

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES  
FISCAL YEAR 2009-2010

COUNCIL MEMBER KELLY GREENWELL

DISTRICT 8

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
7/1/2009	7/1/2009	Starting Balance		\$ 5,000.00
7/31/2009	6/18/2009	NACo Annual Conference Registration Fee (Tennessee)	\$465.00	\$ 4,535.00
7/31/2009	6/25/2009	Hawaiian Travel Club (Airfare: Hi/Tennessee/Hi - NACo Conference) Tennessee	\$898.89	\$ 3,636.11
7/31/2009	6/29/2009	Gaylord Opryland Resort/Convention Center Hotel Charges	\$1,673.80	\$ 1,962.31
7/31/2009	6/30/2009	Kona Frame Shop (Kona/Kwhe Shoreline Map - mounting)	\$134.16	\$ 1,828.15
7/31/2009	7/22/2009	United Airlines (Baggage Fee)	\$20.00	\$ 1,808.15
7/31/2009	7/29/2009	Avis Rent-a-Car (2-day car rental; NACo Conference - Tennessee)	\$343.68	\$ 1,464.47
7/31/2009	7/29/2009	Gas Purchase (car rental - Tennessee)	\$18.46	\$ 1,446.01
7/31/2009	7/14/2009	Greenwell Cell Phone charges - June 2009	\$75.00	\$ 1,371.01
8/31/2009	7/11/2009	Kauai HSAC Hotel	\$171.87	\$ 1,199.14
8/31/2009	7/11/2009	Kauai HSAC Per Diem	\$101.85	\$ 1,097.29
8/31/2009	7/15/2009	Greenwell Cell Phone charges - July 2009	\$ 75.00	\$ 1,022.29
8/31/2009	8/31/2009	Adjustment- Meals from Nashville Hotel Charge (Deduct Meal Charge from Hotel Charge \$23.80 & \$11.56)	(\$35.36)	\$ 1,057.65
8/31/2009	8/31/2009	Adjustment- Avis Rent-A-Car (Deduct Additional Coverage Charged 7/29/09)	\$ (108.39)	\$ 1,166.04
8/31/2009	8/31/2009	NACo Annual Conference Per Diem Charges	\$ 661.25	\$ 504.79
9/30/2009	8/15/2009	Greenwell Cell Phone charges - Aug 2009	\$ 75.00	\$ 429.79
10/30/2009	7/31/2009	United Airlines (Baggage Fee) Trip to NACo Conference	\$ 20.00	\$ 409.79
10/30/2009	8/22/2009	RC&D "Buying Local First Campaign" Dinner- Attended by Greenwell, LTC Richardson, etc. to promote Govt. & Private contracts with local businesses	\$ 35.00	\$ 374.79

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10/30/2009	9/12/2009	Mayor's Luncheon on the Status of Women-Attended by Greenwell, Mayor, Honorees, etc. to induct nominees to Womens' Hall of Fame	\$ 50.00	\$ 324.79
Do Not Use				
		<b>TOTAL EXPENSE</b>	\$ 4,675.21	