

Student Caucus Budget FY13

Event	Date	Req. #	P.O. #	Subcode	Vendor	Estimated Amount	Firm Amount	Subtotal	Description of Purchase
<b>Starting Funds</b>								\$30,000.00	
					Hawaiian Airlines			\$200.60	Student Caucus Retreat (7/14-15/15) R/T Airfare: Sherron Falces (Maui-HNL)
					Hawaiian Airlines			\$200.60	Student Caucus Retreat (7/14-15/15) R/T Airfare: Michael Sado (Hilo-HNL)
					UH Leadership and Development Fund			\$105.00	Fee: Outdoor Teams Course
					Lui Hokoana			\$492.92	Reimbursement: 7/14 Dinner for delegates
					UH Student Housing			\$474.00	Room Charges
					Sodexo			\$1,754.90	Breakfast and Lunches for SC Retreat
					Willows Restaurant			(\$617.79)	Student Caucus Pre-Retreat Luncheon Meeting: May 25, 2012
					Kop Distributors			(\$668.27)	Student Caucus Polo Shirts
					Student Housing Services			\$1,463.00	Housing for delegates attending Student Caucus Retreat July 14-15, 2012 @ UH Manoa
<b>July, 14-15,2012 Retreat</b>					Budget			(\$49.29)	Car Rental: Student Caucus Mtg 5/25/12 at UHM Driver: Renee Creer
					Hawaiian Airlines	(\$1,332.00)			Neighbor Island Airfare: 6 delegates, 222 dollars per delegate est
	8/25/2012				Hawaiian Airlines			\$666.30	R/T Airfare: Caucus Mtg 8/25/12 Michael Sado (Hilo-HNL) Tifeni Kanoe Elvenia (Hilo-HNL) Sharron Falces (Kahului-HNL)
	8/25/2012				Hawaiian Airlines Hawaiian Airlines				R/T Airfare: Caucus Meeting 8/25/12 Danette Arrojo (Kahului-HNL)
<b>August 25, 2012: VCSA Office</b>	8/25/2012				Hawaiian Airlines				R/T Airfare: Caucus Meeting 8/25/12 John Oliver Yadao (Kaua'i-HNL)

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	8/25/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 8/25/12 Lyle Ueunten (Kaua'i-HNL)	
				UHM Campus Center	(\$500.00)		\$45.00	Rental of LCD Projector	
	8/25/2012			Sodexo			\$596.42	Caucus Meeting 8/25/12: Breakfast/ Lunch	
	8/25/2012			TBD	(\$90.00)		\$31.50	Delegates from 3 Neighbor Island Campuses, 30 dollars for taxi or	
September 29, 2012: UHWO				Hawaiian Airlines	(\$1,332.00)			Neighbor Island Airfare: 6 delegates, 222 dollars per delegate est	
	9/29/2012			Hawaiian Airlines			\$555.25	R/T Airfare: Caucus Mtg 9/29/2012 Michael Sado (Hilo-HNL) Tifeni Kanoe Elvenia (Hilo-HNL) Sharron Falces (Kahului-HNL)	
	9/29/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 9/29/2012 Danette Arrojo (Kahului-HNL)	
	9/29/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 9/29/2012 John Oliver Yadao (Kaua'i-HNL)	
	9/29/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 9/29/2012 Lyle Ueunten (Kaua'i-HNL)	
					TBD	(\$500.00)		Funds to supplement Meeting Cost	
	9/29/2012			Bravo Restaurant			\$222.25	Lunch for Student Caucus mtg held 9/29/12 @ Leeward CC	
	9/29/2012			McDonald's Inc.			\$152.00	Breakfast for Student Caucus mtg held 9/29/12 @ LCC	
	9/29/2012			ASUHWO				Reimbursement for ice purchased for Student Caucus mtg held 9/29/12 @ LCC	
					Budget	(\$90.00)		\$30.74	Delegates from 3 Neighbor Island Campuses, 30 dollars for taxi or
		9/29/2012							

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October 27, 2012: UH Manoa GSO & ASUH				Hawaiian Airlines	(\$1,332.00)		Neighbor Island Airfare: 6 delegates, 222 dollars per delegate est
	10/27/2012			Hawaiian Airlines		\$658.25	R/T Airfare: Caucus Mtg 10/27/12 Michael Sado (Hilo-HNL) Tifeni Kanoë Elvenia (Hilo-HNL) Sharron Falces (Kahului-HNL)
	10/27/2012			Hawaiian Airlines		\$222.10	R/T Airfare: Caucus Meeting 10/27/12 Danette Arrojo (Kahului-HNL)
	10/27/2012			Hawaiian Airlines		\$222.10	R/T Airfare: Caucus Meeting 10/27/12 John Oliver Yadao (Kaua'i-HNL)
	10/27/2012			Hawaiian Airlines		\$222.10	R/T Airfare: Caucus Meeting 10/27/12 Lyle Ueunten (Kaua'i-HNL)
				TBD	(\$300.00)		Funds to supplement Meeting Cost
	10/27/2012			Sodexo		\$142.60	Caucus Meeting 10/27/12: Breakfast
	10/27/2012			DaSpot		\$157.05	Caucus Meeting 10/27/12: Lunch
	10/27/2012			Adrienne Copeland			Reimbursement: Lei for Chancellor Apple (10/27/12) purchased at
	10/27/2012			Budget	(\$90.00)	\$91.51	Delegates from 3 Neighbor Island Campuses, 30 dollars for taxi or
	November 17, 2012: Windward CC				Hawaiian Airlines	(\$1,776.00)	
11/17/2012				Hawaiian Airlines		\$668.20	R/T Airfare: Caucus Mtg 11/17/12 Michael Sado (Hilo-HNL) Sharron Falces (Kahului-HNL) Danette Arrojo (Kahului-HNL)
11/17/2012				Hawaiian Airlines		\$222.10	R/T Airfare: Caucus Meeting 11/17/12 Tifeni Kanoë Elvenia (Hilo-HNL)
11/17/2012				Hawaiian Airlines		\$222.10	R/T Airfare: Caucus Meeting 11/17/12 John Oliver Yadao (Kaua'i-HNL)

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	11/17/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 11/17/12 Lyle Ueunten (Kaua'i-HNL)
	11/17/2012			TBD	\$300.00		\$0.00	Funds to supplement Meeting Cost
	11/17/2012			TBD	(\$120.00)		\$49.27	Delegates from 4 Neighbor Island Campuses, 30 dollars for taxi or
								Neighbor Island Airfare: 8 delegates, 222 dollars per delegate est
				Hawaiian Airlines	(\$1,776.00)			
	12/1/2012			Hawaiian Airlines			\$508.15	R/T Airfare: Caucus Mtg 11/17/12 Michael Sado (Hilo-HNL) Tifeni Kanoe Elvenia (Hilo-HNL) Sharron Falces (Kahului-HNL)
	12/1/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 11/17/12 Danette Arrojo (Kahului-HNL)
	12/1/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 11/17/12 John Oliver Yadao (Kaua'i-HNL)
	12/1/2012			Hawaiian Airlines			\$222.10	R/T Airfare: Caucus Meeting 11/17/12 Lyle Ueunten (Kaua'i-HNL)
	12/1/2012			TBD	\$300.00		\$111.26	Mitsu-Ken
							\$85.32	Pizza Hut
	12/1/2012			TBD	(\$120.00)		\$49.27	Delegates from 4 Neighbor Island Campuses, 30 dollars for taxi or daily car rental
<b>December 1, 2012: Leeward CC</b>								
<b>January 26, 2013: UH Maui</b>							3331.5	Airfare: 14 delegates, 222 dollars per delegate est

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	1/26/2013			Hawaiian Airlines				Airfare for 1/26/2013 Student Caucus Mtg @ Maui College: Adrienne Copeland (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$230.78	
	1/26/2013			Hawaiian Airlines			\$227.75	Annie Wong (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$222.10	Brian Gagne (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$222.10	Van Hill (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$222.10	EnJoli Alexander (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$227.75	Jessica Lum (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$230.78	John Oliver Yadao (Līhu'e-Kahului)
	1/26/2013			Hawaiian Airlines			\$222.10	Dwane Tegman (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$227.75	Lyle Ueunten (Līhu'e-Kahului)
	1/26/2013			Hawaiian Airlines			\$222.10	R/T Airfare: 1/26/2013 Student Caucus Mtg @ Maui College: Lui Hokoana (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$230.78	R/T Airfare: 1/26/2013 Student Caucus Mtg @ Maui College: Richard Mizusawa (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$222.10	Rodney Withall (HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$227.75	R/T Airfare: Caucus Meeting 11/17/12 Michael Sado (Hilo-)
	1/26/2013			Hawaiian Airlines			\$230.78	R/T Airfare: Caucus Meeting 11/17/12 Kyle Kimushiro (Hilo-HNL-Kahului)
	1/26/2013			Hawaiian Airlines			\$222.10	Tracey Imper (HNL-Kahului)
							\$222.10	Micah
							\$222.10	Courtney
	1/26/2013			TBD				Funds to supplement Meeting Cost
				Budget			\$82.57	
				Hawaiian Airlines	\$3,553.60			Airfare: 16 delegates, 222 dollars per delegate est
	2/23/2013			Hawaiian Airlines			\$222.30	Ruben Campos (HNL-Kahului)
	2/23/2013			Hawaiian Airlines			\$222.30	Annie Wong (HNL-Kahului)
February 23, 2013: UHH	2/23/2013			Hawaiian Airlines			\$222.30	Brian Gagne (HNL-Kahului)

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	2/23/2013			Hawaiian Airlines			\$222.30	Van Hill (HNL-Kahului)
	2/23/2013			Hawaiian Airlines			\$222.30	EnJolí Alexander (HNL-Kahului)
	2/23/2013			Hawaiian Airlines			\$222.30	Jessica Lum (HNL-Kahului)
	2/23/2013			Hawaiian Airlines			\$245.10	John Oliver Yadao (Līhu'e-Kahului)
	2/23/2013			Hawaiian Airlines			\$188.20	Dwane Tegman (HNL-Kahului)
	2/23/2013			Hawaiian Airlines			\$230.65	Danette Arrojo (Kahului-Hilo)
	2/23/2013			Hawaiian Airlines			\$245.10	Lyle Ueunten (Līhu'e-Kahului)
	2/23/2013			Hawaiian Airlines			\$230.65	Herbert Feliciano (Kahului-Hilo)
	2/23/2013			Hawaiian Airlines			\$222.30	Misty Chiechi (HNL-Hilo)
	2/23/2013			Hawaiian Airlines			\$222.30	Elise Ono (HNL-Hilo)
	2/23/2013			Hawaiian Airlines			\$188.20	R/T Airfare: 1/26/2013 Student Caucus Mtg @ Maui College: Richard Mizusawa (HNL-Kahului)
	2/23/2013			Hawaiian Airlines			\$222.30	Tracey Imper (HNL-Kahului)
	2/23/2013			Hawaiian Airlines			\$222.30	Rodney Withall (HNL-Kahului)
	2/23/2013			TBD			\$0.00	Funds to supplement Meeting Cost
	2/23/2013			Transportation	\$100.00		\$86.27	Van Rental for meeting: 80 per van based on previous expense
	2/23/2013			MISC			\$1,100.00	Imprinted Wristbands: PAU Violence
				Hawaiian Airlines	(\$1,776.00)			Neighbor Island Airfare: 8 delegates, 222 dollars per delegate est
	3/30/2013			Hawaiian Airlines			\$889.20	R/T Airfare: Caucus Mtg 3/30/13 Lyle Ueunten, John Yadao, Danette Arrojo, Herbert Feliciano
	3/30/2013			Hawaiian Airlines			\$222.30	R/T Airfare: Caucus Meeting 3/30/13 Shannen Hatayama
	3/30/2013			Hawaiian Airlines			\$212.12	R/T Airfare: Caucus Meeting 3/30/13 Kyle Kumashiro
March 30, 2013: KapCC	3/30/2013			Hawaiian Airlines			\$222.36	R/T Airfare: Caucus Meeting 3/30/13 Michael Sado

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	3/30/2013			Hawaiian Airlines			\$177.20		R/T Airfare: Caucus Meeting 11/17/12 Kathleen Richardson (Hilo-HNL)
	3/30/2013			TBD	\$300.00		\$0.00		Funds to supplement Meeting Cost
	3/30/2013			Budget	(\$120.00)		\$101.12		Delegates from 4 Neighbor Island Campuses, 30 dollars for taxi or daily car rental
							\$38.41		
				Hawaiian Airlines	(\$4,662.00)				Airfare: 21 delegates, 222 dollars per delegate est
				Hawaiian Airlines			\$490.20		Dannette Arrojo, Herbert Feliciano (Kahalui - Honolulu - Lihue)
	4/27/2013			Hawaiian Airlines			\$444.60		Tracey Imper, Kayleen Sur (Honolulu - Lihue)
	4/27/2013			Hawaiian Airlines			\$689.70		Shannen Hatayama, Brian Gagne, Misty Rose Chiechi
	4/27/2013			Hawaiian Airlines			\$467.40		Michael Sado, EnJolí Alexander
	4/27/2013			Hawaiian Airlines			\$222.30		Elise Ono
	4/27/2013			Hawaiian Airlines			\$245.10		Kathleen Richardson
	4/27/2013			Hawaiian Airlines			\$444.60		Richard Mizusawa, Dwane Tegman
<b>April 27, 2013: KauaiCC</b>	4/27/2013			Hawaiian Airlines			\$444.60		Jessica Lum, Chi Kuen Wong
	4/27/2013			TBD	(\$300.00)				Funds to supplement Meeting Cost
	4/27/2013			Budget			\$82.37		Car Rental [Kaua'i]: (i) BOR Student Affairs Comm Mtg 4/27/2013 and (ii) Student Caucus Mtg 4/27/2013
				Hawaiian Airlines	(\$1,776.00)				Neighbor Island Airfare: 8 delegates, 222 dollars per delegate est
	5/13/2013			Hawaiian Airlines			\$111.15		R/T Airfare: Caucus Mtg 11/17/12 Kyle Kumashira (Hilo-HNL)
<b>May 13, 2013: HonCC</b>	5/13/2013			Hawaiian Airlines			\$222.30		R/T Airfare: Caucus Meeting 11/17/12 Shannen Hatayama (Hilo-HNL)

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	5/13/2013				Hawaiian Airlines			\$222.30	R/T Airfare: Caucus Meeting 11/17/12 Lyle Ueunten (Kaua'i-HNL)
	5/13/2013				Hawaiian Airlines			\$222.30	R/T Airfare: Caucus Meeting 11/17/12 Danette Arrojo (Kahalui-HNL)
	5/13/2013				Hawaiian Airlines			\$222.30	R/T Airfare: Caucus Meeting 11/17/12 Herbert Feliciano (Kahalui-HNL)
	5/13/2013				Hawaiian Airlines			\$222.30	R/T Airfare: Caucus Meeting 11/17/12 Kathleen Richardson (Kona-HNL)
	5/13/2013				TBD	\$300.00		\$0.00	Funds to supplement Meeting Cost
	5/13/2013				TBD	(\$120.00)			Delegates from 4 Neighbor Island Campuses, 30 dollars for taxi or daily car rental