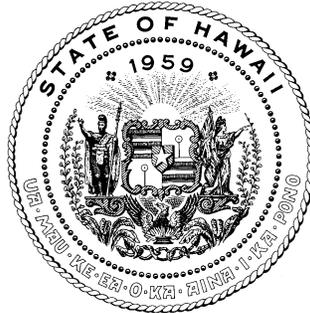


Report to the Twenty-Fourth Legislature
Regular Session of 2008

DISASTER RELIEF EXPENDITURES RESULTING FROM THE
OCTOBER 15, 2006 KIHOLO BAY EARTHQUAKE



Prepared by the

Department of Land and Natural Resources
State of Hawaii

in response to
Section 5, Act 78, Session Laws of Hawaii 2007

November 2007

DISASTER RELIEF EXPENDITURES RESULTING FROM THE
OCTOBER 15, 2006 KIHOLO BAY EARTHQUAKE

This report is prepared pursuant to Section 5 of Act 78, Session Laws of Hawaii 2007, which requires each department or agency expending funds authorized by this Act to submit annual reports to the Legislature, beginning no later than January 15, 2008. The information contained in the reports shall:

- (1) Be organized by county;
- (2) Provide summaries of expenditure data on a statewide basis; and
- (3) Include:
 - (A) The date of each expenditure;
 - (B) The purpose and description of each expenditure;
 - (C) The identification of any recipient of payments from each expenditure; and
 - (D) For funds not authorized by this Act but nevertheless used by any department or agency for the purposes of this Act:
 - (i) The source of those funds, by specific program;
 - (ii) The impact to the programs originally funded by those funds; and
 - (iii) The need for any emergency appropriations that resulted from the diversion of those funds.

This report covers expenditures of the Department of Land and Natural Resources up to October 31, 2007 and is submitted to satisfy the January 15, 2008 due date.

DEPARTMENT OF LAND & NATURAL RESOURCES
 EARTHQUAKE of OCTOBER 15, 2006
 ACCOUNT SUMMARY
 AS OF OCTOBER 31, 2007

Expended & Encumbered						Less: Federal Funds Received	Adjusted Costs	Funding Balance	Details Attached		
Oahu	Kauai	Maui	Hawaii	Stwd	Total						
Appropriating Sections of Act 078, SLH 2007											
Hulihe'e Palace	1,000,000			988,140		988,140	-22,742	965,398	34,602	Schedule A	
Other DLNR Projects	3,500,000	3,083	3,623	376,717		383,423	-74,721	308,702	3,191,298	Schedule B	
SUBTOTAL	4,500,000	0	3,083	3,623	1,364,857	0	1,371,563	-97,463	1,274,100	3,225,900	
Other Program Funds Used											
LNR172, Forestry Products Dev				1,622	121	1,743		1,743			
LNR404, Water Resources				287		287		287			
LNR407, Natural Area Res & Mgt	706			21,608	682	22,996	-21,110	1,886			
LNR802, Historic Preservation			184	3,046	8	3,238		3,238			
LNR806, Park Dev & Operations				167	326	493	-18,917	-18,424**			
LNR807, Park Interpretation				30		30		30			
LNR810, Prevent Natural Disaster		23,945	848	301	7,518	32,612	-7,833	24,779			
SUBTOTAL	706	23,945	1,032	27,061	8,655	61,399	-47,860	13,539		Schedule C	
DEPARTMENT TOTAL	706	27,028	4,655	1,391,918	8,655	1,432,962	-145,323	1,287,639			

** NOTE: FEMA advances for Iolani Palace Complex projects.

Other Program Funds Used, Impact to the programs originally funded and the need for any emergency appropriations that resulted from the diversion of those funds.

The Department continues to work with State Civil Defense to qualify project expenditures for reimbursement from FEMA. Diversion of the Divisions' operating funds to major emergency projects may cause delays in scheduled projects until reimbursements are received. The Divisions are pursuing alternative funding or any available excess emergency funding to reimburse their operating funds. Immaterial emergency expenses are absorbed by the respective programs with no significant impact to operations.

DEPARTMENT OF LAND & NATURAL RESOURCES										
EARTHQUAKE OF OCTOBER 15, 2006										
TRANSACTIONS DETAILS										
AS OF OCTOBER 31, 2007										
Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
4-(3)	S-07-359	BOR177	Hawaii	12/8/2006	OKUBO, ARNOLD T. AND	Consultant Services	15,553.00		15,553.00	N Kawaihae SBH assess/inspect dock pilings,
Project Total							15,553.00	-	15,553.00	
4-(3)	S-07-359	BOR192	Hawaii	12/8/2006	OKUBO, ARNOLD T. AND	Consultant Services	24,603.00		24,603.00	Kailua-Kona Pier surface/underwater inspect
Project Total							24,603.00	-	24,603.00	
4-(3)	S-07-359	BOR389	Hawaii	2/6/2007	CWR HAWAII, INC.	Miscellaneous Supplies	1,835.98		1,835.98	materials for earthquake safety measures
4-(3)	S-07-359	BOR389	Hawaii	2/7/2007	PACIFIC OCEAN PRODUCERS	Miscellaneous	452.45		452.45	regulatory buoys & KEEP OUT signs
4-(3)	S-07-359	BOR389	Hawaii	2/7/2007	PACIFIC OCEAN PRODUCERS	Miscellaneous Supplies	3,086.91		3,086.91	regulatory buoys & KEEP OUT signs
4-(3)	S-07-359	BOR389	Hawaii	2/23/2007	PINEAPPLE CUSTOMS LLC	Consultant Services	1,600.00		1,600.00	install regulatory buoys in Kealakekua Bay
Project Total							6,975.34	-	6,975.34	
4-(3)	S-07-359	BOR414	Hawaii	4/9/2007	OKUBO, ARNOLD T. AND	Consultant Services	62,338.11		62,338.11	plans for damage repair at Kailua-Kona Pier
4-(3)	S-07-359	BOR414	Hawaii	6/26/2007	OKUBO, ARNOLD T. AND	Consultant Services	33,585.00		33,585.00	plans for damage repair at Kailua-Kona Pier
4-(3)	S-07-359	BOR414	Hawaii	9/4/2007	OKUBO, ARNOLD T. AND	Consultant Services	42,592.11		42,592.11	plans for damage repair at Kailua-Kona Pier
4-(3)	S-07-359	BOR414	Hawaii	11/27/2006	OKUBO, ARNOLD T. AND	Consultant Services		23,389.78	23,389.78	plans for damage repair at Kailua-Kona Pier
Project Total							138,515.22	23,389.78	161,905.00	
4-(3)	G-07-045	CAR766	Hawaii	1/23/2007	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	C Nahale-Kealakekua Bay hazard mitigation
4-(3)	S-07-302	CAR766	Hawaii	12/29/2006	HAWAII AUTOMATED FUELS NE	Miscellaneous	1,016.98		1,016.98	diesel fuel for patrol of Kealakekua Bay
4-(3)	S-07-302	CAR766	Hawaii	12/29/2006	HAWAII AUTOMATED FUELS NE	Miscellaneous	2,100.18		2,100.18	diesel fuel for patrol of Kealakekua Bay
4-(3)	S-07-302	CAR766	Hawaii	3/5/2007	HAWAII AUTOMATED FUELS NE	Miscellaneous	377.89		377.89	diesel fuel for patrol of Kealakekua Bay
4-(3)	S-07-302	CAR766	Hawaii	2/8/2007	HAWAII AUTOMATED FUELS NE	Miscellaneous	1,676.75		1,676.75	diesel fuel for patrol of Kealakekua Bay
4-(3)	S-07-302	CAR766	Hawaii	5/14/2007	HAWAII AUTOMATED FUELS NE	Miscellaneous	435.94		435.94	diesel fuel for patrol of Kealakekua Bay
4-(3)	G-07-045	CAR766	Hawaii	Various		Employee Payroll	132,300.27		132,300.27	Employee Payroll
Project Total							137,928.01	-	137,928.01	
4-(3)	S-07-342	FAW001	Hawaii	11/30/2006	CENTRAL SUPPLY	Repair - Parts & Labor	188.96		188.96	PWW sanctuary cabin plumbing
Project Total							188.96	-	188.96	
4-(3)	S-07-342	FAW740	Hawaii	3/9/2007	MANUIWA AIRWAYS, INC.	Rental - Helicopters	1,609.40		1,609.40	passenger/ Sling - Muliwai Trail
4-(3)	S-07-342	FAW740	Hawaii	3/9/2007	MANUIWA AIRWAYS, INC.	Rental - Helicopters	1,733.20		1,733.20	passenger/ Sling - Muliwai Trail
4-(3)	S-07-342	FAW740	Hawaii	3/9/2007	MANUIWA AIRWAYS, INC.	Rental - Helicopters	1,733.20		1,733.20	passenger/ Sling - Muliwai Trail
4-(3)	S-07-342	FAW740	Hawaii	3/9/2007	MANUIWA AIRWAYS, INC.	Rental - Helicopters	1,980.80		1,980.80	passenger/ Sling - Muliwai Trail
Project Total							7,056.60	-	7,056.60	

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
4-(3)	G-07-045	FAW751	Hawaii	12/8/2006	AIRGAS GASPRO #8	Miscellaneous Supplies	93.83		93.83	10 x 10 Pop Up Tent, Pololu
4-(3)	G-07-045	FAW751	Hawaii	1/9/2007	ABELLERA, MARY-CUSTODIAN	Miscellaneous Supplies	36.42		36.42	molded plastic table - Pololu
		Project Total					130.25	-	130.25	
4-(3)	G-07-086	SP0645	Hawaii	1/29/2007	T & T ELECTRIC INC	Repair - Parts & Labor	325.34		325.34	Remove (2) fixtures & replace (1) - Hapuna
4-(3)	S-07-312	SP0645	Hawaii	8/15/2007	HHH, LLC	Repair - Parts & Labor	5,729.13		5,729.13	Repair shelter #3 at Hapuna Beach SRA
4-(3)	S-07-326	SP0692	Hawaii	1/30/2007	YODA, KATHY S. - CUSTODIAN	Inter-Island Travel	20.00		20.00	K Gooding-Kona 11/30/06 Rockfall survey @
4-(3)	S-07-326	SP0692	Hawaii	1/30/2007	YODA, KATHY S. - CUSTODIAN	Inter-Island Travel	8.00		8.00	K Gooding-Kona 11/30/06 Rockfall survey @
4-(3)	S-07-312	SP0692	Hawaii	12/8/2006	K & S HELICOPTERS, INC.	Rental - Helicopters	1,375.00		1,375.00	aerial reconnaissance of Kealakekua Bay
4-(3)	S-07-312	SP0692	Hawaii	2/2/2007	K & S HELICOPTERS, INC.	Miscellaneous	5.93		5.93	aerial evaluation of Kealakekua Bay-landslide
4-(3)	S-07-312	SP0692	Hawaii	1/17/2007	K & S HELICOPTERS, INC.	Rental - Helicopters	1,625.00		1,625.00	aerial evaluation of Kealakekua Bay-landslide
		Project Total					9,088.40	-	9,088.40	
4-(3)	G-07-086	SP0727	Maui	11/24/2006	PACIFIC HELICOPTER TOU	Rental - Helicopters	760.00		760.00	Aerial survey of Makena State Park - earthqu
4-(3)	S-07-312	SP0727	Maui	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kahului 12/1/06 inspect Maken
4-(3)	S-07-312	SP0727	Maui	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kahului 12/1/06 inspect Maken
		Project Total					790.00	-	790.00	
4-(3)	S-07-342	N/A	Hawaii	2/21/2007	LUKZEN, KEENAN K.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	2/21/2007	CHANG, CLEMENT	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	2/21/2007	TYLER, JAY C.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	2/21/2007	SOUZA, SHAWN A.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	2/21/2007	KAILIWAI, DANIEL K., III	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	2/21/2007	TAMPOS, CURTIS	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	2/21/2007	WANA, WALTER L.	Inter-Island Travel	100.00		100.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	3/12/2007	WITCRAFT, JACOB	Inter-Island Travel	40.00		40.00	trail maintenance/reconstruction @ Waimanu
4-(3)	S-07-342	N/A	Hawaii	6/1/2007	ROCHA, FRANCES L. - CUSTODIAN	Inter-Island Travel	100.00		100.00	J Witcraft - trail maintenance @ Waimanu Va
4-(3)	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	C Chang-Kona 11/1/06 assess earthquake da
4-(3)	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	K Ho-Kona 11/1/06 assess earthquake dama
4-(3)	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	K Ho-Kona 11/1/06 assess earthquake dama
4-(3)	S-07-359	N/A	Hawaii	11/16/2006	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	C Chang-Kona 11/1/06 assess earthquake da
4-(3)	G-07-086	N/A	Hawaii	11/24/2006	HAWAIIAN 17321044106742	Inter-Island Travel	109.60		109.60	S. Thompson (Kona-11/13)
4-(3)	S-07-312	N/A	Hawaii	11/24/2006	HAWAIIAN 17321042343626	Inter-Island Travel	119.60		119.60	S. Thompson (Kona-10/18)--Quake damage
4-(3)	S-07-312	N/A	Hawaii	11/24/2006	HAWAIIAN 17321042421153	Inter-Island Travel	109.60		109.60	S. Thompson (Kona-10/19)--Quake damage
4-(3)	S-07-312	N/A	Hawaii	1/9/2007	HAWAIIAN 17321044683763	Inter-Island Travel	79.60		79.60	S. Thompson (Kona - 11/21)
4-(3)	S-07-312	N/A	Hawaii	1/9/2007	HAWAIIAN 17321044683774	Inter-Island Travel	69.60		69.60	S. Thompson (Kona - 11/21)
4-(3)	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	7.30		7.30	G Taguchi-Kona 11/21-11/22/06 inspections
4-(3)	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	158.02		158.02	G Taguchi-Kona 11/21-11/22/06 inspections
4-(3)	S-07-312	N/A	Hawaii	1/10/2007	TAGUCHI, GLENN	Inter-Island Travel	256.04		256.04	G Taguchi-Kona 11/12-11/14 inspection w/F
4-(3)	S-07-312	N/A	Hawaii	3/20/2007	EARTH TECH, INC.	Consultant Services	11,334.00		11,334.00	site inspections at state/historical parks-Haw
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 11/21/06 Hapuna/Lapaka
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 11/21/06 Hapuna/Lapaka

Schedule B pg 2 of 3

Act 078, SLH 2007	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 11/30/06 aerial tour of Ke
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 10/18/06 inspect parks w
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 10/18/06 inspect parks w
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 10/19/06 inspect parks w
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 10/19/06 inspect parks w
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	S Thompson-Kona 11/13/06 inspect Kealeke
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	S Thompson-Kona 11/13/06 inspect Kealeke
4-(3)	S-07-312	N/A	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	9.00		9.00	S Thompson-Kona 11/30/06 aerial tour of Ke
4-(3)	S-07-205	N/A	Hawaii	4/3/2007	HAWAII TRIBUNE HERALD	Miscellaneous	(3.68)		(3.68)	Credit for overpayment
			Hawaii Total				13,288.68	-	13,288.68	
4-(3)	G-07-086	N/A	Kauai	1/29/2007	HAWAIIAN 17321047257722	Inter-Island Travel	119.60		119.60	S. Thompson (Kauai - 1/5/07 - Polihale)
4-(3)	S-07-305	N/A	Kauai	5/30/2007	HAWAIIAN 17321058103581	Inter-Island Travel	129.80		129.80	S. Thompson (Kauai--5/3, Polihale earthquak
4-(3)	S-07-312	N/A	Kauai	3/20/2007	EARTH TECH, INC.	Consultant Services	2,833.00		2,833.00	site inspections at state/historical parks-Kaua
			Kauai Total				3,082.40	-	3,082.40	
4-(3)	S-07-312	N/A	Maui	3/20/2007	EARTH TECH, INC.	Consultant Services	2,833.00		2,833.00	site inspections at state/historical parks-Mau
			Maui Total				2,833.00	-	2,833.00	
							360,032.86	23,389.78	383,422.64	
								Less: Federal Funds	(74,720.73)	
									308,701.91	

DEPARTMENT OF LAND & NATURAL RESOURCES										
EARTHQUAKE OF OCTOBER 15, 2006										
TRANSACTIONS DETAILS										
AS OF OCTOBER 31, 2007										
Act 078	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
LNR172	S-07-347	N/A	Hawaii	Various	Various DLNR Employee	Employee Payroll	401.10		401.10	Employee Payroll
LNR172	S-07-347	N/A	Hawaii	3/6/2007	CENTRAL SUPPLY INC	Miscellaneous Supplies	1,221.33		1,221.33	replacement water line Kaukini cabin
Hawaii Total							1,622.43	-	1,622.43	
LNR172	G-07-172	N/A	Statewide	4/4/2007	CENTRAL SUPPLY INC	Repair - Parts & Labor	120.45		120.45	Keanakolu Quake plumbing damage
Statewide Total							120.45	-	120.45	
Program Total							1,742.88	-	1,742.88	
LNR404	S-07-326	N/A	Hawaii	12/8/2006	HAWAIIAN 17321042422763	Inter-Island Travel	89.60		89.60	K Gooding-Hilo 10/19/06
LNR404	S-07-326	N/A	Hawaii	12/8/2006	HAWAIIAN 17321042421514	Inter-Island Travel	44.80		44.80	K Gooding-Kona 10/18/06
LNR404	S-07-326	N/A	Hawaii	12/8/2006	ALOHA AI 2155265283	Inter-Island Travel	93.10		93.10	K Gooding-Kona 10/18/06
LNR404	S-07-326	N/A	Hawaii	1/3/2007	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	K Gooding - Kona 10/18/06
LNR404	S-07-326	N/A	Hawaii	1/3/2007	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	K Gooding - Kona 10/18/06
LNR404	S-07-326	N/A	Hawaii	1/3/2007	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	10.00		10.00	k Gooding - Kona 10/19/06
LNR404	S-07-326	N/A	Hawaii	1/3/2007	HATTORI, ROY - CUSTODIAN	Inter-Island Travel	20.00		20.00	k Gooding - Kona 10/19/06
Island & Program Total							287.50	-	287.50	
LNR407	S-07-342	N/A	Oahu	various	Various DLNR Employee	Employee Payroll	705.50		705.50	Employee Payroll
Oahu Total							705.50	-	705.50	
LNR407	S-07-342	N/A	Hawaii	6/20/2007	Various DLNR Employee	Employee Payroll	13.25		13.25	Employee Payroll
LNR407	S-08-293	N/A	Hawaii	10/31/2007	ISEMOTO CONTRACTING CO.	Repair - Parts & Labor	16,196.06		16,196.06	Pololu parking repair
LNR407	S-08-342	N/A	Hawaii	10/31/2007	ISEMOTO CONTRACTING CO.	Repair - Parts & Labor	5,398.68		5,398.68	Pololu parking repair
Hawaii Total							21,607.99	-	21,607.99	
LNR407	S-07-342	N/A	Statewide	11/30/2006	INA SIGNS	Miscellaneous Supplies	350.00		350.00	earthquake signs
LNR407	S-07-342	N/A	Statewide	11/30/2006	HPM BUILDING SUPPLY	Repair - Parts & Labor	10.58		10.58	epoxy for concrete ADA Curb
LNR407	S-07-342	N/A	Statewide	4/4/2007	HPM BUILDING SUPPLY	Miscellaneous Supplies	321.74		321.74	replacement items
Statewide Total							682.32	-	682.32	
Program Total							22,995.81	-	22,995.81	
LNR802	G-07-082	HP0001	Hawaii	11/28/2006	KASTNER, KATHERINE J.	Inter-Island Travel	460.00		460.00	K Kastner - Assess damage to historic sites
LNR802	G-07-082	HP0001	Hawaii	11/28/2006	KASTNER, KATHERINE J.	Inter-Island Travel	25.00		25.00	K Kastner - Assess damage to historic sites
LNR802	G-07-082	HP0001	Hawaii	11/28/2006	KASTNER, KATHERINE J.	Inter-Island Travel	60.00		60.00	K Kastner - Assess damage to historic sites
LNR802	G-07-082	HP0686	Hawaii	12/8/2006	PANDA TRAVEL	Inter-Island Travel	190.00		190.00	Mkirkendall 10/16-17 inspect Kuakini Wall
LNR802	G-07-082	HP0001	Hawaii	12/8/2006	HAWAIIAN 17306112971163	Inter-Island Travel	25.00		25.00	Kkastner - ticket change fee
LNR802	S-07-209	HP0001	Hawaii	12/8/2006	PANDA TRAVEL	Inter-Island Travel	289.20		289.20	STasaki, MChinen Bridges Damage assessme
LNR802	S-07-209	HP0001	Hawaii	12/8/2006	PANDA TRAVEL	Inter-Island Travel	534.00		534.00	STasaki, BFlower & KKastner-Damage assess
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	TASAKI, SUSAN	Inter-Island Travel	580.00		580.00	S Tasaki-Hawaii 10/19 to 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	TASAKI, SUSAN	Inter-Island Travel	10.00		10.00	S Tasaki-Hawaii 10/19 to 10/27/06

DEPARTMENT OF LAND & NATURAL RESOURCES										
EARTHQUAKE OF OCTOBER 15, 2006										
TRANSACTIONS DETAILS										
AS OF OCTOBER 31, 2007										
Act 078	UAC	PROJECT	COUNTY	TRANSACTION DATE	PAYEE	COST CATEGORY	EXPENDED	ENCUMBERED	TOTAL	DESCRIPTION
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	TASAKI, SUSAN	Inter-Island Travel	20.00		20.00	S Tasaki-Hawaii 10/19 to 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	TASAKI, SUSAN	Miscellaneous	38.32		38.32	S Tasaki-Hawaii 10/19 to 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	CHINEN, MELANIE	Inter-Island Travel	28.16		28.16	M Chinen-Kona 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	CHINEN, MELANIE	Inter-Island Travel	10.00		10.00	M Chinen-Kona 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	CHINEN, MELANIE	Inter-Island Travel	50.00		50.00	M Chinen-Kona 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	FLOWER, BRYAN T.	Inter-Island Travel	580.00		580.00	B Flower-Kona 10/19 to 10/26/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	TASAKI, SUSAN	Miscellaneous Supplies	5.88		5.88	S Tasaki-Hawaii 10/19 to 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	TASAKI, SUSAN	Miscellaneous Supplies	67.50		67.50	S Tasaki-Hawaii 10/19 to 10/27/06
LNR802	S-07-209	HP0001	Hawaii	1/9/2007	TASAKI, SUSAN	Inter-Island Travel	73.00		73.00	S Tasaki-Hawaii 10/19 to 10/27/06
Hawaii Total							3,046.06	-	3,046.06	
LNR802	S-07-209	HP0001	Maui	12/8/2006	PANDA TRAVEL	Inter-Island Travel	183.80		183.80	Earthquake damage Assessment
Maui Total							183.80	-	183.80	
LNR802	S-07-209	HP0001	Statewide	12/8/2006	KMART 00094300	Miscellaneous Supplies	8.11		8.11	Camera film-Document Earthquake Damage
Statewide Total							8.11	-	8.11	
Program Total							3,237.97	-	3,237.97	
LNR806	G-07-086	N/A	Hawaii	11/28/2006	TAGUCHI, GLENN	Inter-Island Travel	166.93		166.93	earthquake damage assessment on Hawaii
Hawaii Total							166.93	-	166.93	
LNR806	G-07-086	N/A	Statewide	11/24/2006	OFFICE MAX 00006304	Equipment	325.99		325.99	Digital camera and accessories
Statewide Total							325.99	-	325.99	
Program Total							492.92	-	492.92	
LNR807	S-07-312	SP0223	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	20.00		20.00	SThompson-Kamehameha Birthsite inspectio
LNR807	S-07-312	SP0223	Hawaii	5/23/2007	THOMPSON, STEPHEN L.	Inter-Island Travel	10.00		10.00	SThompson-Kamehameha Birthsite inspectio
Island & Program Total							30.00	-	30.00	
LNR810	G-06-305	ENG765	Hawaii	12/8/2006	HAWAIIAN 17321043174224	Inter-Island Travel	73.60		73.60	hYoung/kona dam earthquake insp/10-30-06
LNR810	G-06-305	ENG765	Hawaii	12/8/2006	YOUNG, HIRAM	Inter-Island Travel	20.00		20.00	H Young-Kona 10/31 to 11/1/06 dam inspec
LNR810	G-06-305	ENG765	Hawaii	12/8/2006	YOUNG, HIRAM	Inter-Island Travel	46.93		46.93	H Young-Kona 10/31 to 11/1/06 dam inspec
LNR810	G-06-305	ENG765	Hawaii	12/8/2006	YOUNG, HIRAM	Inter-Island Travel	160.00		160.00	H Young-Kona 10/31 to 11/1/06 dam inspec
Hawaii Total							300.53	-	300.53	
LNR810	G-06-305	ENG765	Kauai	12/19/2006	HOSOKAWA, CLYDE	Inter-Island Travel	270.00		270.00	C Hosokawa-10/30 to 11/1/06 dam inspectio
LNR810	G-06-305	ENG765	Kauai	12/18/2006	BUREAU OF RECLAMATION	Consultant Services	30,000.00		30,000.00	earthquake dam safety inspections
LNR810	G-06-305	ENG765	Kauai	12/8/2006	HAWAIIAN 17321043174224	Inter-Island Travel	(89.60)		(89.60)	h young/kauai/10-30-06/CREDIT
LNR810	G-06-305	ENG765	Kauai	12/8/2006	HAWAIIAN 17321043096336	Inter-Island Travel	89.60		89.60	c hosokawa/kauai dam earthquake insp/10-3
LNR810	G-06-305	ENG765	Kauai	12/8/2006	HAWAIIAN 17321043096325	Inter-Island Travel	89.60		89.60	h young/kauai dam earthquake insp/CANCEL

