

ACCOUNTING OF COUNCIL DISTRICT ALLOWANCE EXPENSES
FISCAL YEAR 2009-2010

COUNCIL MEMBER PETE HOFFMANN

DISTRICT 9

ENTERED DATE	DATE INCURRED	DESCRIPTION	COST	AVAILABLE BALANCE
7/1/2009	7/1/2009	Starting Balance		\$ 5,000.00
7/16/2009	7/2/2009	P. Hoffmann - Rrefreshments for Waikoloa Town meeting 7/2/09	\$ 15.87	\$ 4,984.13
7/16/2009	6/16 thru 6/30/09	E. Michell - Summer internship S&W 6/16 - 6/30-09	\$ 416.92	\$ 4,567.21
7/16/2009	6/14 thru 7/13/09	P. Hoffmann - C-Phone charges 6/14 - 7/13/09 (JUN)	\$ 75.00	\$ 4,492.21
7/16/2009	6/18/2009	P. Hoffmann - Hilton Kauai Beach Resort 2009 HSAC Conference 6/18/09	\$ 156.67	\$ 4,335.54
7/16/2009	6/17 thru 6/19/09	P. Hoffmann - Hawaiian Airlines airfare to attend HSAC Conference 6/17 thru 6/19/2009	\$ 204.40	\$ 4,131.14
7/16/2009	6/18 thur 6/19/09	P. Hoffmann - 2009 HSAC Annual Conference Registration fee 6/18 -19/2009	\$ 190.00	\$ 3,941.14
7/16/2009	6/17 thru 6/19/09	P. Hoffmann - Car rental charges to attend 2009 HSAC Annual Conference 6/17 - 19/09	\$ 94.37	\$ 3,846.77
7/16/2009	6/17 thur 6/19/09	P. Hoffmann - Airport parking fee to attend 2009 HSAC Annual Conference 6/17 - 6/19/09	\$ 21.00	\$ 3,825.77
7/28/2009	JULY	K. Forissier - Mileage for July 2009 (61.60, 24.20, 29.15, 13.20 & 61.60)	\$ 189.75	\$ 3,636.02
7/27/2009	5/6/2009	K. Forissier - Kuleana Conference Registration Fee 5/6/09	\$ 60.00	\$ 3,576.02
8/24/2009	8/19/2009	K. Forissier - Internet Access at Council Mtg. Keauhou Sheraton 8/19/09	\$ 12.95	\$ 3,563.07
8/24/2009	8/20/2009	P. Hoffmann - Ice & Water for Waikoloa Town Mtg. 8/20/09	\$ 9.75	\$ 3,553.32
8/25/2009	AUGUST	K. Forissier - Mileage for AUGUST 2009 Mayor's Cabinet Mtg., Council Mtg. Hilo, Kang's Hog Farm, Saddle Rd. Blessing & Council mtg. Keauhou (8/3/09 \$112, 8/5/09 \$112, 8/14/09 \$140. 8/18/09 \$60 & 8/19/09 \$94)	\$ 284.90	\$ 3,268.42
9/2/2009	9/1/2009	K. Forissier - Internet Access at Committee Mtg. Keauhou Sheraton 9/1/2009	\$ 12.95	\$ 3,255.47
9/8/2009	7/14 thru 8/13/2009	P. Hoffmann - C-Phone charges 7/14 - 8/13/2009 (JULY)	\$ 75.00	\$ 3,180.47
9/8/2009	8/14 thru 9/13/2009	P. Hoffmann - C-Phone charges 8/14 - 9/13/2009 (AUGUST)	\$ 75.00	\$ 3,105.47

