



**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

October 29, 2012

The Honorable Calvin K.Y. Say, Speaker  
and the Members of the House of Representatives  
Twenty-Sixth State Legislature  
State Capitol, Room 431  
Honolulu, Hawaii 96813

Dear Speaker Say and Members of the House:

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-328-12

Enclosure



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CHIEF ELECTION OFFICER

October 29, 2012

The Honorable Shan Tsutsui, President  
and the Members of the Senate  
Twenty-Sixth State Legislature  
State Capitol, Room 409  
Honolulu, Hawaii 96813

Dear President Tsutsui 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

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SCOTT T. NAGO  
CHIEF ELECTION OFFICER

October 29, 2012

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 the letters of transmittal to the Senate President and the Speaker of the House.

Very truly yours,

SCOTT T. NAGO  
Chief Election Officer

STN:AHS:cr  
OE-329-12

Enclosure



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SCOTT T. NAGO  
CHIEF ELECTION OFFICER

**Report to the Twenty-Sixth State Legislature  
2012 Regular Session**

**Relating to Office of Election Budget Provisions**

**As Required by  
Act 164, Session Laws of Hawaii 2011**

**October 29, 2012**

Section 31 of Act 164, Session Laws of Hawaii 2011, provides that the Office of Elections will submit quarterly reports concerning (1) vacancies; (2) travel and overtime expenditures; (3) milestones, accomplishments and activities of the Chief Election Officer; and (4) an updated planning timeline for the 2012 Elections. The following is a report of the Office of Elections for the fourth quarter of Fiscal Year 2013, covering the time period of July 1, 2012 through September 30, 2012.

*(1) An updated list of vacant positions, noting current recruitment status.*

The following positions were vacant at the end of the quarter.

POSITION NUMBER	TITLE
101158E	Section Head (ESS)
101162E	Section Head (CCOPS)
101889E	Information Communication Systems Analyst
105764E	Election Logistics Worker (Seasonal)
105765E	Election Logistics Worker (Seasonal)
105766E	Election Logistics Worker

The vacant permanent positions require either personnel with significant institutional knowledge or a significant amount of time for the new hire to be trained, preferably both.

With this in mind, in order to avoid disrupting preparations for the 2012 Elections, the Chief Election Officer has temporarily taken on the duties of the Counting Center Operations Section Head, a position he previously held, and will train a successor after the 2012 Elections.

As for the Election Support Services Section Head, the position is currently out for recruitment. In the interim, the individual who has been temporarily assigned to the position will continue to perform the duties of the section head position through the election cycle.

The Information Communications Systems Analyst position became vacant shortly after the Primary Election. Given the proximity of the General Election, a temporary staffing agency contract was entered into to provide an Information Communications Systems Analyst to get us through the election season, while the permanent position is being recruited.

Similarly, the Logistics Election Specialist and Warehouse Supervisor are temporarily covering the duties of the vacant Election Logistics Worker positions through this election cycle. This has been supplemented through the use of a temporary staffing agency contract, while the positions are being recruited. One of the positions will be filled in the next few business days after the appropriate paper work regarding the applicant is processed.

*(2) A detail of travel and overtime expenditures of the quarter, including justification or reason for expenditure.*

The Elections Commission held two meetings on Oahu during the last quarter. As such, travel expenditures were made for neighbor island members to attend the meeting.

Office of Elections staff traveled to the neighbor islands to perform preparations, execute, and to debrief after the Primary Election. Among these trips were those necessary for the Office of Elections staff to conduct the post election poll book audit in each county.

In the aftermath of issues in the County of Hawaii during the Primary Elections, a series of workshops with election officials from each of the counties was agreed upon to assist the County of Hawaii. As such, there were trips to the County of Hawaii and the County of Kauai for these workshops.

Finally, there have been trips to the neighbor islands for the purpose of preparing for the General Election.

Attached hereto as Exhibit A is true and correct copy of a Microsoft Excel spreadsheet reflecting in detail the travel expenditures posted to the state financial accounting and management information system (FAMIS) during the last fiscal quarter.

In regards to overtime, there were overtime expenditures during the last quarter. Overtime was provided to staff to do the following: (1) conduct trainings of various categories of election day officials; (2) recruit election day officials; (3) proof ballots and election related documents; (4) inventory, pack and distribute precinct supplies; (5) inventory and pack ballots; and (6) to perform various other duties associated with preparing and executing the 2012 Elections. Attached hereto as Exhibit B is a true and correct copy of a spreadsheet listing the amount of overtime, per position, for each pay period that is currently available.

*(3) A detailed listing of milestones, accomplishments, and activities of the chief election officer and each section occurring during the quarter.*

*Chief Election Officer.* A relatively successfully Primary Election was held during this quarter. The only notable issue was in the County of Hawaii where an emergency proclamation had to be issued to address the late opening of various polling places. The matter was reviewed by the Chief Election Officer and ultimately he determined that it would be appropriate for the State of Hawaii to rescind its previous delegation of authority to the County of Hawaii and take back responsibility for the operation of polling places and the counting of ballots for the General Election. The County of Hawaii will retain its statutory obligations related to voter registration and absentee voting.

*Ballot Operations Section.* This section has continued to work with the vendor on ballot printing matters, and finalizing other logistical matters related to the printing, delivery, and collection of ballots. Additionally, this section has taken on the responsibility to coordinate the conducting of state operations in the County of Hawaii for the General Election. This included acquiring a space in the Hilo State Office Building to act as a base of operations for the General Election, obtaining the necessary supplies, and coordinating with election day officials to ensure a well run General Election.

*Computer Services Section.* This section continued its support of all the information and technology needs of the Office of Elections. In addition, the section head continued to provide support to the Reapportionment Commission as it dealt with litigation challenging its final plan. Finally, as the Office of Elections has rescinded its previous delegation of authority to the County of

Hawaii and taken back responsibility for the operation of polling places, the Computer Services Section has had to dedicate resources in addressing the computer and telecommunication needs of the control and counting centers that are to be based in the Hilo State Building.

*Counting Center Operations Section.* The Chief Election Officer, who previously held the position of counting center operations section head, has taken on the duties of this section during this election season. The Primary Election was successful and this section continues to work with the vendor, conduct logic and accuracy tests of the voting system with official observers, and take other steps to ensure the preparation of the section for the General Election.

*Election Support Services Section.* This section continued to receive, process, and report all financial transactions and activities of the Office of Elections to the Department of Accounting and General Services to which it is attached for administrative purposes. The section successfully handled all logistical needs of the office in regards to the Primary Election. It is now focused on preparations for the General Election, including providing new logistical support related to the State taking back various responsibilities in the County of Hawaii in regards to polling places, control center, and counting center.

*Precinct Operations Section.* This section successfully handled all precinct operations needs during the Primary Election. This section continues to recruit chairpersons, voter assistance officials, and precinct officials for the operation of the precinct polling places for the General Election. This section has also had to participate in numerous sessions to properly train these recruits to perform their duties on election day. Finally, this section has had to take on the additional responsibility of recruiting election day officials in the County of Hawaii.

*Voter Services Section.* This section has been focused on voter outreach in regards to registering voters and providing voter education. It is currently working on advertisements leading up to the General Election that will be disseminated to the public through various media outlets.

*(4) Updated planning timeline for the 2012 elections, including justification of any changes from the previously reported timeline.*

There have been no changes to the previously submitted planning timeline for the 2012 Elections.

Contract PO#	Object Code	Vendor OE STAFF:	1st Qtr Jul-Sept	DESCRIPTION	SWW	Payment Date	Check Number	Card Period
			60.00	Retro per diem on 6/19, 20 and 21 to Hilo, Maui and Kauai to conduct Counting Center & Official Observer Trainings	77055E45	07/12/12	G0003478	6/10/12-6/16/12
			45.00	Parking reimbursements at HNL Int'l Airport on 6/19, 20 and 21 to attending Trainings on OI	77055E45	07/12/12	G0003478	6/10/12-6/16/12
			20.00	Taxi reimbursement on 6/19/12 from Airport to Conference in Lihou	77055E45	07/12/12	G0003476	6/10/12-6/16/12
			37.00	Taxi reimbursement on 6/19/12 from Airport to Conference in Lihou	77055E45	07/12/12	G0003476	6/10/12-6/16/12
			186.60	TA 11/19/12 HNL-ITO-HNL to conduct poll book audit/labeling, A. Tenn				6/10/12-6/16/12
			186.60	TA 11/19/12 HNL-ITO-HNL to conduct poll book audit/labeling, S. Nago				6/10/12-6/16/12
			160.60	TA 11/13/12 HNL-OGG-HNL to conduct poll book audit/labeling, A. Tenn				6/10/12-6/16/12
			160.60	TA 11/13/12 HNL-OGG-HNL to conduct poll book audit/labeling, S. Nago				6/10/12-6/16/12
			160.60	TA 11/14/12 HNL-JH-HNL to conduct poll book audit/labeling, A. Tenn				6/10/12-6/16/12
			160.60	TA 11/14/12 HNL-JH-HNL to conduct poll book audit/labeling, S. Nago				6/10/12-6/16/12
			32.00	Car rental on 6/19/12 to conduct Counting Center/Observer Training in Maui; S. Nago				6/10/12-6/16/12
			32.00	Car rental on 6/20/12 to conduct Counting Center/Observer Training in Maui; S. Nago				6/10/12-6/16/12
			200.60	TA 07/17/12 HNL-JTO-HNL to perform Official Observers Training in Maui; S. Nago				6/24/12-6/30/12
			152.00	TA 07/24/12 HNL-MKH-HNL to conduct Official Observers Test in Hilo, Maui and Kauai				6/24/12-6/30/12
			177.60	TA 08/06/12 HNL-LUH-HNL to conduct AS&ED training; D. Rosenbrook				6/24/12-6/30/12
			177.60	TA 08/06/12 HNL-LUH-HNL to conduct AS&ED training; C. Wong				6/24/12-6/30/12
			20.00	Per diem on 7/7/12 from HNL-ITO-HNL to conduct delivery and collection training for the County of Hawaii				7/1/12-7/7/12
			15.00	Per diem on 7/10/12 to conduct AS&ED training; D. Rosenbrook	77069E59	07/09/12	G0005195	7/1/12-7/7/12
			182.60	TA 08/06/12 HNL-LUH-HNL to conduct AS&ED training; D. Rosenbrook	77069E59	07/09/12	G0005195	7/1/12-7/7/12
			182.60	TA 08/06/12 HNL-LUH-HNL to conduct AS&ED training; C. Wong				7/1/12-7/7/12
			41.50	Car rental on 7/7/12 to conduct AS&ED training; L. Tomczyk				7/1/12-7/7/12
			60.00	Per diem on 7/17/12 to perform Official Observers testing in Hilo, Maui and Kauai				7/1/12-7/7/12
			225.00	TA 08/13/12 HNL-JTO-HNL to manage Kauai Counting Center for the 2012 Primary Election	77083E73	07/30/12	G0007888	7/1/12-7/7/12
			33.00	Car rental on 7/17/12 to perform Official Observers testing in Hilo, Maui and Kauai	77083E73	07/30/12	G0007888	7/1/12-7/7/12
			46.00	Car rental on 7/19/12 to perform Official Observers testing in Hilo, Maui and Kauai	77083E73	07/30/12	G0007888	7/1/12-7/7/12
			32.00	Car rental on 7/19/12 to perform Official Observers testing in Maui; S. Nago				7/1/12-7/7/12
			20.00	Change fee to earlier flight on 7/19/12 LH-HNL; A. Tenn				7/1/12-7/7/12
			20.00	Change fee to earlier flight on 7/19/12 LH-HNL; M. Kauaioku				7/1/12-7/7/12
			156.05	TA 8/4/12 HNL-ITO-HNL for Statewide Observers Testing for Primary Election; L. Tomczyk				7/15/12-7/21/12
			186.05	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; H. Keatana				7/15/12-7/21/12
			200.99	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; K. Oha				7/15/12-7/21/12
			200.99	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; J. Hadley				7/15/12-7/21/12
			200.99	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; H. Keatana				7/15/12-7/21/12
			200.99	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; K. Oha				7/15/12-7/21/12
			178.00	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; J. Hadley				7/15/12-7/21/12
			178.00	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; H. Keatana				7/15/12-7/21/12
			40.00	TA 8/12/12 HNL-ITO-HNL to conduct poll book audit; J. Hadley				7/15/12-7/21/12
			45.00	Per diem on 7/25 and 7/26 to do delivery and collection training on Maui and Mokolai				7/22/12-7/28/12
			20.00	Parking reimbursement at HNL Int'l Airport on 7/25 and 7/26 to do training on Maui and Mokolai	77083E81	08/09/12	G0011365	7/22/12-7/28/12
			20.00	Parking reimbursement at HNL Int'l Airport on 7/25 and 7/26 to do training on Maui and Mokolai	77083E81	08/09/12	G0011365	7/22/12-7/28/12
			15.00	Parking reimbursement on 8/27/12 at HNL Int'l Airport to attend delivery and collection training in Kauai	77108E04	08/23/12	G0012089	8/23/12-8/29/12
			40.00	Parking reimbursement on 8/27/12 at HNL Int'l Airport to attend delivery and collection training in Kauai	77108E04	08/23/12	G0012089	8/23/12-8/29/12
			225.26	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			30.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			20.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			15.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			40.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			45.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			20.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			20.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			20.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			20.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			45.00	Per diem on 8/14/12 to attend the Statewide Observer's Testing for the Primary Election in Hilo				8/14/12-8/20/12
			48.00	Per diem on 7/28/12 to conduct OC Team training on MKH; L. Tomczyk				7/28/12-8/4/12
			220.04	TA on 8/14/12 HNL-LUH-HNL to manage Kauai Counting Center for 2012 PE				7/28/12-8/4/12
			171.00	Car rental on 8/6/12 to conduct AS&ED training on Kauai; D. Rosenbrook				8/6/12-8/11/12
			43.00	Car rental on 8/6/12 to conduct AS&ED training on Kauai; D. Rosenbrook				8/6/12-8/11/12
			43.00	Car rental on 8/6/12 to conduct AS&ED training in Hilo, Maui and Kauai				8/6/12-8/11/12
			43.00	Car rental on 8/6/12 to conduct AS&ED training in Hilo, Maui and Kauai				8/6/12-8/11/12
			220.04	TA on 8/10/12 HNL-ITO-HNL to oversee Primary Elections for the County of Hawaii; L. Tomczyk				8/6/12-8/11/12





09/15/12	4633	peard	National Rent A Car	46.00	Car rental on 9/13/12 to attend County of Hawaii (Kona) workshop. J. Gold	09/17/12	peard	09/16/12-9/22/12
09/15/12	4229	peard	Hawaiian Airlines	(176.00)	Canceled res due to medical reason, unable to fly till further notice; P. Berg	09/17/12	peard	09/16/12-9/22/12
09/17/12	4221	peard	Hawaiian Airlines	187.05	Tv 9/19/12 HNL-TOROKO-HNL to perform facility inspection and collection debriefing; D. Rosenbrock	09/19/12	peard	09/16/12-9/22/12
09/17/12	4221	peard	Hawaiian Airlines	187.05	Tv 9/19/12 HNL-TOROKO-HNL to perform facility inspection and collection debriefing; L. Tomczyk	09/19/12	peard	09/16/12-9/22/12
09/17/12	4221	peard	Hawaiian Airlines	184.00	Tv 9/19/12 HNL-TOROKO-HNL to perform facility inspection and delivery and collection debriefing; W. Hirayama	09/19/12	peard	09/16/12-9/22/12
09/19/12	4221	peard	Hawaiian Airlines	184.00	Tv 9/27/12 HNL-OGG-HNL to attend Elections Workshop for County of Maui; J. Gold	09/21/12	peard	09/16/12-9/22/12
09/19/12	4221	peard	Hawaiian Airlines	184.00	Tv 9/27/12 HNL-OGG-HNL to attend Elections Workshop for County of Maui; R. Ruiz	09/21/12	peard	09/16/12-9/22/12
09/19/12	4221	peard	Hawaiian Airlines	184.00	Tv 9/27/12 HNL-OGG-HNL to attend Elections Workshop for County of Maui; D. Rosenbrock	09/21/12	peard	09/16/12-9/22/12
09/19/12	4221	peard	Hawaiian Airlines	184.00	Tv 9/27/12 HNL-OGG-HNL to attend Elections Workshop for County of Maui; R. Quaidia	09/21/12	peard	09/16/12-9/22/12
09/20/12	4863	peard	Enterprise Rent A Car	83.51	Car rental on 9/19/12 to perform facility inspection in Hilo and delivery and collection debrief in Kona; W. Hirayama	09/21/12	peard	09/16/12-9/22/12
09/25/12	7239	13344	July Gold	45.00	Parking reimbursements: 9/10,9/11,9/13	09/21/12	peard	09/16/12-9/22/12
09/25/12	4331	13344	Ronell Ruiz	60.00	Parking reimbursements: 9/10,9/11,9/13	09/21/12	peard	09/16/12-9/22/12
09/25/12	7239	13343	Ronell Ruiz	30.00	Parking reimbursements: 9/10,9/13	09/21/12	peard	09/16/12-9/22/12
09/25/12	4331	13343	Aaron Schuauer	40.00	Retno per diem: 9/10, 9/13	09/21/12	peard	09/16/12-9/22/12
09/25/12	7239	13345	Aaron Schuauer	30.00	Parking reimbursements: 9/10,9/13	09/21/12	peard	09/16/12-9/22/12
09/25/12	4331	13345	Wayne Hirayama	40.00	Retno per diem: 9/10,9/13	09/21/12	peard	09/16/12-9/22/12
09/25/12	7239	13359	Wayne Hirayama	15.00	Parking reimbursement on 9/19/12	09/21/12	peard	09/16/12-9/22/12
09/25/12	4331	13346	Wayne Hirayama	20.00	Retno per diem: 9/19	09/21/12	peard	09/16/12-9/22/12
09/25/12	7239	13346	Lori Tomczyk	45.00	Parking reimbursements: 9/10,9/13,9/19	09/21/12	peard	09/16/12-9/22/12
09/25/12	4331	13346	Lori Tomczyk	60.00	Retno per diem: 9/10,9/13,9/19	09/21/12	peard	09/16/12-9/22/12
09/25/12	7239	13334	Scott Nago	46.00	Rental car reimbursement on 8/14/12, personal credit card chg instead of peard-attended mtg. in Hilo	09/21/12	peard	09/16/12-9/22/12
09/25/12	7239	13348	Rex Quaidia	30.00	Parking reimbursement: 9/10 and 9/13/12	09/21/12	peard	09/16/12-9/22/12
09/25/12	4331	13348	Rex Quaidia	40.00	Retno per diem: 9/10 and 9/13/12	09/21/12	peard	09/16/12-9/22/12

16065.56

TRAINERS MILEAGE:

07/02/12	4111	13191	Doreen Tanaka	81.59	Mileage reimbursements on 5/30, 5/31, 6/4, 6/12 and 6/14 for Predict Trainings	07/12/12	00039477	
07/02/12	4111	13192	William A. Troufman	32.19	Mileage reimbursement on 5/26/12 for Predict Training on Kauai	07/11/12	00039053	
07/02/12	4119	13188	Doreen Tanaka	29.97	Mileage reimbursement on 5/30/12 for Predict Training on Maui	07/11/12	00039054	
07/06/12	4111	13198	Anita Manning	64.82	Mileage reimbursement on 6/6,6/6,6/7,6/13,6/16 and 6/19 for Predict Training	07/18/12	0005181	
07/10/12	4111	13199	Doreen Tanaka	43.29	Mileage reimbursement on 6/20,6/23,6/25 and 6/26 for Predict Training	07/18/12	0005186	
07/10/12	4111	13208	William A. Troufman	61.05	Mileage reimbursement on 6/23 and 6/30/12 for Predict Training on Kauai	07/26/12	0007134	
07/10/12	4111	13207	Eric Nordmeier	6.66	Mileage reimbursement on 6/30/12 from Hanalei-Kalaheo-Hanalei for Predict Training	08/01/12	0008611	
07/15/12	4111	13221	Daniel T. Tomita	13.32	Mileage reimbursement on 6/9 and 6/25 for Predict Training on the Big Island	08/01/12	0008610	
07/15/12	4111	13220	Terry Lynn Moore	94.35	Mileage reimbursement on 5/19,6/13,6/16,6/20 and 6/23 for Predict Training on Maui	08/03/12	0009042	
07/20/12	4111	13240	Jon D. Hendrix	138.97	Mileage reimbursement on 7/13, 7/14 and 7/15 on Big Island	08/03/12	0009042	
07/20/12	4111	13240	Doreen Tanaka	37.74	Mileage reimbursement on 7/13, 7/14 and 7/15 on Big Island	08/03/12	0009042	
07/27/12	4111	13222	Deborah Takahashi	6.66	Mileage reimbursement on 7/2,7/9 and 7/10 to do Predict Training	08/03/12	0009042	
07/27/12	4111	13223	Damen B. Shea	92.13	Mileage reimbursement on 6/21,6/23 and 6/27 for Predict Training	08/03/12	0009042	
08/06/12	4111	13286	Anita Manning	49.34	Mileage reimbursements on 7/5,7/17,7/18,7/21 and 7/24 to do Predict Trainings	08/03/12	0009042	
08/06/12	4111	13285	Damen B. Shea	316.57	Mileage reimbursements on 7/5,7/17,7/18,7/21,7/23 and 7/26 to do Predict Trainings	08/03/12	0009042	
08/06/12	4111	13288	Doreen Tanaka	110.45	Mileage reimbursements on 7/23,7/24,7/25,7/26,7/28,7/30 and 7/31 to do Predict Trainings	08/03/12	0009042	
08/24/12	4111	13287	Deborah Takahashi	64.38	Mileage reimbursements for the following dates to do Predict Official Trainings: 7/2,7/7,7/9,7/11,7/12,7/19,7/28,7/31	08/04/12	00112670	
08/24/12	4299	13287	Deborah Takahashi	10.00	Ferry fee reimbursement on 7/14/12 to do Predict training on Lanai	08/04/12	00112670	
08/24/12	4111	13286	Terry L. Moore	275.84	Mileage reimbursements for the following dates to do Predict Official Trainings: 7/7,7/9,7/11,7/12,7/14,7/19,7/21,7/23,7/28,7/31	08/04/12	00112670	
08/24/12	4111	13286	Damen B. Shea	20.42	Mileage reimbursement on 7/14 at Lohain Wharf and 7/28 at Kahului Airport to do Predict Official Training	08/04/12	00112670	
08/24/12	4111	13288	Laurine K. Carvalho	344.55	Mileage reimbursements for the following dates to do Predict Official Trainings: 7/9,7/12,7/21,7/23,7/25,7/28,7/31	08/04/12	00112670	
08/24/12	4111	13288	Doreen Tanaka	197.58	Mileage reimbursements for the following dates to do Predict Official Trainings: 6/6,7/7,7/16,7/19,7/24,7/29,8/2	08/04/12	00112670	
09/07/12	4111	13327	Tanya Lopes	99.35	Mileage reimbursements for the following dates to do Predict Official Trainings: 8/2,8/4,8/6,8/23,8/27,8/28	08/13/12	00204216	
09/07/12	4111	13322	James Hoogins	34.02	Mileage reimbursements for Primary Elections Day, 8/11/12 to perform troubleshooter duties	08/13/12	00204216	
09/07/12	4111	13306	Deborah Takahashi	102.12	Mileage reimbursements on 8/12 to do Predict Official Training	08/14/12	00204535	
09/15/12	4111	13320	Steven Panabool	2.44	Mileage reimbursements for Primary Elections Day, 8/11/12 to perform troubleshooter duties	08/14/12	00204535	
09/15/12	4111	13320	Anita Manning	19.54	Mileage reimbursements for PO Training and at Capitol for PE 2012	08/14/12	00204535	
09/15/12	4111	13332	Kenneth Takemuchi	41.46	Mileage reimbursement for PO Training and at Capitol for PE 2012	08/14/12	00204535	
09/15/12	4111	13332	Terry L. Moore	139.86	Mileage reimbursement for troubleshooter duties on 8/10/12,8/11/12 and 8/14/12	08/25/12	00027244	
09/15/12	4111	13333	Damen B. Shea	58.61	Mileage reimbursement for predict training on 8/1, 8/20 and 8/11/12 to work at control center	08/25/12	00027425	
09/15/12	4111	13337	Nauti K. Yoshida	146.80	Mileage reimbursement for predict training on 8/1, 8/20 and 8/11/12 to work at control center	08/25/12	00027425	
09/15/12	4111	13340	Susan Prich	74.93	Mileage reimbursement for troubleshooter duties on Primary Election Day, 8/11/12	08/25/12	00027424	
09/25/12	4119	13357	Susan Prich	41.07	Mileage Reim: 8/11/12	08/25/12	00027422	
				2860.60				

ELECTIONS COMMISSION:

08/01/12	4229	peard	Hawaiian Airlines	199.05	Tv on 8/22/12 LHH-HNL-JUH to attend Elections Commission Meeting in HNL; W. Mareton	08/03/12	peard	7/29/12-8/4/12
08/01/12	4229	peard	Hawaiian Airlines	199.05	Tv on 8/22/12 LHH-HNL-JUH to attend Elections Commission Meeting in HNL; P. Berg	08/03/12	peard	7/29/12-8/4/12
08/01/12	4229	peard	Hawaiian Airlines	192.05	Tv on 8/22/12 OGG-HNL-OGG to attend Elections Commission Meeting in HNL; W. Chisasa	08/06/12	peard	8/5/12-8/11/12
08/03/12	4229	peard	Hawaiian Airlines	191.00	Tv 8/22/12 OGG-HNL-OGG to attend quarterly Elections Commission Meeting in HNL; X. Mariscal	08/06/12	peard	8/5/12-8/11/12
08/03/12	4229	peard	Hawaiian Airlines	184.05	Tv 8/22/12 KOA-HNL-KOA to attend quarterly Elections Commission Meeting in HNL; C. Mariscal	08/06/12	peard	8/5/12-8/11/12
08/03/12	4229	peard	Hawaiian Airlines	184.05	Tv 8/22/12 KOA-HNL-KOA to attend quarterly Elections Commission Meeting in HNL; C. Mariscal	08/06/12	peard	8/5/12-8/11/12
08/05/12	4229	peard	Hawaiian Airlines	169.00	Tv 8/19/12 LHH-HNL-JUH to attend Elections Commission Mtg. in HNL; C. King	09/07/12	peard	9/2/12-9/6/12
08/05/12	4229	peard	Hawaiian Airlines	169.00	Tv 8/19/12 OGG-HNL-HNL to attend Elections Commission Mtg. in HNL; W. Chisasa	09/07/12	peard	9/2/12-9/6/12

09/05/12	4229	pcard	Hawaiian Airlines	176.00	T4 9/18/12 LUH-HNL-JH to attend Elections Commission Mtg. in HNL; W. Marston	09/07/12	pcard	09/07/12	77165E63
09/05/12	4229	pcard	Hawaiian Airlines	176.00	T4 9/18/12 LUH-HNL-JH to attend Elections Commission Mtg. in HNL; P. Berg	09/07/12	pcard	09/07/12	77165E63
09/05/12	4229	pcard	Hawaiian Airlines	165.00	T4 9/18/12 KOA-HNL-KOA to attend Elections Commission Mtg. in HNL; M. Masunaga	09/07/12	pcard	09/07/12	77174E71
09/18/12	7239	pcard	Hawaiian Airlines	165.00	T4 9/18/12 KOA-HNL-KOA to attend Elections Commission Mtg. in HNL; C. Kitooka	09/24/12	G0026732	09/24/12	77174E71
09/18/12	4111	13335	Palinda Berg	10.00	Parking reimbursement on 8/22/12 at Lihue Airport to attend Elections Commission Mtg. in HNL	09/27/12	G0027611	09/27/12	77165E61
09/20/12	7239	13352	Carol Kitooka	21.65	Mileage reimbursement from home (Princeton) to Lihue Airport to attend Elections Commission Mtg. in HNL	10/09/12	G0027611	10/09/12	77165E61
09/20/12	4119	13352	Carol Kitooka	10.00	Parking reimbursement on 8/22/12 at Kona Airport to attend Elections Commission Mtg. in HNL	10/09/12	G0028944	10/09/12	77165E61
09/25/12	7239	13360	William Marston	10.00	Parking reimbursement: 8/22/12				
09/25/12	4119	13360	William Marston	33.30	Mileage reimbursement: 8/22/12				
				<b>2314.95</b>					

Period	Position Number	Hourly Rate	Overtime	Night Diff	Office Total
5/1/12	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
5/16/12	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
6/1/12	105925	9.60	28.80	0.00	3,362.04
	105932	10.11	26.59	0.45	3,389.08
	101163	14.33	682.54	22.58	4,094.20
	101184	11.37	306.99	10.80	4,411.99
	105761	10.11	68.24	3.15	4,483.38
	101161	12.63	132.62	2.25	4,618.25
	101160	14.40	334.80	4.50	4,957.55
	32781	12.34	222.12	3.60	5,183.27
	100204	15.00	84.45	0.00	5,267.72
	101882	11.37	490.39	16.65	5,774.76
	32775	25.97	292.16	0.00	6,066.92
	101889	19.11	28.67	0.00	6,095.59
	101885	12.63	61.63	0.00	6,157.22
	100362	24.67	1,082.52	8.55	7,248.29
	6/16/12	106053	11.37	328.37	2.70
101163		14.33	709.34	24.15	8,312.85
101184		11.37	533.03	13.95	8,859.83
105761		10.11	291.18	0.00	9,151.01
105763		9.23	221.52	11.55	9,384.08
101161		12.63	298.45	10.35	9,692.88
101160		14.40	453.60	1.80	10,148.28
101882		11.37	592.72	13.95	10,754.95
117212		24.67	325.46	8.10	11,088.51
101889		19.11	93.26	0.00	11,181.77
101885		12.63	322.07	10.80	11,514.64
101156		19.11	472.97	5.85	11,993.46
100362		24.67	1,110.15	11.25	13,114.86

7/1/12	106053	11.37	272.88	0.45	13,388.19
	101159	15.56	116.70	0.00	13,504.89
	105765	9.23	155.80	4.73	13,665.42
	101163	14.33	634.10	16.80	14,316.32
	101184	11.37	464.81	13.50	14,794.63
	105761	10.11	7.58	0.00	14,802.21
	105763	9.23	380.74	11.03	15,193.98
	101161	12.63	364.75	9.00	15,567.73
	101160	14.40	302.40	1.35	15,871.48
	101883	15.66	199.67	0.45	16,071.60
	100204	15.00	112.50	0.00	16,184.10
	101154	24.94	187.50	0.00	16,371.60
	101882	11.37	183.40	7.20	16,562.20
	24407	32.46	219.11	0.00	16,781.31
	117212	24.67	212.80	2.25	16,996.36
	101889	19.11	143.33	0.00	17,139.69
	101885	12.63	203.72	1.35	17,344.76
	100362	24.67	1,295.18	10.35	18,650.29
	101156	19.11	659.30	7.65	19,317.24
7/15/12	105925	9.60	122.40	2.25	19,441.89
	106053	11.37	328.37	5.85	19,776.11
	105932	10.11	128.90	3.60	19,908.61
	105765	9.23	27.69	0.00	19,936.30
	101163	14.33	1,004.96	16.80	20,958.06
	101184	11.37	51.17	0.00	21,009.23
	105763	9.23	269.98	8.93	21,288.14
	101161	12.63	762.60	19.35	22,070.09
	101160	14.40	626.40	6.75	22,703.24
	101883	15.66	505.04	5.85	23,214.13
	32781	12.34	314.67	7.20	23,536.00
	101882	11.37	763.27	24.90	24,324.17
	32775	25.97	545.37	6.30	24,875.84
	24407	32.46	486.90	2.70	25,365.44
	117212	24.67	513.22	9.00	25,887.66
	105928	10.11	68.24	0.90	25,956.80
	101889	19.11	300.98	2.70	26,260.48
	101885	12.63	421.59	11.25	26,693.32
	100362	24.67	1,517.21	18.90	28,229.43
	101156	19.11	1,246.93	14.40	29,490.76

8/1/12

116489	16.83	681.62	10.35	30,182.73
105925	9.60	511.20	15.75	30,709.68
106053	11.37	1,198.17	28.80	31,936.65
105929	9.72	408.24	10.35	32,355.24
101159	15.56	653.52	10.35	33,019.11
105932	10.11	720.34	23.85	33,763.30
105933	9.72	473.85	14.40	34,251.55
105765	9.23	422.37	17.33	34,691.25
101163	14.33	1,171.48	29.40	35,892.13
101184	11.37	1,458.20	37.80	37,388.13
105763	9.23	588.41	18.38	37,994.92
101161	12.63	1,108.28	27.45	39,130.65
101160	14.40	1,047.60	21.15	40,199.40
101883	15.66	927.86	17.55	41,144.81
32781	12.34	800.62	20.25	41,965.68
100204	15.00	675.00	10.35	42,651.03
101154	24.94	1,646.04	20.70	44,317.77
101882	11.37	1,355.87	37.35	45,710.99
32775	25.97	1,947.75	18.90	47,677.64
24407	32.46	2,604.92	23.40	50,305.96
117212	24.67	1,276.79	26.55	51,609.30
105928	10.11	519.45	14.40	52,143.15
101889	19.11	1,218.26	17.55	53,378.96
101885	12.63	909.36	19.35	54,307.67
100362	24.67	2,516.34	30.60	56,854.61
105761	9.23	470.73	18.90	57,344.24
101156	19.11	1,949.22	30.15	59,323.61

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8/16/12	100456	27.74	1,882.99	16.65	61,223.25
	101163	14.33	193.46	5.78	61,422.49
	101184	11.37	85.28	3.15	61,510.92
	105763	9.23	6.92	0.00	61,517.84
	101161	12.63	251.08	8.10	61,777.02
	101160	14.40	162.00	4.05	61,943.07
	101882	11.37	281.41	9.90	62,234.38
	101885	12.63	132.62	3.15	62,370.15
	100362	24.67	518.07	0.00	62,888.22
	101156	19.11	28.67	1.50	62,918.39

\*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." The chart contains the most current numbers available to the Office of Elections, as there is a natural lag time necessary to process overtime and night differential time sheets for a pay period. This chart will be updated in the next quarterly report with the most current information at that time.