

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES  
FISCAL YEAR 2009-2010

COUNCIL MEMBER DENNIS "FRESH" ONISHI

DISTRICT 4

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
7/1/2009	7/1/2009	Starting Balance		\$ 5,000.00
7/22/2009	6/14/2009	Cellular Phone Service for June (5/14/09 - 6/13/09)	\$ 75.00	\$ 4,925.00
7/31/2009	7/14/2009	Cellular Phone Service for July (6/14/09 - 7/13/09)	\$ 75.00	\$ 4,850.00
8/19/2009	8/17/2009	CM Business Cards	\$ 250.00	\$ 4,600.00
9/2/2009	8/14/2009	CM Cellular Phone Service for August (7/14/09 - 8/13/09)	\$ 75.00	\$ 4,525.00
9/30/2009	9/3/2009	Supplies: Yarn for Leis - Presented to Honorees of the Daniel Sayre Foundation Event 9/5/09)	\$ 67.39	\$ 4,457.61
9/30/2009	9/5/2009	CM Dinner Event & Hotel - Attended Daniel Sayre Event in Waikoloa on 9/5/09 (79, 171.26)	\$ 250.26	\$ 4,207.35
9/30/2009	9/15/2009	CM Hotel & PD - Assisted with Kupuna Event in Kona (156.26, 62.50)	\$ 218.76	\$ 3,988.59
9/30/2009	9/18/2009	CM Hotel - Attended Hawaiian Range & Agricultural Festival in Waikoloa on 9/18/09	\$ 165.84	\$ 3,822.75
9/30/2009	9/14/2009	CM Cellular Phone Service for September (8/14/09 - 9/13/09)	\$ 75.00	\$ 3,747.75
9/30/2009	9/30/2009	Supplies: Yarn for Leis - Presented to Seeds of Hope/Hawaii Island Family Center (28.50,62.05)	\$ 90.55	\$ 3,657.20
10/20/2009	10/13/2009	CM Mtg. on Oahu re Keaukaha School Cafeteria - air, car, gas, meal (110.16;27.78;3.80;15 20)	\$ 176.74	\$ 3,480.46
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				\$ 3,480.46
				\$ 3,480.46
				\$ 3,480.46
Do Not Use				
		<b>TOTAL EXPENSE</b>	\$ 1,519.54	