

# CITY COUNCIL

CITY AND COUNTY OF HONOLULU  
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**TODD K. APO, CHAIR**

HONOLULU CITY COUNCIL • DISTRICT 1

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Travel Report  
Maui County Council  
September 10, 2009  
Submitted By Council Chair Todd K. Apo

A handwritten signature in black ink, appearing to be "T. Apo", is written over the text "Submitted By Council Chair Todd K. Apo".

On September 9, 2009, I attended a meeting organized by Maui County Council Chair Danny Mateo. Council Chairs from all four counties; Maui, Oahu, Kauai and Hawaii, were in attendance. The purpose of the meeting was to share issues faced and possible solutions. The hope was that such discussions would help matters shared by all counties. Topics for discussion included both administrative and legislative matters, and were suggested by each of the Chairs, including solid waste, taxation, mass transit, federal stimulus funds, sunshine law, budgeting and other issues relevant to the city operations. Additionally, attendee's discussed the role and function of the Hawaii State Association of Counties and how to improve the Legislative Branch voice before the State Legislature. We also discussed the need to work with the Executive branch and mayors in addressing matters before the Legislature.

The meeting was very productive and allowed useful exchange. We agreed to meet again as the Council Chairs, and decided to seek a future meeting with the four Mayors to discuss some of these issues jointly.

City Council  
City and County of Honolulu

# CLAIM FOR TRAVEL REIMBURSEMENT

Date: September 17, 2009

Traveler: Todd Apo

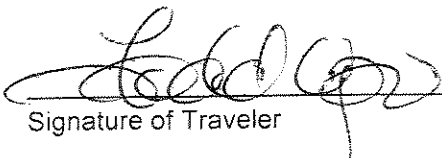
Event:

Location: Kahului, Maui

Dates: From September 10, 2009 To September 10, 2009

Description	Amount	Notes:
1. Registration Fee		
2. Airfare	\$121.20	
3. Hotel		
4. Meals		
5. Ground Transportation	\$59.79	Car rental receipt attached
6. Tips		
7. Other	\$13.00	Parking receipt attached
Other		
Other		
8. Adjustment		
TOTAL REIMBURSEMENT	\$193.99	

This is to certify that the above data, based upon receipts submitted to Council Administrative Support Services via a CCLTRVL02 form, is accurate. Further, I am claiming reimbursement for expenses associated with a trip in which City business was conducted and personal funds were used to advance payment:

  
Signature of Traveler

9/18/09  
Date