

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2009-2010

COUNCIL MEMBER GUY ENRIQUES

DISTRICT 6

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
7/1/2009	7/1/2009	Starting Balance		\$ 5,000.00
8/4/2009	6/24/2009	D. Kramer reimbursement for processing of satellite photos of VOG for presentation to Board of Education regarding shelter in Kau area	\$ 32.73	\$ 4,967.27
8/4/2009	6/30/2009	B. Westervelt mileage reimbursement for the Month of June	\$ 149.60	\$ 4,817.67
8/4/2009	6/30/2009	D. Kramer mileage reimbursement for the Month of June	\$ 142.45	\$ 4,675.22
8/4/2009	6/30/2009	Reimbursement to Councilmemeber G. Enriquez for May cellular phone for period 5/13/09 to 6/12/09	\$ 75.00	\$ 4,600.22
8/4/2009	7/21/2009	B. Westervelt reimbursement attend West Hawaii Council Meeting on 7/22/09 - Hotel \$133.78; Breakfast \$21.00	\$ 154.78	\$ 4,445.44
8/5/2009	7/30/2009	Reimbursement to Councilmember G. Enriquez for June cellular phone for period 6/13/09 to 7/12/09	\$ 75.00	\$ 4,370.44
8/31/2009	8/25/2009	Advertisement for S. Kona and Milolii Community Meetings in West Hawai'i Today	\$ 143.52	\$ 4,226.92
8/31/2009	8/25/2009	Attend Daniel Robert Sayre Memorial Foundation 12th Annual Awards Ceremony; \$79.00 ea.(Council Member and Council Aide)	\$ 158.00	\$ 4,068.92
9/8/2009	8/26/2009	Refreshments for Fern Forest Community Meeting.	\$ 16.99	\$ 4,051.93
9/8/2009	8/30/2009	Reimbursement to Councilmemeber G. Enriquez for July cellular phone for period 7/13/09 to 8/12/09	\$ 75.00	\$ 3,976.93
9/8/2009	8/31/2009	B. Westervelt mileage reimbursement for the Month of August	\$ 123.75	\$ 3,853.18
9/8/2009	8/31/2009	D. Kramer mileage reimbursement for the Month of August	\$ 114.95	\$ 3,738.23
9/8/2009	9/1/2009	B. Westervelt reimbursement attend West Hawai'i Committee Meeting on 9/1/09 - Hotel \$133.78; Breakfast \$21.00	\$ 154.78	\$ 3,583.45
9/8/2009	9/1/2009	D. Kramer attend West Hawai'i Committee Meeting on 9/1/09 - Breakfast \$21.00	\$ 21.00	\$ 3,562.45
9/8/2009	9/1/2009	D. Kramer reimbursement for refreshments for community meetings at S. Kona Yano Hall, Milolii, Pahala and Naalehu	\$ 113.17	\$ 3,449.28
9/8/2009	9/5/2009	Attend Daniel Robert Sayre Memorial Foundation 12th Annual Awards Ceremony; Hotel \$312.52(Council Member and Council Aide)	\$ 312.52	\$ 3,136.76
10/5/2009	9/30/2009	B. Westervelt mileage for Month of September	\$ 120.45	\$ 3,016.31

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10/5/2009	9/30/2009	D. Kramer mileage for Month of September	\$ 324.50	\$ 2,691.81
10/6/2009	9/30/2009	Reimbursement to Councilmember G. Enriques for August cellular phone for period 8/13/09 to 9/12/09	\$ 75.00	\$ 2,616.81
10/15/2009	10/6/2009	B. Westervelt mileage for the Month of October (West Hi Committee Meeting)	\$ 82.50	\$ 2,534.31
10/26/2009	10/19/2009	B. Westervelt to attend UH CCECA Grant Writing Conference in Pahala	\$ 50.00	\$ 2,484.31
10/26/2009	9/20/2009	Advertisement for Glenwood Park & Ride	\$ 190.32	\$ 2,293.99
10/26/2009	9/6/2009	Advertisement for Pahala & Naalehu Community Talk Story Meetings	\$ 190.32	\$ 2,103.67
10/30/2009	10/30/2009	D. Kramer mileage for Month of October	\$ 44.55	\$ 2,059.12
10/30/2009	10/25/2009	Advertisement for Volcano & Mt. View Community Talk Story	\$ 190.32	\$ 1,868.80
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Do Not Use				
		TOTAL EXPENSE	\$ 3,131.20	