Dog Park. (Ampco System Parking - Hilo Airport)	\$ 21.00	\$ 2,397.72	yes
1/18-20/08	Emily Naeole to Honolulu to attend Na Po'e Pa'ahana luncheon, OHA workshop, & Mililani Dog Park. (Likeke Drive-Inn (Meals) & Aloha Sushi (Meals).	\$ 29.28	\$ 2,368.44	yes
1/18-20/08	Emily Naeole to Honolulu to attend Na Po'e Pa'ahana luncheon, OHA workshop, & Mililani Dog Park. (Hawaiian Airlines - change return flight from 1/18/08 to 1/20/08 , difference).	\$ 40.00	\$ 2,328.44	yes
2/15/2008	Reimbursement to Council Aide Gwen Kupahu to purchase refreshments for Puna Ranger Program meeting.	\$ 26.78	\$ 2,301.66	yes

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2007-2008

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
2/17/2008	Reimbursement to Council Member Emily Naeole for cell phone 12/23/07-01/22/08	\$ 75.00	\$ 2,226.66	yes
2/28-3/6/08	Per-diem for Council Aide Gwendolyn Kupahu to attend 2008 NACo Legislative Conference in Washington D.C.	\$ 577.50	\$ 1,649.16	yes
2/29/2008	Adjustment 7/24-2507 T Edwards Committee Meeting on 7/24/07 at Sheraton Keauhou Resort Breakfast	\$ 21.00	\$ 1,628.16	yes
2/29/2008	1/08/08 mileage for G Kupahu from Nānāwale Subdivision to Pāhoa Community Center meeting.	\$ 14.55	\$ 1,613.61	yes
2/29/2008	1/08/08 mileage for T Edwards from Clerk Office to Pāhoa Town for meeting.	\$ 15.15	\$ 1,598.46	yes
2/29/2008	1/8/08 mileage for G Kupahu from Nānāwale Subdivision to Pāhoa Community Center for meeting.	\$ 3.03	\$ 1,595.43	yes
2/29/2008	1/10/08 mileage for T Edwards from Clerk Office to Ainaloa Community Center for meeting.	\$ 11.62	\$ 1,583.81	yes
2/29/2008	1/26/08 mileage for G Kupahu from Nānāwale Subdivision to Pāhoa Community Center for meeting.	\$ 3.03	\$ 1,580.78	yes
2/29/2008	1/29/08 mileage for G Kupahu from Nānāwale Subdivision to Ainaloa Longhouse for meeting.	\$ 7.07	\$ 1,573.71	yes
2/29/2008	1/26/08 Reimbursement to G Kupahu for refreshment item/paper goods for the 2nd annual information fair.	\$ 81.22	\$ 1,492.49	yes
2/29/2008	1/29-20/08 Naeole - OHA Grant Workshops - Mililani Dog Park in Honolulu (Pagoda Hotel)	\$ 145.55	\$ 1,346.94	yes
2/29/2008	1/26/08 Purchases for refreshments for the 2nd annual information fair.	\$ 186.14	\$ 1,160.80	yes
3/11/2008	Reimbursement to Emily Naeole for cell phone the month of 1/23/08-2/22/08.	\$ 75.00	\$ 1,085.80	yes
2/28/2008	(big Island Candies-Four boxes of candies purchased for Hawai'i's (Daniel Akaka, Dan Inouye, Neil Abercrombie and Mazie Hirono)	\$ 71.87	\$ 1,013.93	yes
3/19/2008	Emily Naeole-Aloha Airlines transportation to Honolulu to testify on Bill #958 (Taro)	\$ 150.00	\$ 863.93	yes
3/19/2008	Emily Naeole-Dollar Rent A Car to travel to State Capitol to testify on Bill #958 (Taro)	\$ 100.94	\$ 762.99	yes

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2007-2008

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
3/19/2008	Emily Naeole-Meal Allowance to travel to Honolulu to testify on Bill #958 (Taro)	\$ 20.00	\$ 742.99	yes
3/19/2008	Emily Naeole-Ampco System Parking at Hilo Airport	\$ 7.00	\$ 735.99	yes
3/19/2008	Diane Gentry-Air Transportation to Honolulu to testify on bill #958	\$ 150.00	\$ 585.99	yes
3/19/2008	Diane Gentry-Meal Allowance to Honolulu to testify on bill #958	\$ 20.00	\$ 565.99	yes
3/19/2008	December 2007 District 5 Expense - Hilo Printers-Business cards (500 ea.)	\$ 118.00	\$ 447.99	yes
3/31/2008	Adjustment -NACo Legislature Conference Excess hotel cost for Gwendolyn Kupahu shared room with (Barbara Lively District 6)	\$ 85.68	\$ 362.31	yes
3/31/2008	Adjustment -NACo Legislature Conference District 6 (Barbara Lively) hotel cost for sharing room with Gwendolyn Kupahu.	\$ (685.68)	\$ 1,047.99	yes
3/31/2008	Adjustment -NACo Legislature Conference District 6 (Barbara Lively)-hotel cost for sharing room with Gwendolyn Kupahu.	\$ 94.68	\$ 953.31	yes
3/31/2008	Reimbursement to Gwendolyn Kupahu- Mileage for the month of March to travel to Kona, Paho, and Hilo.	\$ 61.10	\$ 892.21	yes
3/25/2008	Reimbursement to Gwendolyn Kupahu-Wal-Mart to purchase lei for Helene Hale certificate presentation	\$ 5.70	\$ 886.51	yes
3/24/2008	Reimbursement to Gwendolyn Kupahu- Ben Franklin Store to purchase frame matting for certificate presentation.	\$ 6.24	\$ 880.27	yes
3/18/2008	Reimbursement to Gwendolyn Kupahu- Wal-Mart to purchase cookies, chips,& pretzels for Puna Ranger meeting.	\$ 12.38	\$ 867.89	yes
3/14/2008	Reimbursement to Gwendolyn Kupahu-Safeway Store to purchase two cases of water for Puna Ranger meeting.	\$ 11.19	\$ 856.70	yes
3/31/2008	CK# 222 Naeole taxi fee	\$ 11.00	\$ 845.70	yes
4/7/2008	Reimbursement to Emily I. Naeole for Cell Phone for District 5 \$ 75.00 for the month of April (2/23/08-3/22/08)	\$ 75.00	\$ 770.70	yes
4/8/2008	Reimbursement to Gwen Kupahu \$17.58 to purchase cookies, chips, small plates, cups for Geothermal meeting 4/8/08 at Paho Community Center.	\$ 17.58	\$ 753.12	yes

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2007-2008

COUNCIL MEMBER EMILY NAEOLE

DISTRICT 5

DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE	DAE-1 Submitted Yes/No
4/8/2008	Purchased meal after Committee meeting-7 Eleven, shrimp chips, drumstick ice cream, kit kat, orange drink, arizona drink and spam musubi.	\$13.02	\$ 740.10	yes
4/9/2008	Purchased meal after Council meeting-Leungs Chop Suey, dinner plate w/rice, chicken, roast pork, mix vegetable & soda.	\$9.48	\$ 730.62	yes
4/24/2008	Adjustment: Boogie Woogie Pizza - 1 large pizza & 2 bottle water. 1/10/08	(\$16.07)	\$ 746.69	yes
5/5/2008	Adjustment: 1/18/08 travel to Honolulu for Council Member Emily Naeole posted twice.	\$ (120.00)	\$ 866.69	yes
5/5/2008	Mileage for the month of April for G Kupahu (4/7@\$18.68; 4/10@\$12.63, 4/15@\$12.63, 4/16@\$6.05, 4/17@12.63,	\$ 75.25	\$ 791.44	yes
5/19/2008	Purchased mixed dinner plate w/drink while attending Committee meeting in Hilo.	\$10.25	\$ 781.19	yes
5/5/2008	Emily Naeole purchased dinner while attending County Council Meeting in Hilo.	\$9.76	\$ 771.43	yes
5/15/2008	Emily Naeole purchased 1 case bottle water at Hilo Safeway while attending Puna Ranger meeting in Pahoa.	\$7.28	\$ 764.15	yes
6/3/2008	Reimbursement to Council Member Emily Naeole for cell phone for the month May (3/23/08-4/22/08).	\$75.00	\$ 689.15	yes
6/11/2008	Emily Naeole attended Installation Dinner with Hawai'i Chamber of Commerce at Hilo Hawaiian Hotel.	\$50.00	\$ 639.15	yes
6/18/2008	Reimbursement to Emily Naeole for 8 Orchid Leis' to present to the honor students and their parents.	\$44.00	\$ 595.15	yes
6/18/2008	Reimbursement to Emily Naeole while attending JCCIH Installation Dinner at the Japanese Chamber of Commerce	\$35.00	\$ 560.15	yes
6/19/2008	Reimbursement to Gwendolyn Kupahu 1 case bottle water and 2 pkgs. potato chips for the Puna Ranger meeting in Pahoa.	\$13.65	\$ 546.50	yes
6/1/2008	Mileage for the month of June for Council Aide, Gwendolyn Kupahu to travel from Kilauea Ave. to Pahoa.	\$37.88	\$ 508.62	yes
Do use this line	TOTAL EXPENSE	\$ 14,491.38		