

REPORT TO THE TWENTY-SEVENTH LEGISLATURE

OF

THE STATE OF HAWAII

REGULAR SESSION OF 2013

ON

ACT 164, SESSION LAWS OF HAWAII 2011
AS AMENDED BY ACT 106, SLH 2012
SECTION 124

SUBJECT: **TRAVEL RELATED EXPENSES COMPENSATED
BY NON-STATE ORGANIZATIONS**

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
DECEMBER 2012

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling		Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Appt Symbol	Travel Costs					Organization Compensat. Travel	Reason for Compensation
Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp		
E100129	DOT Director	8/12/2012	8/16/2012	OS	Fairfax, Virginia	Visit the McConnell Public Safety and Transportation Operations Center	995	N	13	S13-001	1,500.00	435.00	252.00	30.00		2,217.00	financially supports to advance transportation innovation for the public good.
E117282	Deputy Director for Projects	5/20/2012	5/20/2012	OS	Colorado Springs, CO	Attend a FTA meeting for State Safety Oversight (SSO) Program Managers					1,500.00	725.00	109.00			2,334.00	Attendance at this meeting is required by the FTA for state with State Safety Oversight (SSO) agencies.
112610	Engineer V	1/9/2012	1/14/2012	OS	Seattle, WA	Attend National Transit Institute Procurement II - Risk Assessment and Basic	995	N	12	S12-258	573.79	761.25	545.65	124.00	0.00	2,004.69	RTAP
112610	Engineer V	3/5/2012	3/10/2012	OS	Tucson, AZ	Attend National Transit Institute Procurement III	995	N	12	S12-258	958.01	833.75	229.40	369.15	50.00	2,440.31	RTAP
6471	Engineer VI	3/27/2012	3/27/2012	IS	Kahului, Maui	Site inspection for DLNR projects	995	N	12	S12-258	250.00	20.00		45.50		315.50	Rural and Small Urban Areas
112610	Engineer V	3/27/2012	3/27/2012	IS	Kahului, Maui	Site inspection for DLNR projects	995	N	12	S12-258	250.00	20.00				270.00	Rural and Small Urban Areas
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	180.00					180.00	80% of travel cost is funded by SPR - \$144
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	191.00					191.00	80% of travel cost is funded by SPR - \$153
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	180.00					180.00	80% of travel cost is funded by SPR - \$144
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	184.00					184.00	80% of travel cost is funded by SPR - \$147
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	184.00					184.00	80% of travel cost is funded by SPR - \$147
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	193.00					193.00	80% of travel cost is funded by SPR - \$154
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	168.00					168.00	80% of travel cost is funded by SPR - \$210
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	168.00					168.00	80% of travel cost is funded by SPR - \$210
	SubSTAC Member	11/16/2012	11/16/2012	IS	Honolulu, HI	Attend SubSTAC mtg.	995	N	13	S13-256	168.00					168.00	80% of travel cost is funded by SPR - \$210
112610	Engineer V	11/29/2012	11/29/2012	IS	Kahului, Maui	FTA Sect. 5311 Site Inspection	995	N	13	S13-258	144.00	20.00		43.00		207.00	Rural and Small Urban Areas
112310	OCR	11/29/2012	11/29/2012	IS	Kahului, Maui	FTA Sect. 5311 Site Inspection	995	N	13	S13-258	144.00	20.00			15.00	179.00	Rural and Small Urban Areas
52862	Civil Rights Specialist VI	10/18/2012	10/18/2012	IS	Hilo/ Hawaii	Participate in 6th Annual Hawaii Construction Career Day	995		13		162.00	20.00				182.00	This Non-Profit was privately set up to support the CCD and collect sponsorships
112309	Specialist V	10/18/2012	10/18/2012	IS	Hilo/ Hawaii	Same as above	995		13		162.00	20.00		52.48	15.00	249.48	Same as above

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling		Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Appn Symbol	Travel Costs						Organization Compensat. Travel	Reason for Compensation
Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp	Regist. Fee		
24883	Airports Fire Chief	3/11/2012	3/15/2012	OS	Guam	FAA one on one meetings with Micronesian Airports	195	N	12		1,595.76	682.50	537.00		80.00		FAA	Chief Martinez is involved with projects under
24883	Airports Fire Chief	4/20/2012	4/27/2012	OS	Majuro	FAA Regional Training Team	195	N	12		2,261.14	942.50	163.80	115.00	100.00		FAA	Chief Martinez is involved with projects under
24883	Airports Fire Chief	9/10/2012	9/28/2012	OS	Federated State of Micronesia	Part of FAA, Western Pacific Regional Training Team. Conduct various airport emergency operations training exercises and additional planning emergency readiness and other exercises	195	N	13		5,080.90	2,437.50	657.30		500		FAA	Chief Martinez is involved with projects under Interagency Agreement DTFA08-99-X-003 between the FAA and DOT for technical assistance
46089	Civil Rights Specialists	10/22/2012	10/26/2012	OS	New Orleans, Louisiana	FAA sponsored training to perform 5010 inspections and enter 5010 Inspection Reports into the Airport Master Records. Attendance is necessary to implement and manage the 5010 Inspection Program in Hawaii.	195	N	13		819.50	284.00	618.00	38.00	50		FAA	The training is required by the FAA.

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Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transpor t	Misc Exp			Regist. Fee	Total Cost
6584	Landscape Architect V	8/3/2012	8/11/2012	Out-of-State	Bend, Oregon	Attend 80th Transportation Research Board Committee	501	B, N	2013	S-12-020; S-81-209	599	689	187	36	20	200	1,730	FHWA	FHWA reimbursable
10760	Eng Civil IV	4/14/2012	4/19/2012	Out-of-State	Loveland, CO	Attend the GIS in Transportation Symposium	595	N	2012	S-10-136	1,182	595	502	52	50	455	2,835	FHWA	Comply with 23 CFR, Part 500B
22137	CE V	4/21/2012	4/28/2012	Out-of-State	Sterling, VA	Attend the 2012 SRTS National Course Instructor	595	N	2012	S-12-204	1,070	979	169	30	50	0	2,298	SRTS	Federal Grant
110980	Highway Safety	4/21/2012	4/27/2012	Out-of-State	Sterling, VA	Attend the 2012 SRTS National Course Instructor	595	N	2012	S-12-204	1,014	834	169	0	50	0	2,067	SRTS	Federal Grant
2860	Personnel Mgmt Spec V	5/5/2012	5/9/2012	Out-of-State	Little Rock, AK	Attend AASHTO HR Conf.	595	N	2012	S-12-204	1,075	599	47			385	2,106	FHWA	FHWA reimbursement
2497	CE VI	6/11/2012	6/17/2012	Out-of-State	Orlando, FL	Attend the 2012 Lifesavers Conference	595	N	2012	S-12-206	1,097	870	638	42	50	300	2,997	NHTSA	Federal Grant
2478	Engineer (Structural) VI	7/6/2012	7/13/2012	Out-of-State	Austin, Texas	Attend AASHTO Hwy Subcommittee on Bridges & Subcommittees	595	B, N	2013	B-10-531	1,034	1,015	235	0	0	550	2,835	FHWA and AASHTO	Highway Bridge Rehabilitation and Federal Grant
49715	CE VI	7/21/2012	7/28/2012	Out-of-State	Delaware, Maine and	Scanning tour for accident database system	595	N	2013	S-13-206	1,461	1,051	316				2,879	NHTSA	Federal Grant
12387	RS IV	7/21/2012	7/28/2012	Out-of-State	Delaware, Maine and	Scanning tour for accident database system	595	N	2013	S-13-206	1,461	1,051	338				2,850	NHTSA	Federal Grant
10366	CE V	7/21/2012	7/28/2012	Out-of-State	Delaware, Maine and	Scanning tour for accident database system	595	N	2013	S-13-206	1,461	1,051	369		50		2,932	NHTSA	Federal Grant
7840	Engineer (Structural) V	9/9/2012	9/13/2012	Out-of-State	New Orleans, LA	Attend 2012 Pontis User's Group Meeting	595	B, N	2013	B-10-535 / S-11-144	849	580	90	45	110	0	1,675	AASHTO	Funded
12387	RS IV	10/26/2012	11/1/2012	Out-of-State	Biloxi, Mississippi	Attend 38th International Forum of Traffic Records	595	N	2013	S-13-206	875	906	202			410	2,393	NHTSA	Federal Grant
10366	CE V	10/27/2012	11/1/2012	Out-of-State	Biloxi, Mississippi	Attend 38th International Forum of Traffic Records	595	N	2013	S-13-206	875	761	122	30	50	410	2,249	NHTSA	Federal Grant
49715	Engineer (Civil) VI	10/27/2012	11/1/2012	Out-of-State	Biloxi, MS	To Attend the 38th International Forum on Traffic Records and Highway Information Systems	595	N	2013	S-13-206	875	761	114		50	410	2,211	NHTSA	Federal Grant
6584	Landscape Architect V	11/16/12	11/19/12	Out-of-State	Pittsburgh, PA	Attend AASHTO Annual Meeting	595	N/A	2013	not applicable	0	85	34	0	0	0	119	AASHTO	AASHTO paid directly for one night lodging for AASHTO Award recipient.
6584	Landscape Architect V	11/16/12	11/19/12	Out-of-State	Pittsburgh, PA	Attend AASHTO Annual Meeting	595	N	2013	S-13-204	1,267	309	0	67	0	0	1,643	FHWA	FHWA paid for 80% of remaining travel expenses since award was for a federal funded project SNIPP.
01143	Engr Prgm Mgr	11/28/2012	12/1/2012	Out-of-State	Portland, Oregon	EDC Summit	595	N	2013	not applicable	1,047	780					1,827	FHWA	FHWA sponsored trip
9758	Engineering Program Mgr	11/28/2012	12/1/2012	Out-of-State	Portland, Oregon	Every Day Counts II Summit	595	N	2013	not applicable	624	193	388	24	109		1,338	FHWA	FHWA sponsored trip
2692	Engineering Program Mgr	11/28/2012	12/1/2012	Out-of-State	Portland, Oregon	Every Day Counts II Summit	595	N	2013	not applicable	984	193	388	24	29		1,619	FHWA	FHWA sponsored trip
8000	Engineer VI	11/28/2012	12/1/2012	Out-of-State	Portland, Oregon	Every Day Counts II Summit	595	N	2013	not applicable	643	193	388	14	62		1,300	FHWA	FHWA sponsored trip
23873	M/VO Administrator	12/4/2011	12/9/2011	Out-of-State	Atlanta, GA	Attend FARS System-Wide Training	597	N	2012	S-12-203	1,097	725	277	71	50		2,220	NHTSA	Mandated by NHTSA to attend FARS annual System-Wide training.
110803	Hwy Sfty Specialist	3/17/2012	3/21/2012	Out-of-State	Arlington, VA	Attend 2nd Technical Wkrg Group meeting	597	N	2012	S-12-206	989	521	297		50		1,857	NHTSA	Travel related expenses paid by the NHTSA meeting contractor, Windwalker Corp.

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Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp			Regist. Fee
28873	MVS Administrator	4/17/2012	4/20/2012	Out-of-State	Sacramento, CA	Attend the NHTSA Region 9 Partners Ldrship & Trng	597	N	2012	S-12-206	695	435	31	50		1,211	NHTSA	Mandated by NHTSA to attend annual training.
110803	Hwy Sfty Specialist	4/17/2012	4/20/2012	Out-of-State	Sacramento, CA	Attend the NHTSA Region 9 Partners Ldrship & Trng	597	N	2012	S-12-206	695	435	31	53	50	1,264	NHTSA	Mandated by NHTSA to attend annual training.
113180	Hwy Sfty Specialist	4/17/2012	4/20/2012	Out-of-State	Sacramento, CA	Attend the NHTSA Region 9 Partners Ldrship & Trng	597	N	2012	S-12-206	695	435	31		50	1,211	NHTSA	Mandated by NHTSA to attend annual training.
113179	Hwy Sfty Manager	4/17/2012	4/20/2012	Out-of-State	Sacramento, CA	Attend the NHTSA Region 9 Partners Ldrship & Trng	597	N	2012	S-12-206	695	435	31	40	98	1,299	NHTSA	Mandated by NHTSA to attend annual training.
110805	Hwy Sfty Specialist	4/17/2012	4/20/2012	Out-of-State	Sacramento, CA	Attend the NHTSA Region 9 Partners Ldrship & Trng	597	N	2012	S-12-206	695	435	21	19	25	1,195	NHTSA	Mandated by NHTSA to attend annual training.
28873	MVSO Administrator	4/22/2012	4/25/2012	Out-of-State	Seattle, WA	Attend 7th Annual FMCCA Ldrship Conf & 2012 CVSA wkshp	597	N	2012	S-12-203	784	544	357	58	40	1,783	FMCSA	Reimbursable MCSAP expense required under grnt agrmnt btwn DOT & FMCSA
28805	Motor Carrier Sfty Mngr	4/22/2012	4/25/2012	Out-of-State	Seattle, WA	Attend 7th Annual FMCCA Ldrship Conf & 2012 CVSA wkshp	597	N	2012	S-12-203	784	544	215	58		1,601	FMCSA	Reimbursable MCSAP expense required under grnt agrmnt btwn DOT & FMCSA
28805	Motor Carrier Sfty Mngr	5/7/2012	5/11/2012	Out-of-State	Sacramento, CA	Attend Grantee Manual Trng & 2013 CVSP Ping Mtg	597	N	2012	S-12-203	725	616	110	29		1,481	FMCSA	Reimbursable MCSAP expense required under grnt agrmnt btwn DOT & FMCSA
113180	Hwy Sfty Specialist	6/12/2012	6/17/2012	Out-of-State	Orlando, FL	Attend 2012 Lifesavers Conf	597	N	2012	S-12-206	1,085	725	511	50		2,371	NHTSA	Reimbursed by NHTSA for all travel expenses.
113179	Hwy Sfty Manager	6/12/2012	6/17/2012	Out-of-State	Orlando, FL	Attend 2012 Lifesavers Conf	597	N	2012	S-12-206	1,056	725	383	50		2,214	NHTSA	Reimbursed by NHTSA for all travel expenses.
113180	Hwy Sfty Specialist	8/14/2012	8/19/2012	Out-of-State	Seattle, WA	Attend 18th IACP Trng conf	597	N	2013	S-13-206	655	725	377	87	225	2,068	NHTSA	Reimbursed by NHTSA for all travel expenses.
5227	Highways Administrator	11/28/2012	12/1/2012	Out-of-State	Portland, Oregon	Every Day Counts II Summit	89003	N/A	2013	not applicabl e	624	193	388	40		1,245	FHWA	FHWA sponsored trip
11961	Engineering Program Mgr	11/28/2012	12/1/2012	Out-of-State	Portland, Oregon	EDC Summit	595	N/A	2013	not applicabl e	643	339		24	85	1,091	FHWA	FHWA sponsored trip
9657	Engineer (civil) VI	11/28/2012	12/1/2012	Out-of-State	Portland, Oregon	EDC Summit	595	N/A	2013	not applicabl e	624	231	388	24	118	1,385	FHWA	FHWA sponsored trip
2711	Eng. Program Manager	8/25/2012	8/31/2012	Out of State	Nashville, TN	Attend Pavement Preservation Conference	595	N/A	2013	not applicabl e	1,122	903	0	13		2,433	AASHTO	Included in AASHTO membership.
2481	Engineering Program Mgr	11/28/2012	12/1/2012	Out of State	Portland, Oregon	Every Day Counts II Summit	595	N	2013	not applicabl e	780	193	388	24	120	1,905	FHWA	FHWA sponsored trip
12110	Engineering Prog. Mgr.	11/28/2012	12/1/2012	Out of State	Portland, Oregon	Every Day Counts II Summit	595	N/A	2013	not applicabl e	624	193	388	24	83	1,311	FHWA	FHWA sponsored trip
9758	Engineering Program Mgr	8/21/2012	8/22/2012	Intra-State	Lihue	To attend the Section 106 NHO Consultation Meeting for Kuhio Hwy Imp Project	595	N	2013	B-97-583	222	135	85	96	45	583	FHWA	Comply with 23 CFR, Part 500B
10699	Engineer (Civil) V	12/7/2011	12/7/2011	Intra-State	Kauai	NHO Consultation Mtg for Kuhio Hwy ST Imps	595	N	2012	B-97-583	180	20		42	15	257	FHWA	Comply with 23 CFR, Part 500B
10699	Engineer (Civil) V	12/8/2011	12/8/2011	Intra-State	Kauai	NHO Consultation Mtg for Kuhio Hwy ST Imps	595	N	2012	B-97-583	164	20		42	15	241	FHWA	Comply with 23 CFR, Part 500B
17415	CE VI	12/7/2011	12/7/2011	Intra-State	Kona, Hawaii	To share DOT-HWY experiences in PCC paving work	595	B	2012	S-12-322		20		15		35	County of Hawaii	County Project
11847	Engineer III	1/17/2012	1/17/2012	Intra-State	Kona	CMP Training - Scenic Byways	595	N	2012	B-09-545	200	20				220	FHWA	Comply with 23 CFR, Part 500B
N/A	SHSP Core Committee Member	1/17/2012	1/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	172					172	NHTSA	Federal Grant

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Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp	Regist. Fee		
N/A	SHSP Core Committee Member	1/17/2012	1/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	183					183	NHTSA	Federal Grant
N/A	SHSP Core Committee Member	1/17/2012	1/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	160					160	NHTSA	Federal Grant
N/A	SHSP Core Committee Member	1/17/2012	1/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	201					201	NHTSA	Federal Grant
11847	Engineer III	1/19/2012	1/19/2012	Intra-State	Lihue	CMP Training - Scenic Byways	595	N	2012	B-09-545	200	20				220	FHWA	Comply with 23 CFR, Part 500B
11847	Engineer III	2/21/2012	2/21/2012	Intra-State	Kahului	Maui RLRLTP Pub. Mtg.	595	N	2012	B-07-510	200	20				220	FHWA	Comply with 23 CFR, Part 500B
9758	Engineering Program Mgr	2/21/2012	2/21/2012	Intra-State	Kahului	Maui RLRLTP Pub. Mtg.	595	N	2012	B-07-510	201	20	46	15		281	FHWA	Comply with 23 CFR, Part 500B
10624	Engineer (civil) VI	2/27/2012	2/27/2012	Intra-State	Kahului	Over the shoulder meeting for STIP projects.	595	N	2012	B09-545	198	20		15		233	FHWA	Maintenance of the STIP is required by federal law.
6747	Engineer (civil) IV	2/27/2012	2/27/2012	Intra-State	Kahului	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	198	20				218	FHWA	Maintenance of the STIP is required by federal law.
10754	Engineer (civil) VI	2/27/2012	2/27/2012	Intra-State	Kahului	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	198	20		15		233	FHWA	Maintenance of the STIP is required by federal law.
9859	Right of Way Agent V	2/27/2012	2/27/2012	Intra-State	Kahului	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	198	20		15		233	FHWA	Maintenance of the STIP is required by federal law.
6844	Eng Tech VII	2/27/2012	3/2/2012	Intra-State	Kauai	Conduct traffic counts	595	N	2012	S-10-136	200	428	28	450		1,106	FHWA	Comply with 23 CFR, Part 500B
5317	Eng Tech V	2/27/2012	3/2/2012	Intra-State	Kauai	Conduct traffic counts	595	N	2012	S-10-136	200	428	28			656	FHWA	Comply with 23 CFR, Part 500B
11847	Engineer III	2/28/2012	2/29/2012	Intra-State	Kona/Hilo	Hawaii RLRLTP Pub. Mtg.	595	N	2012	B-07-510	200	135	92			427	FHWA	Comply with 23 CFR, Part 500B
9758	Engineering Program Mgr	2/28/2012	2/29/2012	Intra-State	Kona/Hilo	Hawaii RLRLTP Pub. Mtg.	595	N	2012	B-07-510	201	180	171	91	38	681	FHWA	Comply with 23 CFR, Part 500B
10692	Engineer (civil) V	2/29/2012	2/29/2012	Intra-State	Hilo, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	187	20	67	15		288	FHWA	Maintenance of the STIP is required by federal law.
6747	Engineer (civil) IV	2/29/2012	2/29/2012	Intra-State	Hilo, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	187	20		15		222	FHWA	Maintenance of the STIP is required by federal law.
10754	Engineer (civil) VI	2/29/2012	2/29/2012	Intra-State	Hilo, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	183	20		15		218	FHWA	Maintenance of the STIP is required by federal law.
9859	Right of Way Agent V	2/29/2012	2/29/2012	Intra-State	Hilo, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	183	20		15		218	FHWA	Maintenance of the STIP is required by federal law.
10622	Engineer (civil) V	2/29/2012	2/29/2012	Intra-State	Hilo, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	183	20		15		218	FHWA	Maintenance of the STIP is required by federal law.
2684	CE V	3/1/2012	3/1/2012	Intra-State	Kona, Hawaii	To do an oversight of PCC pavement construction operations.	595	B	2012	S-12-322		20		15		35	County of Hawaii	County Project
6747	Engineer (civil) IV	3/2/2012	3/2/2012	Intra-State	Lihue, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	181	20		15		216	FHWA	Maintenance of the STIP is required by federal law.
10754	Engineer (civil) VI	3/2/2012	3/2/2012	Intra-State	Lihue, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	181	20		15		216	FHWA	Maintenance of the STIP is required by federal law.

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Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp			Regist. Fee
9859	Right of Way Agent V	3/2/2012	3/2/2012	Intra-State	Lihue, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	181	20			15		216 FHWA	Maintenance of the STIP is required by federal law.
10626	Engineer (civil) V	3/2/2012	3/2/2012	Intra-State	Lihue, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	181	20			15		216 FHWA	Maintenance of the STIP is required by federal law.
11847	Engineer III	3/14/2012	3/14/2012	Intra-State	Lihue	Kauai RLRLTP Pub. Mtg.	595	N	2012	B-07-510	250	20					270 FHWA	Comply with 23 CFR, Part 500B
9758	Engineering Program Mgr	3/14/2012	3/14/2012	Intra-State	Lihue	Kauai RLRLTP Pub. Mtg.	595	N	2012	B-07-510	201	20			15		236 FHWA	Comply with 23 CFR, Part 500B
N/A	SHSP Core Committee Member	3/20/2012	3/20/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	169						169 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	3/20/2012	3/20/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	187						187 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	3/20/2012	3/20/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	173						173 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	3/20/2012	3/20/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	173						173 NHTSA	Federal Grant
6844	Eng Tech VII	4/9/2012	4/13/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	916		450		1,994 FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	4/9/2012	4/13/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824 FHWA	Comply with 23 CFR, Part 500B
10652	CE III	4/11/2012	4/13/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		225	172		45		442 County of Hawaii	County Project
6857	CE V	4/11/2012	4/13/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		225	172		62		458 County of Hawaii	County Project
10369	CE VI	4/11/2012	4/13/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		225	172		45		561 County of Hawaii	County Project
11847	Engineer III	4/12/2012	4/12/2012	Intra-State	Lihue	Kauai CAC Mtg.	595	N	2012	B-07-510	200	20					220 FHWA	Comply with 23 CFR, Part 500B
6747	Engineer (civil) IV	4/12/2012	4/12/2012	Intra-State	Lihue, HI	Urban Boundary & Functional Classification mtg w/ Kauai	595	N	2012	B-08-501	181	20			15		216 FHWA	Update of the Federal-Aid Highway System is required by federal law.
9758	Engineering Program Mgr	4/12/2012	4/12/2012	Intra-State	Lihue	Kauai CAC Mtg. and Functional Classification Mtg	595	N	2012	B-12-510	201	20			15		236 FHWA	Comply with 23 CFR, Part 500B
6844	Eng Tech VII	4/16/2012	4/20/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824 FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	4/16/2012	4/20/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824 FHWA	Comply with 23 CFR, Part 500B
10652	CE III	4/16/2012	4/20/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		405	343		75		823 County of Hawaii	County Project
6857	CE V	4/16/2012	4/20/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		405	343		108		856 County of Hawaii	County Project
10369	CE VI	4/16/2012	4/20/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		405	343		75		1,032 County of Hawaii	County Project
6844	Eng Tech VII	4/23/2012	4/27/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824 FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	4/23/2012	4/27/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824 FHWA	Comply with 23 CFR, Part 500B
10369	CE VI	4/23/2012	4/27/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		383	345		94		1,000 County of Hawaii	County Project
6844	Eng Tech VII	4/30/2012	5/4/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824 FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	4/30/2012	5/4/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824 FHWA	Comply with 23 CFR, Part 500B

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling		Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Appn Symbol	Travel Costs						Organization Compensat. Travel	Reason for Compensation	
Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp	Regist. Fee			Total Cost
10369	CE VI	4/30/2012	5/4/2012	Intra-State	Kona, Hawaii	To conduct profilograph test for County of Hawaii	595	B	2012	S-12-322		383	341	223	117		1,063	County of Hawaii	County Project
2499	Engineer (Civil) IV	5/1/2012	5/4/2012	Intra-State	Hilo	Attend Historic Preservation in Transportation Proj Dev Workshop	595	N	2012	S-12-322	173	270		46			488	FHWA	Requested by Administration to attend workshop
9758	Engineering Program Mgr	5/2/2012	5/4/2012	Intra-State	Hilo	Attend Historic Preservation in Transportation Proj Dev Workshop	595	N	2012	S-12-322	201	270	122		45		638	FHWA	Requested by Administration to attend workshop
6844	Eng Tech VII	5/7/2012	5/11/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	5/7/2012	5/11/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
N/A	SHSP Core Committee Member	5/8/2012	5/8/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	187						187	NHTSA	Federal Grant
N/A	SHSP Core Committee	5/8/2012	5/8/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	183						183	NHTSA	Federal Grant
N/A	SHSP Core Committee Member	5/8/2012	5/8/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2012	S-12-206	187						187	NHTSA	Federal Grant
6844	Eng Tech VII	5/14/2012	5/18/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	5/14/2012	5/18/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
6844	Eng Tech VII	5/21/2012	5/25/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	5/21/2012	5/25/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
11863	Eng Civil V	6/1/2012	6/1/2012	Intra-State	Maui	Attend a final inspection with the Contractor, Maui District Engineers, Consultants for Project No. STP-1500(35) Traffic Counting Stations at Various Locations, Statewide.	595	N	2012	S-10-136	177	20		13			210	FHWA	Comply with 23 CFR, Part 500B
6844	Eng Tech VII	6/4/2012	6/8/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	6/4/2012	6/8/2012	Intra-State	Hilo	Conduct traffic counts	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
10699	Engineer (Civil) V	6/12/2012	6/12/2012	Intra-State	Kauai	Attend Lahaina Bypass Southern Terminus Extension Public Mtg Meeting	595	N	2012	B-09-515	180	20		43	15		258	FHWA	Comply with 23 CFR, Part 500B
9758	Engineering Program Mgr	6/14/2012	6/15/2012	Intra-State	Kona	Saddle Road Ext. Public Meeting	595	N	2012	B-96-536	201	90	92		15		397	FHWA	Comply with 23 CFR, Part 500B
2499	Engineer (Civil) IV	6/14/2012	6/15/2012	Intra-State	Kona	Saddle Road Ext. Public Meeting	595	N	2012	B-96-536	201	90	92	46	23		451	FHWA	Comply with 23 CFR, Part 500B
6844	Eng Tech VII	6/18/2012	6/22/2012	Intra-State	Hilo	Saddle Road Ext. Public Meeting	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	6/18/2012	6/22/2012	Intra-State	Hilo	Saddle Road Ext. Public Meeting	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B
6844	Eng Tech VII	6/25/2012	6/29/2012	Intra-State	Hilo	Saddle Road Ext. Public Meeting	595	N	2012	S-10-136	200	428	196				1,274	FHWA	Comply with 23 CFR, Part 500B
10715	Eng Aid III	6/25/2012	6/29/2012	Intra-State	Hilo	Saddle Road Ext. Public Meeting	595	N	2012	S-10-136	200	428	196				824	FHWA	Comply with 23 CFR, Part 500B

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling		Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Apn Symbol	Travel Costs						Organization Compensat. Travel	Reason for Compensation	
Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp	Regist. Fee			Total Cost
10436	Right-of-Way Agent V	6/26/2012	6/26/2012	Intra-State	Hilo	Site investigations for scoping activities, ER-15(21) emergency earthquake rockfall repairs, various locations, Unit 3, Route 13.	595	N	2012	S-04-142	201	20			15	236	FHWA	Federal Project	
N/A	SHSP Core Committee Member	7/17/2012	7/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	183					183	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	7/17/2012	7/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	183					183	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	7/17/2012	7/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	161					161	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	7/17/2012	7/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	201					201	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	7/17/2012	7/17/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	173					173	NHTSA	Federal Grant	
22137	CE V	8/16/2012	8/16/2012	Intra-State	Wailuku, Maui	Present SRTS Program to Maui Principals	595	N	2013	S-13-204	146	30	46	13		235	SRTS	Federal Grant	
10699	Engineer (Civil) V	8/21/2012	8/21/2012	Intra-State	Lihue	To attend the Section 106 NHO Consultation Meeting for Kuhio Hwy Imp Project	595	N	2013	B-97-583	197	20			15	232	FHWA	Comply with 23 CRF, Part 500B	
10699	Engineer (Civil) V	8/22/2012	8/22/2012	Intra-State	Lihue	To attend the Section 106 NHO Consultation Meeting for Kuhio Hwy Imp Project	595	N	2013	B-97-583	192	20			15	227	FHWA	Comply with 23 CRF, Part 500B	
2485	Right-of-Way Manager	9/14/2012	9/14/2012	Intra-State	Kauai	Site visit for Kaunualii Hwy, Ph 1, Lihue Mill Bridge to Rice St, ARR-050-1(036) for appraisal purposes.	595	N	2013	B-99-536	169	20	0	43	15	0	247	FHWA	Federal Project
N/A	SHSP Core Committee Member	9/18/2012	9/18/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	144					144	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	9/18/2012	9/18/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	152					152	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	9/18/2012	9/18/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	199					199	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	9/18/2012	9/18/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	172					172	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	9/18/2012	9/18/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	162					162	NHTSA	Federal Grant	
N/A	SHSP Core Committee Member	9/18/2012	9/18/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	236					236	NHTSA	Federal Grant	
22137	CE V	10/2/2012	10/2/2012	Intra-State	Lihue, Kauai	Scope for upcoming SRTS Informational Workshop	595	N	2013	S-13-204	150	20	48	15		233	SRTS	Federal Grant	
110980	Highway Safety Specialist	10/12/2012	10/12/2012	Intra-State	Kahului, Maui	Present SRTS Program Informational Workshop	595	N	2013	S-13-204	150	20	0	0		170	SRTS	Federal Grant	
22137	CE V	10/12/2012	8/16/2012	Intra-State	Kahului, Maui	Present SRTS Program Informational Workshop	595	N	2013	S-13-204	150	20	48	15		233	SRTS	Federal Grant	
22137	CE V	10/19/2012	10/19/2012	Intra-State	Hilo, Hawaii	Scope for upcoming SRTS Informational Workshop	595	N	2013	S-13-204	164	20	48	15		247	SRTS	Federal Grant	

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling		Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Appt Symbol	Travel Costs						Organization Compensat. Travel	Reason for Compensation
Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp	Regist. Fee		
110980	Highway Safety Specialist CE V	10/23/2012	10/23/2012	Intra-State	Lihue, Kauai	Present SRTS Program Informational Workshop	595	N	2013	S-13-204	150	20		0	15		185 SRTS	Federal Grant
22137		10/23/2012	10/23/2012	Intra-State	Lihue, Kauai									48	15		233 SRTS	Federal Grant
5283	Right-of-Way Agent V	10/30/2012	10/30/2012	Intra-State	Maui	Present SRTS Program Informational Workshop	595	N	2013	S-98-148	138	20		15			173 FHWA	Federal project
15023	Right-of-Way Agent V	10/30/2012	10/30/2012	Intra-State	Maui	Inspection of property	595	N	2013	S-98-148	156	20		15			191 FHWA	Federal project
2485	Right-of-Way Manager	10/30/2012	10/30/2012	Intra-State	Maui	Inspection of property	595	N	2013	S-98-148	138	20		15			173 FHWA	Federal project
N/A	SHSP Core Committee Member	11/14/2012	11/14/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	138						138 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	11/14/2012	11/14/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	172						172 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	11/14/2012	11/14/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	192						192 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	11/14/2012	11/14/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	169						169 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	11/14/2012	11/14/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	176						176 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	11/15/2012	11/15/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	184						184 NHTSA	Federal Grant
N/A	SHSP Core Committee Member	11/15/2012	11/15/2012	Intra-State	Honolulu	Attend SHSP Core Committee meeting	595	N	2013	S-13-206	184						184 NHTSA	Federal Grant
110980	Highway Safety Specialist CE V	11/16/2012	11/16/2012	Intra-State	Hilo, Hawaii	Present SRTS Program Informational Workshop	595	N	2013	S-13-204	165	20		0	15		200 SRTS	Federal Grant
22137		11/16/2012	11/16/2012	Intra-State	Hilo, Hawaii									48	15		272 SRTS	Federal Grant
2485	Right-of-Way Manager	11/16/2012	11/16/2012	Intra-State	Kona	Present SRTS Program Informational Workshop	595	N	2013	S-96-127	189	20					177 FHWA	Federal project
10504	Right-of-Way Agent VI	11/16/2012	11/16/2012	Intra-State	Kona	Inspection of property	595	N	2013	S-96-127	167	10					167 FHWA	Federal project
110980	Highway Safety Specialist CE V	11/29/2012	11/29/2012	Intra-State	Kona, Hawaii	Inspection of property	595	N	2013	S-96-127	167						167 FHWA	Federal project
22137		11/29/2012	11/29/2012	Intra-State	Kona, Hawaii	Present SRTS Program Informational Workshop	595	N	2013	S-13-204	180	20		0	15		195 SRTS	Federal Grant
9657	Engineer (civil) VI	11/29/2012	11/29/2012	Intra-State	Kona, Hawaii	Present SRTS Program Informational Workshop	595	N	2013	S-13-204				0	15		195 SRTS	Federal Grant
9657	Engineer (civil) VI	2/27/2012	2/27/2012	Intra-State	Kahului	Over the shoulder meeting for STIP projects.	596	N	2012	B-09-546	198	20			15		233 FHWA	Maintenance of the STIP is required by federal law.
9657	Engineer (civil) VI	2/29/2012	2/29/2012	Intra-State	Hilo, HI	Over the shoulder meeting for STIP projects.	596	N	2013	B-09-546	183	20			15		218 FHWA	Maintenance of the STIP is required by federal law.
9657	Engineer (civil) VI	3/2/2012	3/2/2012	Intra-State	Lihue, HI	Over the shoulder meeting for STIP projects.	596	N	2012	B-09-546	181	20					201 FHWA	Maintenance of the STIP is required by federal law.
34226	MCSO II	12/12/2011	12/12/2011	Intra-State	Honolulu	Attend motor carrier staff meeting	597	N	2012	S-12-203	142	16					158 FMCSA	Reimbursable MCSAP expense required under grmt agrmnt btwn DOT & FMCSA

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling		Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Apn Symbol	Travel Costs					Organization Compensat. Travel	Reason for Compensation	
Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp			Regist. Fee
28810	MCSO IV	12/12/2011	12/12/2011	Intra-State	Honolulu	Attend motor carrier staff meeting	597	N	2012	S-12-203	144	24			168	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA	
28814	MCSO IV	12/12/2011	12/12/2011	Intra-State	Honolulu	Attend motor carrier staff meeting	597	N	2012	S-12-203	157	24			181	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA	
29187	Hwy Sfty Manager	12/12/2011	12/12/2011	Intra-State	Hilo	Site visit to confirm proposals in county's security plan	597	N	2012	S-12-203	186	20			206	FEMA	Reimbursable expense under Driver License Security Grant program (FEMA)	
19365	Hwy Sfty Specialist	12/12/2011	12/12/2011	Intra-State	Hilo	Site visit to confirm proposals in county's security plan	597	N	2012	S-12-203	186	35			221	FEMA	Reimbursable expense under Driver License Security Grant program (FEMA)	
N/A	SHSC member	12/14/2011	12/14/2011	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	160				160	NHTSA	Reimbursed by NHTSA for travel costs.	
29187	Hwy Sfty Manager	12/15/2011	12/15/2011	Intra-State	Maui	Site visit to confirm proposals in county's security plan	597	N	2012	S-12-203	197	20			217	FEMA	Reimbursable expense under Driver License Security Grant program (FEMA)	
N/A	Police Officer	2/25/2012	3/10/2012	Intra-State	Honolulu	Attend Lvl1 Parts A&B training	597	N	2012	S-12-203	144	756			900	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA	
34226	MCSO II	2/26/2012	3/2/2012	Intra-State	Honolulu	Attend Lvl 1 Part A training	597	N	2012	S-12-203	160	458	311	182	8	1,120	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA
N/A	Police Officer	2/26/2012	3/11/2012	Intra-State	Honolulu	Attend Lvl1 Parts A&B training	597	N	2012	S-12-203	142	756		364		1,262	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA
N/A	Police Officer	2/26/2012	3/2/2012	Intra-State	Honolulu	Attend Lvl 1 Part A training	597	N	2012	S-12-203	157	378	342			878	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA
N/A	Police Officer	2/26/2012	3/9/2012	Intra-State	Honolulu	Attend Lvl 1 Parts A&B training	597	N	2012	S-12-203	157					157	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA
N/A	Police Officer	2/26/2012	3/2/2012	Intra-State	Honolulu	Attend Lvl 1 Part A training	597	N	2012	S-12-203		458	434	182		1,074	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA
34226	MCSO II	3/4/2012	3/9/2012	Intra-State	Honolulu	Attend Lvl 1 Part B training	597	N	2012	S-12-203	148	458	279	182		1,067	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA
N/A	Police Officer	3/4/2012	3/9/2012	Intra-State	Honolulu	Attend Lvl 1 Part B training	597	N	2012	S-12-203	138	378				516	FMCSA	Reimbursable MCSAP expense required under grnt agmnt btwn DOT & FMCSA
N/A	SHSC member	3/14/2012	3/14/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	187	10				197	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	3/14/2012	3/14/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	189					189	NHTSA	Reimbursed by NHTSA for travel costs.
113179	Hwy Sfty Manager	3/29/2012	3/29/2012	Intra-State	Maui	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	161	20		42		222	NHTSA	Mandated by NHTSA to monitor projects statewide.

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling		Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Appt Symbol	Travel Costs					Organization Compensat. Travel	Reason for Compensation	
Position No.	Position Title	Depart Date	Return Date								Airfare	Per Diem	Excess Lodging	Ground Transport	Misc Exp			Regist. Fee
113180	Hwy Sfty Specialist	3/29/2012	3/29/2012	Intra-State	Maui	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	161	20				181	NHTSA	Mandated by NHTSA to monitor projects statewide.
110803	Hwy Sfty Specialist	3/30/2012	3/30/2012	Intra-State	Hilo	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	187	20				207	NHTSA	Mandated by NHTSA to monitor projects statewide.
110805	Hwy Sfty Specialist	3/30/2012	3/30/2012	Intra-State	Hilo	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	187	20	42			248	NHTSA	Mandated by NHTSA to monitor projects statewide.
110803	Hwy Sfty Specialist	4/3/2012	4/3/2012	Intra-State	Kauai	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	189	20				209	NHTSA	Mandated by NHTSA to monitor projects statewide.
113180	Hwy Sfty Specialist	4/3/2012	4/3/2012	Intra-State	Kauai	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	189	20	42			250	NHTSA	Mandated by NHTSA to monitor projects statewide.
113179	Hwy Sfty Manager	4/4/2012	4/4/2012	Intra-State	Kona	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	173	20	42			234	NHTSA	Mandated by NHTSA to monitor projects statewide.
110805	Hwy Sfty Specialist	4/4/2012	4/4/2012	Intra-State	Kona	Conduct RFP meetings & monitor projects	597	N	2012	S-12-206	173	20				193	NHTSA	Mandated by NHTSA to monitor projects statewide.
N/A	Police Officer	4/8/2012	4/13/2012	Intra-State	Honolulu	Attend General Hazardous Materials training	597	N	2012	S-12-203	157	458	342	182		1,140	FMCSA	Reimbursable MCSAP expense required under grnt agmmt btwn DOT & FMCSA
34226	MCSO II	5/13/2012	5/18/2012	Intra-State	Honolulu	Attend Cargo Tank Inspection training	597	N	2012	S-12-203	151	458	279	182		1,069	FMCSA	Reimbursable MCSAP expense required under grnt agmmt btwn DOT & FMCSA
N/A	SHSC member	6/27/2012	6/27/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	169					169	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	6/27/2012	6/27/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	181					181	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	6/27/2012	6/27/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	187					187	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	6/27/2012	6/27/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	197	10				207	NHTSA	Reimbursed by NHTSA for travel costs.
42774	MCSO III	8/8/2012	8/8/2012	Intra-State	Hilo	Perform new entry audit	597	N	2013	S-13-203	191	35	48			274	FMCSA	Reimbursable new entry expense under grnt agmmt btwn DOT & FMCSA.
28810	MCSO IV	8/22/2012	8/22/2012	Intra-State	Honolulu	Take 1st part of compliance review test.	597	N	2013	S-13-203	120	16				136	FMCSA	Reimbursable MCSAP expense required under grnt agmmt btwn DOT & FMCSA
19365	Hwy Safety Specialist	8/29/2012	8/29/2012	Intra-State	Maui	Ensure Real ID compliance at DMV sites	597	N	2013	S-13-203	157	35	43			235	FEMA	Reimbursable expense under Driver License Security Grant program (FEMA)
N/A	SHSC member	9/12/2012	9/12/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2013	S-13-206	169					169	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	9/12/2012	9/12/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2013	S-13-206	150					150	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	9/12/2012	9/12/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2013	S-13-206	169					169	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	9/12/2012	9/12/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2013	S-13-206	169					169	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	9/12/2012	9/12/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2013	S-13-206	190					190	NHTSA	Reimbursed by NHTSA for travel costs.
N/A	SHSC member	9/12/2012	9/12/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2013	S-13-206	190					190	NHTSA	Reimbursed by NHTSA for travel costs.

Travel information, including all travel-related expenses compensated by non-state organization

Person Traveling			Travel Duration		Intra-State / Out-of-State	Travel Destination	Purpose of Travel	Program ID (TRN)	MOF	Fiscal Year	Appt Symbol	Travel Costs						Organization Compensat. Travel	Reason for Compensation
Position No.	Position Title	Depart Date	Return Date	Airfare								Per Diem	Excess Lodging	Ground Transport	Misc Exp	Regist. Fee	Total Cost		
N/A	SHSC member	9/12/2012	9/12/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2013	S-13-206	204	10				214	NHTSA	Reimbursed by NHTSA for travel costs.	
28810	MCSO IV	10/21/2012	10/25/2012	Intra-State	Honolulu	Attend Other Bulk Packaging training	597	N	2013	S-13-203	125	306	310			741	FMCSA	Reimbursable MCSAP expense required under grant agrmnt btwn DOT & FMCSA	
34226	MCSO II	10/21/2012	10/25/2012	Intra-State	Honolulu	Attend Other Bulk Packaging training	597	N	2013	S-13-203	153	306	271	138	64	932	FMCSA	Reimbursable MCSAP expense required under grant agrmnt btwn DOT & FMCSA	
N/A	Police Officer	10/28/2012	10/31/2012	Intra-State	Honolulu	Attend Passenger Vehicle Inspection training	597	N	2013	S-13-203	140	234		111		485	FMCSA	Reimbursable MCSAP expense required under grant agrmnt btwn DOT & FMCSA	
19365	Hwy Sfty Specialist	12/15/2011	12/15/2011	Intra-State	Maui	Site visit to confirm proposals in county's security plan	597	N	2012	S-12-203	197	35				232	FEMA	Reimbursable expense under Driver License Security Grant program (FEMA)	
10692	Engineer (civil) V	2/27/2012	2/27/2012	Intra-State	Kahului	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	198	20		67		284	FHWA	Maintenance of the STIP is required by federal law.	
10692	Engineer (civil) V	3/2/2012	3/2/2012	Intra-State	Lihue, HI	Over the shoulder meeting for STIP projects.	595	N	2012	B-09-545	181	20		67		267	FHWA	Maintenance of the STIP is required by federal law.	
10692	Engineer (civil) V	4/12/2012	4/12/2012	Intra-State	Lihue, HI	Urban Boundary & Functional Classification mtg w/ Kauai	595	N	2012	B-08-501	181	20		46	15	261	FHWA	Update of the Federal-Aid Highway System is required by federal law.	
9758	Engineering Program Mgr	8/14/2012	8/14/2012	Intra State	Hilo	To attend the South Kohala Traffic Safety Committee Meeting	595	N	2013	B-96-536 S-96-129	222	20			15	257	FHWA	Comply with 23 CFR, Part 500B	
N/A	SHSC member	12/14/2011	12/14/2011	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	200	10				210	NHTSA	Reimbursed by NHTSA for travel costs.	
N/A	SHSC member	12/14/2011	12/14/2011	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	168					168	NHTSA	Reimbursed by NHTSA for travel costs.	
N/A	Police Officer	3/4/2012	3/9/2012	Intra-State	Honolulu	Attend Lvl 1 Part B training	597	N	2012	S-12-203		458	434	182		1,074	FMCSA	Reimbursable MCSAP expense required under grant agrmnt btwn DOT & FMCSA	
28810	MCSO IV	3/14/2012	3/15/2012	Intra-State	Honolulu	Attend new entrant safety audit workshop	597	N	2012	S-12-203	142	152	41	73		408	FMCSA	Reimbursable MCSAP expense required under grant agrmnt btwn DOT & FMCSA	
N/A	SHSC member	3/14/2012	3/14/2012	Intra-State	Honolulu	Attend SHSC meeting	597	N	2012	S-12-206	169					169	NHTSA	Reimbursed by NHTSA for travel costs.	