



**STATE OF HAWAII  
OFFICE OF ELECTIONS**

802 LEHUA AVENUE  
PEARL CITY, HAWAII 96782  
[www.hawaii.gov/elections](http://www.hawaii.gov/elections)

SCOTT T. NAGO  
CHIEF ELECTION OFFICER

July 30, 2013

The Honorable Donna Mercado Kim, President  
and Members of the Senate  
Twenty-Seventh State Legislature  
State Capitol, Room 409  
Honolulu, Hawaii 96813

Dear President Kim and Members of the Senate:

For your information and consideration, I am transmitting two (2) copies of the Report to the Legislature in accordance with Section 31 of Act 164, Session Laws of Hawaii 2011.

Very truly yours,

SCOTT T. NAGO  
Chief Election Officer

STN:AHS:cr  
OE-072-13

Enclosure

c: Honorable Joseph Souki, Speaker  
Charlotte Carter-Yamauchi, LRB



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SCOTT T. NAGO  
CHIEF ELECTION OFFICER

July 30, 2013

The Honorable Joseph M. Souki, Speaker  
and Members of the House of Representatives  
Twenty-Seventh State Legislature  
State Capitol, Room 431  
Honolulu, Hawaii 96813

Dear Speaker Souki and Members of the House of Representatives:

For your information and consideration, I am transmitting two (2) copies of the Report to the Legislature in accordance with Section 31 of Act 164, Session Laws of Hawaii 2011.

Very truly yours,

SCOTT T. NAGO  
Chief Election Officer

STN:AHS:cr  
OE-073-13

Enclosure

c: Honorable Donna Mercado Kim, Senate President  
Charlotte Carter-Yamauchi, LRB



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SCOTT T. NAGO  
CHIEF ELECTION OFFICER

July 30, 2013

Ms. Charlotte Carter-Yamauchi, Acting Director  
Legislative Reference Bureau  
State Capitol, Room 446  
Honolulu, Hawaii 96813

Dear Ms. Carter-Yamauchi:

For your information and consideration, I am transmitting two (2) copies of the Report to the Legislature in accordance with Section 31 of Act 164, Session Laws of Hawaii 2011. Also enclosed are copies of the letters of transmittal to the Senate President and Speaker of the House.

Very truly yours,

SCOTT T. NAGO  
Chief Election Officer

STN:AHS:cr  
OE-074-13

Enclosure

July 2012 - June 2013 Expenditures (FY13)

Date Issue	Object Code	Contract PO#	Vendor	Exp. Description	4th Qtr. Apr-Jun	SWV	Payment Date	Check Number	Period
03/14/13	4229		Hawaiian Airlines	(285.20) Refund due to Elections Commission Meeting Cancelled on 3/22/13; C. King			03/18/13	paid	3/17/13-3/23/13
03/14/13	4229		Hawaiian Airlines	(274.20) Refund due to Elections Commission Meeting Cancelled on 3/22/13; W. Marston			03/18/13	paid	3/17/13-3/23/13
03/14/13	4229		Hawaiian Airlines	(274.20) Refund due to Elections Commission Meeting Cancelled on 3/22/13; P. Berg			03/18/13	paid	3/17/13-3/23/13
03/14/13	4229		Hawaiian Airlines	(192.25) Refund due to Elections Commission Meeting Cancelled on 3/22/13; Vienna			03/18/13	paid	3/17/13-3/23/13
03/14/13	4229		Hawaiian Airlines	(191.21) Refund due to Elections Commission Meeting Cancelled on 3/22/13; W. Marston			03/18/13	paid	3/17/13-3/23/13
03/14/13	4229		Hawaiian Airlines	(214.20) Refund due to Elections Commission Meeting Cancelled on 3/22/13; C. King			03/18/13	paid	3/17/13-3/23/13
03/14/13	4229		Hawaiian Airlines	6.00 Parking Pass; 1/17/13			03/18/13	paid	3/17/13-3/23/13
04/04/13	4119	13920	Card Reader	22.00 Message Pass; 1/17/13		7740E34	4/10/2013	G0089551	
04/04/13	4119	13929	Xera Terrell Marshall	22.00 Message Pass; 1/25/13		7740E34	4/10/2013	G0089552	
04/07/13	4229		Hawaiian Airlines	274.20 T4 5/15/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; W. Marston			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	274.20 T4 4/19/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; C. King			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	274.20 T4 4/19/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; P. Berg			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	212.21 T4 4/19/13 TFO-HNL-LH to attend Elections Commission Meeting in HNL; V. Vierra			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	(212.21) RES: MAXLZTO - Cancelled 4/19/13 TFO-HNL-LH to attend Elections Commission Meeting in HNL; V. Vierra			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	(274.20) RES: LKZEDZ - Cancelled 4/19/13 LHH-NL-LH; W. Marston			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	(274.20) RES: LKZEDZ - Cancelled 4/19/13 LHH-NL-LH; C. King			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	198.20 T4 5/21/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; W. Marston			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	198.20 T4 5/21/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; P. Berg			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	177.20 T4 5/21/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; C. King			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	(177.20) RES: OMOUAB-Cancelled TFO-HNL-LH; C. King			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	(191.20) RES: OMOUAB-Cancelled TFO-HNL-LH; C. King			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	(198.20) RES: PAMREL-Cancelled LHH-NL-LH; C. Marston			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	(198.20) RES: PAMREL-Cancelled LHH-NL-LH; P. Berg			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	209.25 T4 5/15/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; C. King			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	209.25 T4 5/15/13 LHH-NL-LH to attend Elections Commission Meeting in HNL; C. Marston			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	177.20 T4 5/15/13 OGS-HNL-OGG to attend Elections Commission Meeting in HNL; P. Berg			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	177.20 T4 5/15/13 OGS-HNL-OGG to attend Elections Commission Meeting in HNL; W. Marston			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	186.25 T4 5/15/13 TFO-HNL-LH to attend Elections Commission Meeting in HNL; W. Marston			04/03/13	paid	3/31/13-4/6/13
04/07/13	4229		Hawaiian Airlines	186.25 T4 5/15/13 TFO-HNL-LH to attend Elections Commission Meeting in HNL; T. Marshall			04/03/13	paid	3/31/13-4/6/13
05/17/13	7289	13948	William Marston	177.20 T4 5/15/13 KQA-HNL-KQA to attend Elections Commission Meeting in HNL; C. King			05/19/13	paid	5/17/13-5/17/13
05/28/13	7289	13961	Paulina Berg	20.00 Parking Pass; 1/17/13 and 1/25/13			05/24/13	G0089506	
05/28/13	7289	13961	Paulina Berg	67.00 Message Pass; 5/15/13			05/24/13	G0089506	
05/10/13	4119	13961	Paulina Berg	26.00 Message Pass; 5/15/13			06/10/13	G0102138	
05/10/13	4119	13961	Paulina Berg	26.00 Change fee for RES: OKBYVG to an earlier flight as meeting ended earlier than expected			06/10/13	G0102138	
<b>Total:</b>					<b>(44.23)</b>				5/12/13-5/18/13
03/21/13	4221		OE Staff	564.99 T4 5/15/13 HNL-PDX-HNL to meet with Secretary of State for online voting system along with County Employees; A. Tam		7740E31	03/25/13	paid	3/24/13-3/30/13
04/04/13	4331	13928	Hawaiian Airlines	1196.25 Advanced per diem for HNL-PDX-HNL to Portland; Excess lodging		7740E31	04/23/13	G0089528	
04/04/13	4683	13928	AJuli Tam	586.21 Car rental for 5/15/13-5/23/13		7740E31	04/23/13	G0089528	
05/28/13	7289	13954	AJuli Tam	25.40 Excess lodging and car rental; gas from 5/15-5/23/13 in Portland to learn how to conduct an all mail election in the State of Hawaii		7741BE18	06/10/13	G0102183	
<b>Total:</b>					<b>2372.85</b>				

Period	Position Number	Hourly Rate	Overtime	Night Diff	Total
5/1/2012	101184	11.37	38.43	0.90	39.33
	101161	12.63	47.36	0.00	86.69
	32781	12.34	64.79	0.00	151.48
	101882	11.37	42.64	0.90	195.02
	100362	24.67	92.51	0.00	287.53
5/16/2012	101163	14.33	295.63	9.98	593.14
	105761	9.92	137.69	6.83	737.66
	101161	12.63	326.86	4.50	1,069.02
	101160	14.40	226.80	4.05	1,299.87
	32781	12.34	87.98	0.00	1,387.85
	100204	15.00	101.25	0.00	1,489.10
	101882	11.37	204.66	6.75	1,700.51
	101156	19.11	472.97	3.60	2,177.08
	117212	24.67	129.52	2.25	2,308.85
	100362	24.67	1,017.64	6.75	3,333.24
	6/1/2012	105925	9.60	28.80	0.00
105932		10.11	26.59	0.45	3,389.08
100456		27.74	3,765.71	42.75	7,197.54
101163		14.33	682.54	22.58	7,902.66
101184		11.37	306.99	10.80	8,220.45
105761		10.11	68.24	3.15	8,291.84
101161		12.63	132.62	2.25	8,426.71
101160		14.40	334.80	4.50	8,766.01
32781		12.34	222.12	3.60	8,991.73
100204		15.00	84.45	0.00	9,076.18
101882		11.37	490.39	16.65	9,583.22
32775		25.97	292.16	0.00	9,875.38
101889		19.11	28.67	0.00	9,904.05
101885		12.63	61.63	0.00	9,965.68
6/16/2012		100362	24.67	1,082.52	8.55
	106053	11.37	328.37	2.70	11,387.82
	100456	27.74	1,882.99	16.65	13,287.46
	101163	14.33	709.34	24.15	14,020.95
	101184	11.37	533.03	13.95	14,567.93
	105761	10.11	291.18	0.00	14,859.11
	105763	9.23	221.52	11.55	15,092.18
	101161	12.63	298.45	10.35	15,400.98
	101160	14.40	453.60	1.80	15,856.38
	101882	11.37	592.72	13.95	16,463.05
	117212	24.67	325.46	8.10	16,796.61
	101889	19.11	93.26	0.00	16,889.87

7/1/2012

101885	12.63	322.07	10.80	17,222.74
101156	19.11	472.97	5.85	17,701.56
100362	24.67	1,110.15	11.25	18,822.96
106053	11.37	272.88	0.45	19,096.29
101159	15.56	116.70	0.00	19,212.99
105765	9.23	155.80	4.73	19,373.52
100456	27.74	957.03	8.55	20,339.10
101163	14.33	634.10	16.80	20,990.00
101184	11.37	464.81	13.50	21,468.31
105761	10.11	7.58	0.00	21,475.89
105763	9.23	380.74	11.03	21,867.66
101161	12.63	364.75	9.00	22,241.41
101160	14.40	302.40	1.35	22,545.16
101883	15.66	199.67	0.45	22,745.28
100204	15.00	112.50	0.00	22,857.78
101154	24.94	187.50	0.00	23,045.28
101882	11.37	183.40	7.20	23,235.88
24407	32.46	219.11	0.00	23,454.99
117212	24.67	212.80	2.25	23,670.04
101889	19.11	143.33	0.00	23,813.37
101885	12.63	203.72	1.35	24,018.44
100362	24.67	1,295.18	10.35	25,323.97
101156	19.11	659.30	7.65	25,990.92
105925	9.60	122.40	2.25	26,115.57
106053	11.37	328.37	5.85	26,449.79
105932	10.11	128.90	3.60	26,582.29
105765	9.23	27.69	0.00	26,609.98
100456	27.74	1,092.40	9.45	27,711.83
101163	14.33	1,004.96	16.80	28,733.59
101184	11.37	51.17	0.00	28,784.76
105763	9.23	269.98	8.93	29,063.67
101161	12.63	762.60	19.35	29,845.62
101160	14.40	626.40	6.75	30,478.77
101883	15.66	505.04	5.85	30,989.66
32781	12.34	314.67	7.20	31,311.53
101882	11.37	763.27	24.90	32,099.70
32775	25.97	545.37	6.30	32,651.37
24407	32.46	486.90	2.70	33,140.97
117212	24.67	513.22	9.00	33,663.19
105928	10.11	68.24	0.90	33,732.33
101889	19.11	300.98	2.70	34,036.01
101885	12.63	421.59	11.25	34,468.85
100362	24.67	1,517.21	18.90	36,004.96

7/15/2012

8/1/2012	101156	19.11	1,246.93	14.40	37,266.29	
	116489	16.83	681.62	10.35	37,958.26	
	105925	9.60	511.20	15.75	38,485.21	
	106053	11.37	1,198.17	28.80	39,712.18	
	105929	9.72	408.24	10.35	40,130.77	
	101159	15.56	653.52	10.35	40,794.64	
	105932	10.11	720.34	23.85	41,538.83	
	105933	9.72	473.85	14.40	42,027.08	
	105765	9.23	422.37	17.33	42,466.78	
	101163	14.33	1,171.48	29.40	43,667.66	
	101184	11.37	1,458.20	37.80	45,163.66	
	105763	9.23	588.41	18.38	45,770.45	
	101161	12.63	1,108.28	27.45	46,906.18	
	101160	14.40	1,047.60	21.15	47,974.93	
	101883	15.66	927.86	17.55	48,920.34	
	32781	12.34	800.62	20.25	49,741.21	
	100204	15.00	675.00	10.35	50,426.56	
	101154	24.94	1,646.04	20.70	52,093.30	
	101882	11.37	1,355.87	37.35	53,486.52	
	32775	25.97	1,947.75	18.90	55,453.17	
	24407	32.46	2,604.92	23.40	58,081.49	
	117212	24.67	1,276.79	26.55	59,384.83	
	105928	10.11	519.45	14.40	59,918.68	
	101889	19.11	1,218.26	17.55	61,154.49	
	101885	12.63	909.36	19.35	62,083.20	
	100362	24.67	2,516.34	30.60	64,630.14	
	105761	9.23	470.73	18.90	65,119.77	
	101156	19.11	1,949.22	30.15	67,099.14	
	106053	11.37	49.06	1.12	67,149.32	
	8/16/2012	100456	27.74	1,227.50	17.10	68,393.92
		101163	14.33	193.46	5.78	68,593.16
		101184	11.37	85.28	3.15	68,681.59
		105763	9.23	6.92	0.00	68,688.51
101161		12.63	251.08	8.10	68,947.69	
101160		14.40	162.00	4.05	69,113.74	
101882		11.37	281.41	9.90	69,405.05	
101885		12.63	132.62	3.15	69,540.82	
100362		24.67	518.07	0.00	70,058.89	
101156		19.11	28.67	1.50	70,089.06	
105925		9.60	82.85	0.00	70,171.91	
9/1/2012		100456	27.74	613.75	8.55	70,794.21
		101161	12.63	75.78	0.00	70,869.99
		101164	10.00	63.80	0.00	70,933.79

	32781	12.34	27.77	0.00	70,961.56
	100362	24.67	342.42	1.80	71,305.78
9/15/2012	101161	12.63	127.94	2.70	71,436.42
	101164	10.00	26.30	0.00	71,462.72
	117212	24.67	237.83	3.60	71,704.15
	105928	10.11	87.25	0.00	71,791.40
	100362	24.67	351.55	4.95	72,147.90
10/1/2012	105925	9.60	43.20	0.45	72,191.55
	106053	11.37	306.99	9.00	72,507.54
	101159	15.56	105.03	0.00	72,612.57
	105933	9.72	45.50	0.45	72,658.52
	100456	27.74	2,746.26	33.30	75,438.08
	101163	14.33	634.10	15.75	76,087.93
	101184	11.37	302.78	8.55	76,399.26
	105763	9.23	418.86	15.75	76,833.87
	101161	12.63	388.37	6.75	77,228.99
	101160	14.40	280.80	2.25	77,512.04
	32781	12.34	217.55	5.85	77,735.44
	100204	15.00	101.25	0.00	77,836.69
	101154	24.94	355.40	3.60	78,195.69
	101882	11.37	477.54	15.75	78,688.98
	117212	24.67	344.31	4.05	79,037.34
	101885	12.63	393.17	9.00	79,439.51
	100362	24.67	1,434.07	18.45	80,892.03
	105761	9.23	152.30	3.68	81,048.01
	101156	19.11	272.32	5.33	81,325.66
10/15/2012		15.00	607.50	0.00	81,933.16
	105765	9.23	41.54	5.23	81,979.93
	105925	9.60	273.60	2.70	82,256.23
	106053	11.37	413.64	14.40	82,684.27
	105933	9.72	462.53	9.00	83,155.80
	100456	27.74	2,943.91	40.50	86,140.21
	101163	14.33	838.31	24.15	87,002.67
	101184	11.37	238.77	8.55	87,249.99
	101161	12.63	506.84	13.50	87,770.33
	101160	14.40	561.60	4.50	88,336.43
	101883	15.66	757.63	7.20	89,101.26
	101882	11.37	673.67	28.35	89,803.28
	24407	32.46	194.76	0.00	89,998.04
	117212	24.67	888.74	13.95	90,900.73
	105928	10.11	151.65	1.35	91,053.73
	100362	24.67	1,730.11	21.60	92,805.44
	105761	9.23	76.15	3.68	92,885.27



11/1/2012

101156	19.11	1,017.61	15.75	93,918.63
	15.00	2,278.20	0.00	96,196.83
	15.00	1,440.00	0.00	97,636.83
	15.00	2,075.70	0.00	99,712.53
101164	10.00	416.30	12.60	100,141.43
105765	9.23	422.28	8.10	100,571.81
116489	16.83	643.92	10.35	101,226.08
105925	9.60	392.45	12.15	101,630.68
106053	11.37	797.38	22.50	102,450.56
105929	9.72	317.16	8.55	102,776.27
101159	15.56	554.40	9.45	103,340.12
105932	10.11	432.20	12.15	103,784.47
105933	9.72	375.48	10.35	104,170.30
100456	27.74	3,068.74	38.25	107,277.29
101163	14.33	961.98	23.10	108,262.37
101184	11.37	831.49	23.85	109,117.71
101161	12.63	971.00	26.55	110,115.26
101160	14.40	853.20	18.45	110,986.91
101883	15.66	669.47	13.05	111,669.43
32781	12.34	657.11	18.90	112,345.44
100204	15.00	596.25	10.80	112,952.49
101154	24.94	1,810.31	18.45	114,781.25
101882	11.37	1,070.26	35.10	115,886.61
32775	25.97	1,928.27	20.25	117,835.13
24407	32.46	2,264.09	16.20	120,115.42
117212	24.67	1,264.27	26.55	121,406.24
105928	10.11	409.46	11.70	121,827.40
101885	12.63	961.52	23.10	122,812.02
100362	24.67	3,200.94	44.10	126,057.06
105761	9.23	463.81	20.48	126,541.35
101156	19.11	1,031.94	15.30	127,588.59

11/15/2012		15.00	270.00	0.00	127,858.59
		15.00	56.25	0.00	127,914.84
		12.00	684.00	0.00	128,598.84
	106053	11.37	59.69	1.80	128,660.33
	100456	27.74	1,092.26	15.30	129,767.89
	101163	14.33	193.46	0.00	129,961.35
	101184	11.37	64.01	2.25	130,027.61
	105763	9.23	55.38	2.63	130,085.62
	101882	11.37	89.60	3.60	130,178.82
	24407	32.46	292.14	2.70	130,473.66
	117212	24.67	150.21	3.60	130,627.47
	105761	9.23	20.77	0.00	130,648.24
	101156	19.11	143.33	1.80	130,793.37

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\*This chart contains a running total for overtime during this election season in the column entitled "Office Total." The amount of overtime and night differential for each employee per paycheck, is reflected in the columns entitled "Overtime" and "Night Diff." Position numbers that are blank reflect personal services contract workers. Personal services contract workers are not assigned position numbers by the State. These individuals were hired to work in the County of Hawaii, when the State rescinded its delegation of state responsibilities to the County of Hawaii and took those responsibilities back.