

Department of Defense  
Functions

Table 1

Division	Description of Function	Activities	Prog ID(s)	Dept-Wide		Statutory Reference
				Priority		
Administration	Executive management services and support to the Department of Defense.	Recommends departmental policies and organization for approval of the Governor and after approval, directs their implementation.	DEF110AA			HRS 121, 121-1, HRS 122
		Establishes policy directives, rules, regulations, and procedures governing the conduct of departmental activities.				HRS 127, 127A
		Exercises responsibility to ensure the readiness of departmental resources to respond to war or to federal or State disasters, whether natural or man-made.				HRS 128, 128A, 128B
		Support Services such as the Administrative Services Office, Human Resources Office, Secretarial Services,				HRS 363-1, 363-2, 363-3, 363-3.5, 363-4, 363-5, 363-11, 363-12, 363-13
		Public Affairs Office, Judge Advocate Office, Quality Office, Engineering Office, Senior Enlisted Advisor & Joint Military Executive Officer.				
Office of Veterans' Services	Responsible for the statewide administration, conduct, and coordination of all functions and activities prescribed under Chapter 363, Veterans Rights and Benefits, HRS, for veterans and their dependents.	1. Developed, implemented and maintained a statewide veterans' services network.	DEF112VA			Chapter 363, HRS
		2. Provided counseling, information and referral services to veterans and dependents.				HRS363-1, 363-2, 363-3, 363-3.5,
		3. Provided support services to veterans and dependents for filing benefit claims and appeals review.				HRS 363-4, 363-5, 363-11, 363-12, 363-13
		4. Provide the means to receive process and resolve veterans' complaints.				
		5. Support community and government activities for veterans.				
		6. Continue to operate the Hawaii State Veterans Cemetery in Kaneohe, Oahu.				
		7. Provide support and assist the counties to maintain veterans' cemeteries in the neighbor islands.				
		8. CIP projects developed to provide additional niches statewide as well as cemetery expansion initiatives on selected islands which will be 100% reimbursed to the State by Veterans' Affairs.				

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				Priority	
Civil Military Programs	Administers the Youth Challenge Program, which serves youth at risk/at promise, producing program graduates with the values, life skills, education, and self discipline necessary to succeed as productive citizens.	<ol style="list-style-type: none"> <li>1. The Youth Challenge Academy (YCA) provides each cadet with a rigorous educational program which develops personal and leadership skills.</li> <li>2. The YCA program provides at risk youth a High School diploma and Career pathway certificates.</li> <li>3. The Job Challenge Academy (JCA) provides YCA graduates with post-secondary career education, and concurrent high school education, leading to service industry certificates, and other real world training and certification that results in Job placement.</li> </ol>	DEF114YC		Act 106.
	STARBASE Academy, to raise the interest and improve the knowledge and skills of Youth in science, Technology, engineering, arts, and math.	<ol style="list-style-type: none"> <li>1. STARBASE curriculum covers a number of Science, Technology, Engineering and Math disciplines designed to meet national and state standards.</li> <li>2. Provide Advanced STARBASE Robotics program for middle and high school students.</li> <li>3. Provide summer classes for schools not enrolled in STARBASE.</li> </ol>			Section 2193b of Title 10, United States Code (10 U.S.C. §2193b).
	The primary function of the Hawai'i State Approving Agency is to review, evaluate, and approve quality educational and training programs for veterans benefits.	<ol style="list-style-type: none"> <li>1. Inspect and supervise schools and training establishments within the state;</li> <li>2. Determine programs of education and training that may be approved for veterans;</li> <li>3. Determine whether a school or training establishment at all times complies with established standards;</li> <li>4. Render services and obtain information necessary for the Department of Veterans Affairs (DVA) to approve or disapprove courses of education offered by any agency of the Federal Government within their states</li> </ol>			EXEC HB1600 CD1 (102-001).
Hawaii Army National Guard	i) Provides for the defense, safety and welfare of the people of Hawaii.	1) Provide for the command and control of all units and activities to include total planning, formulating goals and objectives, and supervising the activities of subordinate units.	DEF116AB		Chapter 26-21, HRS
	ii) Maintains its readiness to respond to the needs of the people in the event of war or devastation originating from either natural or human-caused disasters.	2) Provide for the operations and training of all units and activities to include development of operational and training plans, coordination of support to civil authorities and administration of the Hawaii Military Academy.			HRS 121. 121-1,
	iii) To meet its federal mission as part of the military reserve component, the Hawaii National Guard, consisting of the Army and Air National Guard divisions, is manned, trained, equipped and ready for call to active duty by the President in times of national emergency. To meet its State mission, the Hawaii National Guard responds when necessary to protect life and property, preserve peace, order and public safety as directed by competent State authority.	3) Provide disaster assistance and helicopter support to state and county civil defense and law enforcement agencies for disaster emergencies and drug reduction and prevention efforts.			HRS 122, 122A and Master Cooperative Agreement (MCA)
		4) Provide military units to support our nation's "War on Terrorism" by deploying and participating in Operation Iraqi Freedom and Enduring Freedom.			

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Table 1

Division	Description of Function	Activities	Prog ID(s)	Dept-Wide	Statutory Reference
				Priority	
		(5) Provide military units to support our nation's COVID 19 Emergency Pandemic by deploying and participating in ongoing Pandemic Operations.			
Hawaii Air National Guard	i) Provides for the defense, safety and welfare of the people of Hawaii.	1) Provide for the command and control of all units and activities to include total planning, formulating goals and objectives, and supervising the activities of subordinate units.	DEF116AC		Chapter 26-21, HRS
	ii) Maintains its readiness to respond to the needs of the people in the event of war or devastation originating from either natural or human-caused disasters.	2) Provide for the operations and training of all units and activities to include development of operational and training plans, coordination of support to civil authorities and administration of the Hawaii Military Academy.			HRS 121, 121-1
	iii) To meet its federal mission as part of the military reserve component, the Hawaii National Guard, consisting of the Army and Air National Guard divisions, is manned, trained, equipped and ready for call to active duty by the President in times of national emergency. To meet its State mission, the Hawaii National Guard responds when necessary to protect life and property, preserve peace, order and public safety as directed by competent State authority.	3) Provide disaster assistance and helicopter support to state and county civil defense and law enforcement agencies for disaster emergencies and drug reduction and prevention efforts.			HRS 122, 122A and Master Cooperative Agreement
		4) Provide military units to support our nation's "War on Terrorism" by deploying and participating in ongoing Operations.			
		(5) Provide military units to support our nation's COVID 19 Emergency Pandemic by deploying and participating in ongoing Pandemic Operations.			
Hawaii Emergency Management Agency	Coordinates the civil defense planning of all public and private organizations within the islands, minimizes the loss of life and property damage, restores essential public services, and expedites the recovery of individuals in the event of natural or human-caused mass casualty situations.	Review, prepare, coordinate, update and/or publish Emergency Preparedness Plans, State and County Emergency Communications Plans and State Telecommunications Branch Maintenance guides, instructions and SOP's.	DEF118AD		Chapter 26-21, HRS
		1. Maintain plans for and administer State-Federal disaster relief assistance.			HRS 127
		2. Continue activities in disaster preparedness, mitigation, response, and recovery.			HRS 127A
		3. Develop and execute a realistic training and exercise program designed to assist assigned and volunteer personnel at the state and county levels in attaining a high level of proficiency in their execution of emergency management missions.			
		4. Establish and maintain effective relationships with emergency management personnel at county, state, private, and Federal levels.			
		5. Apply for and execute appropriate grants to obtain federal funds for Emergency Management Programs: Preparedness, Response, Mitigation, and Recovery.			

Department of Defense  
Functions

Table 1

<u>Division</u>	<u>Description of Function</u>	<u>Activities</u>	<u>Prog ID(s)</u>	<u>Dept-Wide Priority</u>	<u>Statutory Reference</u>
		6. Continue to develop and improve state wide emergency management infrastructure which emphasizes emergency operating center preparedness; redundancy of systems and multiple means of communications; enhancement of the state siren system and the emergency broadcast system.			

Department of Defense  
Department-Wide Totals

Table 2

Fiscal Year 2025					
Budget Acts Appropriation	Reductions	Additions	Emergency Appropriations	Total FY25	MOF
\$ 31,473,765		\$ 9,677,604		\$ 41,151,369	A
\$ 500,000				\$ 500,000	B
\$ 8,314,099	\$ (4,137,141)			\$ 4,176,958	N
\$ 78,469,623		\$ 15,521,589		\$ 93,991,212	P
\$ 500,000				\$ 500,000	W
				\$ -	
\$ 119,257,487	\$ (4,137,141)	\$ 25,199,193	\$ -	\$ 140,319,539	Total
Fiscal Year 2026					
Budget Acts Appropriation	Reductions	Additions		Total FY26	MOF
\$ 41,151,369	\$ (9,312,945)	\$ 7,922,083		\$ 39,760,507	A
\$ 500,000				\$ 500,000	B
\$ 4,176,958	\$ (20,000)			\$ 4,156,958	N
\$ 93,991,212	\$ (24,700,000)	\$ 1,216,559		\$ 70,507,771	P
\$ 500,000				\$ 500,000	W
				\$ -	
\$ 140,319,539	\$ (34,032,945)	\$ 9,138,642	\$ -	\$ 115,425,236	Total

Department of Defense  
Program ID Totals

Table 3

Prog ID	Program Title	MOF	As budgeted (FY25)			Governor's Submittal (FY26)				Governor's Submittal (FY27)			
			Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$
DEF110	AMELIORATION OF PHYSICAL DISASTERS	A	97.25	2.00	11,154,604	9.00	(1.00)	3,084,574	-72%	9.00	(1.00)	3,986,122	-64%
DEF110	AMELIORATION OF PHYSICAL DISASTERS	N	-	-	20,000			(20,000)	-200%			(20,000)	-200%
DEF110	AMELIORATION OF PHYSICAL DISASTERS	P	21.75	1.50	1,378,932			51,306	-96%			51,306	-96%
DEF112	SERVICES TO VETERANS	A	28.00		2,056,813	(1.00)			-100%	(1.00)			-100%
DEF114	HI NATIONAL GUARD YOUTH CHALLENGE ACADEMY	A		24.50	1,847,854		(0.25)	2,037,196	10%		(0.25)	2,037,196	10%
DEF114	HI NATIONAL GUARD YOUTH CHALLENGE ACADEMY	P		73.50	6,286,610		(0.75)	195,867	-97%		(0.75)	195,867	-97%
DEF116	HAWAII ARMY & AIR NATIONAL GUARDS	A	20.00		7,082,119	(0.25)		5,909	-100%	(0.25)		5,909	-100%
DEF116	HAWAII ARMY & AIR NATIONAL GUARDS	P	98.00	21.00	39,621,732	(1.75)	(1.00)	476,290	-99%	(1.75)	(1.00)	634,651	-98%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	A	27.00	67.25	19,009,979	(3.00)	22.50	2,047,547	-89%	(3.00)	22.50	2,047,547	-89%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	B			500,000				-100%				-100%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	N			4,156,958				-100%				-100%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	P		20.75	46,703,938		3.25	493,096	-99%		3.25	493,096	-99%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	W		2.00	500,000				-100%				-100%

Department of Defense  
Budget Decisions

Table 4

Prog ID	Sub-Org	Type of Request	Description of Request	MOF	Priority #	Initial Department Requests						Budget and Finance Recommendations						Governor's Decision					
						FY26			FY27			FY26			FY27			FY26			FY27		
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
DEF110	AA	AP	IT Operations and Maintenance	A	1			\$ 882,407			\$ 882,407			\$ 882,407			\$ 882,407			\$ 882,407			
DEF110	AA	AP	Computer Refresh	A	2			\$ 429,000			\$ 429,000			\$ 429,000			\$ 429,000			\$ 429,000			
DEF110	AA	AP	Interpreter Services	A	3			\$ 10,000			\$ 10,000												
DEF110	AA	AP	HIDOD Distributed Antenna System Upgrade	A	5			\$ 230,000			\$ 230,000									\$ 230,000			
DEF110	AA	AP	SMR Employees pay and allowances	A	6			\$ 77,138			\$ 77,138												
DEF110	AA	AP	Transfer Bldg Constru Inspector pos #119135 re TAG Specialist	A	10			\$ 46,476			\$ 46,476			\$ 46,476			\$ 46,476			\$ 46,476			
DEF110	AA	AP	HIENG Three Janitors Central Oahu	A	11	1.50		\$ 112,533	1.50		\$ 77,016												
DEF110	AA	AP	HIENG Three Janitors Central Oahu	P	11	1.50		\$ 62,292	1.50		\$ 124,584												
DEF110	AA	AP	HIENG Contract Assistant II Reallocation	A	18			\$ 15,468			\$ 15,468												
DEF110	AA	AP	HIENG Two General Laborers	A	20	1.00		\$ 98,822	1.00		\$ 52,744												
DEF110	AA	AP	HIENG Two General Laborers	P	20	1.00		\$ 41,528	1.00		\$ 83,056												
DEF110	AA	AP	JOC EM Salary Adjustments (upgrade position)	A	23			\$ 32,913			\$ 32,913												
DEF110	AA	AP	Convert Pos#124502 HR Specialist to PERM	A	26	1.00 (1.00)			1.00 (1.00)			1.00 (1.00)				1.00 (1.00)				1.00 (1.00)			
DEF110	AA	AP	HIENG Upgrade Land Manager to SMR12	A	27	1.00		\$ 90,662	1.00		\$ 90,662												
DEF110	AA	AP	HIENG Upgrade Land Manager to SMR12	P	27	(1.00)		\$ (123,000)	(1.00)		\$ (123,000)												
DEF110	AA	AP	New Investigator #96102G	A	32	1.00		\$ 35,508	1.00		\$ 71,016												
DEF110	AA	AP	HIENG Engineer Position #38824 Engineer Salary Schedule Federal Funds	P	35			\$ 51,306			\$ 51,306			\$ 51,306			\$ 51,306			\$ 51,306			
DEF110	AA	AP	HIENG Engineer Position #100934 new salary schedule for Engineers	A	37			\$ 26,448			\$ 26,448												
DEF110	AA	AP	HIENG Trade-Off Transfer Electrician I to New Engineer IV Position	A	38			\$ (23,112)			\$ 24,252												
DEF110	AA	AP	New Accountant IV Position #96103G	A	42	1.00		\$ 31,548	1.00		\$ 63,096	1.00		\$ 31,548	1.00		\$ 63,096	1.00		\$ 31,548			
DEF110	AA	AP	Remove State Match Fund for OHS's federal grant	A	45			\$ (746,857)			\$ (746,857)			\$ (746,857)			\$ (746,857)			\$ (746,857)			
DEF110	AA	FA	Reduce Federal Budget Ceiling (N Fund)	N	44			\$ (20,000)			\$ (20,000)			\$ (20,000)			\$ (20,000)			\$ (20,000)			
DEF110	AA	HS	HIENG Man Lift for KMR	A	33			\$ 40,000															
DEF112	VA	AP	OVS Director Salary Adjustment (Commission on Salaries)	A	22			\$ 3,024			\$ 3,024												
DEF112	VA	AP	Home Improvement and Structural Alterations Program	A	28			\$ 20,000			\$ 20,000												
DEF114	YC	AP	YCA Fringe Request	A	8			\$ 1,997,384			\$ 1,997,384			\$ 1,997,384			\$ 1,997,384			\$ 1,997,384			
DEF114	YC	AP	Restore Funds for YCA Defunded Positions	A	9			\$ 169,077			\$ 169,077												
DEF114	YC	AP	YCA Cadre Salary Increases	A	17			\$ 39,812			\$ 39,812			\$ 39,812			\$ 39,812			\$ 39,812			
DEF114	YC	AP	YCA Cadre Salary Increases	P	17			\$ 195,867			\$ 195,867			\$ 195,867			\$ 195,867			\$ 195,867			
DEF114	YC	AP	YCA Lead Instructors Salary Increases	A	19			\$ 11,522			\$ 11,522												
DEF114	YC	AP	YCA Lead Instructors Salary Increases	P	19			\$ 56,688			\$ 56,688												
DEF114	YC	AP	YCA Cadre Salary Increases - Additional General Funds	A	25			\$ 100,597			\$ 100,597												
DEF114	YC	AP	YCA Vehicle Request	A	29			\$ 152,000															
DEF116	AB	AP	State Executive Officer Position #96603G	A	7	1.00		\$ 51,374	1.00		\$ 102,748												
DEF116	AB	AP	Furniture Replacement	A	24			\$ 500,000															
DEF116	AB	AP	CFMO Engineer Positions Upgrades - Federal Funds	P	34			\$ 188,864			\$ 188,864			\$ 188,864			\$ 188,864			\$ 188,864			
DEF116	AB	AP	Establish New Engineer VI Positon #96601G (Federal Funds)	P	36	1.00		\$ 94,375	1.00		\$ 188,751	1.00		\$ 94,375	1.00		\$ 188,751	1.00		\$ 94,375			
DEF116	AB	AP	Pest Technician IV Position #96602G	P	39	1.00		\$ 52,077	1.00		\$ 79,154	1.00		\$ 52,077	1.00		\$ 79,154	1.00		\$ 52,077			
DEF116	AB	AP	Visitor Control Technician Position #96604G	P	40	1.00		\$ 86,908	1.00		\$ 123,816	1.00		\$ 86,908	1.00		\$ 123,816	1.00		\$ 86,908			
DEF116	AB	AP	Helicopter External Fuel Tanks	A	41			\$ 654,000															
DEF116	AC	AP	STARBASE AC Replacement and Facility Maintenance	A	21			\$ 35,000			\$ 5,000												
DEF116	AC	AP	Hickam LD Tractors	A	31			\$ 95,000															
DEF116	AC	AP	STARBASE Vehicle	A	43			\$ 75,000															
DEF116	AC	FY	Bldg Maint Supervisor #95651G Full Year Funding	A	12			\$ 18,927			\$ 18,927			\$ 18,927			\$ 18,927			\$ 18,927			
DEF116	AC	FY	Bldg Maint Supervisor #95651G Full Year Funding	P	12			\$ 93,121			\$ 93,121			\$ 93,121			\$ 93,121			\$ 93,121			
DEF116	AC	VP	Deletion of long-term vacant positions	A	46	(0.25)		\$ (13,018)	(0.25)		\$ (13,018)	(0.25)		\$ (13,018)	(0.25)		\$ (13,018)	(0.25)		\$ (13,018)			
DEF116	AC	VP	Deletion of long-term vacant positions	P	46	(0.75)		\$ (39,055)	(0.75)		\$ (39,055)	(0.75)		\$ (39,055)	(0.75)		\$ (39,055)	(0.75)		\$ (39,055)			
DEF118	AD	AP	HI-EMA Other Expenses (Elec,SW,EMRCS,Classroom)	A	4			\$ 809,100			\$ 749,100												
DEF118	AD	AP	Transfer Bldg Constru Inspector pos #119135 re TAG Specialist	A	10		(1.00)	\$ (46,476)	(1.00)		\$ (46,476)		(1.00)	\$ (46,476)		(1.00)	\$ (46,476)		(1.00)	\$ (46,476)			
DEF118	AD	AP	HI-EMA Personnel (1) - trade-off & convert unbudgeted EM positions	A	13		15.75	\$ 1,406,296	15.75		\$ 1,406,296					15.75	\$ 1,406,296		15.75	\$ 1,406,296			

Department of Defense  
Budget Decisions

Table 4

Prog ID	Sub-Org	Type of Request	Description of Request	MOF	Priority #	Initial Department Requests						Budget and Finance Recommendations						Governor's Decision						
						FY26			FY27			FY26			FY27			FY26			FY27			
DEF118	AD	AP	HI-EMA Personnel (1) - trade-off & convert unbudgeted EM positions	P	13	4.25	\$ 487,770		4.25	\$ 487,770							4.25	\$ 487,770		4.25	\$ 487,770			
DEF118	AD	AP	HI-EMA Personnel (2) - convert unbudgeted EM positions	A	14	12.00	\$ 757,841		12.00	\$ 757,841							12.00	\$ 757,841		12.00	\$ 757,841			
DEF118	AD	AP	HI-EMA Personnel (2) - convert unbudgeted EM positions	P	14		\$ 5,326			\$ 5,326								\$ 5,326			\$ 5,326			
DEF118	AD	AP	HI-EMA Personnel (3) - convert TEMP to PERM & salary increases	A	15	4.75	4.75 \$ 38,940	(4.25)	(4.25)	\$ 38,940														
DEF118	AD	AP	HI-EMA Personnel (3) - convert TEMP to PERM & salary increases	N	15		\$ 1,021,394	9.00	9.00	\$ 1,021,394														
DEF118	AD	AP	HI-EMA Personnel (3) - convert TEMP to PERM & salary increases	P	15	1.25	1.25 \$ (1,054,397)	(10.75)	(10.75)	\$ (1,054,397)														
DEF118	AD	AP	HI-EMA Other Expenses (Equipment, Vehicle, Software)	A	30		\$ 221,200			\$ 60,000														
DEF118	AD	UP	HI-EMA Limited English Proficiency (LEP) Program - position & support	A	16	1.00	\$ 100,000		1.00	\$ 100,000	1.00	\$ 100,000		1.00	\$ 100,000		1.00	\$ 100,000		1.00	\$ 100,000		1.00	\$ 100,000
DEF118	AD	UP	HI-EMA Limited English Proficiency (LEP) Program - position & support	A	16		\$ 100,000			\$ 100,000		\$ 100,000			\$ 100,000			\$ 100,000			\$ 100,000			\$ 100,000
DEF118	AD	VP	Deletion of long-term vacant positions	A	46	(1.00)	(4.00) \$ (270,114)	(1.00)	(4.00)	\$ (270,114)	(1.00)	(4.00) \$ (270,114)	(1.00)	(4.00)	\$ (270,114)	(1.00)	(4.00)	\$ (270,114)	(1.00)	(4.00)	\$ (270,114)	(1.00)	(4.00)	\$ (270,114)
B&F Adjustments:																								
DEF118	AD		B&F Adjustment - Deletion of long-term vacant positions	A							(2.00)	(2.25) \$ (208,632)		(2.00)	(2.25) \$ (208,632)		(2.00)	(1.25) \$ (168,384)		(2.00)	(1.25) \$ (168,384)		(2.00)	(1.25) \$ (168,384)
DEF118	AD		B&F Adjustment - Deletion of long-term vacant positions	P							(0.75)			(0.75)			(1.00)	\$ (40,248)		(1.00)	\$ (40,248)		(1.00)	\$ (40,248)
DEF114	YC		B&F Adjustment - Deletion of long-term vacant positions	A							(0.25)			(0.25)			(0.25)			(0.25)			(0.25)	
DEF114	YC		B&F Adjustment - Deletion of long-term vacant positions	P							(0.75)	\$ (28,345)		(0.75)	\$ (28,345)		(0.75)	\$ (28,345)		(0.75)	\$ (28,345)		(0.75)	\$ (28,345)
DEF116	AB		B&F Adjustment - Deletion of long-term vacant positions	P							(4.00)	(1.00) \$ (303,411)	(4.00)	(1.00)	\$ (303,411)	(4.00)	(1.00)	\$ (303,411)	(4.00)	(1.00)	\$ (303,411)	(4.00)	(1.00)	\$ (303,411)
DEF112	VA		B&F Adjustment - Deletion of long-term vacant positions	A							(1.00)	\$ (53,940)		(1.00)	\$ (53,940)		(1.00)	\$ (53,940)		(1.00)	\$ (53,940)		(1.00)	\$ (53,940)
DEF118	AD		B&F Adjustment - Add Back Long-term Vacancy Funds	A														\$ 168,384			\$ 168,384			\$ 168,384
DEF118	AD		B&F Adjustment - Add Back Long-term Vacancy Funds	P														\$ 40,248			\$ 40,248			\$ 40,248
DEF114	YC		B&F Adjustment - Add Back Long-term Vacancy Funds	P														\$ 28,345			\$ 28,345			\$ 28,345
DEF116	AB		B&F Adjustment - Add Back Long-term Vacancy Funds	P								\$ 262,572			\$ 262,572			\$ 303,411			\$ 303,411			\$ 303,411
DEF112	VA		B&F Adjustment - Add Back Long-term Vacancy Funds	A								\$ 331,756			\$ 331,756			\$ 53,940			\$ 53,940			\$ 53,940
Governor's Adjustments:																								
DEF110	AA		Fire Marshal	A														2.00	\$ 2,212,000	2.00		\$ 2,212,000		
DEF110	AA		Office of Recovery and Resiliency	A														5.00		5.00		\$ 1,100,000		



Department of Defense  
Proposed Budget Reductions

Table 5

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY26			FY27			FY25 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
DEF110	AA	Delete Bldg Constru Inspector pos #119135 re TAG Specialist after transferring from DEF118AD	Position transferred from HIEMA to support TAG Office. Funds transferred to support upgrading an existing TAG position. To remove the transfer-in FTE count.	A	(1.00)			(1.00)			N
DEF110	AA	Reduce Federal Budget Ceiling (N Fund)	none	N			(20,000)			(20,000)	N
DEF110	AA	Remove State Match Fund for OHS's federal grant	none	A			(746,857)			(746,857)	N
DEF116	AC	Deletion of long-term vacant positions		A	(0.25)		\$ (13,018)	(0.25)		\$ (13,018)	N
DEF116	AC	Deletion of long-term vacant positions		P	(0.75)		\$ (39,055)	(0.75)		\$ (39,055)	N
DEF118	AD	Deletion of long-term vacant positions		A	(1.00)	(4.00)	\$ (270,114)	(1.00)	(4.00)	\$ (270,114)	N
DEF118	AD	B&F Adjustment - Deletion of long-term vacant positions	Pos# 3612 Storekeeper I has been filled 11/18/24. Pos# 117816 Information Specialist III has been filled 11/1/24. Employee termination will happen if positons will be deleted.	A	(2.00)	(1.25)	\$ (168,384)	(2.00)	(1.25)	\$ (168,384)	N
DEF118	AD	B&F Adjustment - Deletion of long-term vacant positions		P		(1.00)	\$ (40,248)		(1.00)	\$ (40,248)	N
DEF114	YC	B&F Adjustment - Deletion of long-term vacant positions	Pos# 102870 Assistant Shift Leader has been filled 11/16/24. Employee termination will happen if position will be deleted.	A/P		(1.00)	\$ (28,345)		(1.00)	\$ (28,345)	N
DEF116	AB	B&F Adjustment - Deletion of long-term vacant positions		P	(4.00)	(1.00)	\$ (303,411)	(4.00)	(1.00)	\$ (303,411)	N
DEF112	VA	B&F Adjustment - Deletion of long-term vacant positions	Pos# 121244 Veterans Svcs Counselor II has been filled 11/1/24. Employee termination will happen if position will be deleted.	A	(1.00)		\$ (53,940)	(1.00)		\$ (53,940)	N

Department of Defense  
Proposed Budget Additions

Table 6

Prog ID	Sub-Org	Addition Type	Prog ID Priority	Dept- Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
DEF110	AA	AP	1	1	IT Operations and Maintenance	Has been unbudgeted recurring IT operating expenses	A			882,407			882,407
DEF110	AA	AP	2	2	Computer Refresh	Has been unbudgeted recurring IT operating expenses	A			429,000			429,000
DEF110	AA	AP	4	5	HIDOD Distributed Antenna System Upgrade	Existing antenna system is 9+ years old. Upgrade and modernization are needed.	A			230,000			
DEF110	AA	AP	5	35	HIENG Engineer Position #38824 Engineer Salary Schedule Federal Funds	In compliance with new salary schedule for Engineer classification	P			51,306			51,306
DEF110	AA	AP	6	42	New Accountant IV Position #96103G	Position is needed to work under CA programs for HIARNG and HIANG.	A	1.00		31,548	1.00		63,096
DEF114	YC	AP	1	8	YCA Fringe Request	Insufficient funding received from Federal. Fringe benefit payroll expenses were denied by National Guard Bureau.	A			1,997,384			1,997,384
DEF114	YC	AP	2	17	YCA Cadre Salary Increases	In compliance with the State of Hawaii minimum wage increases.	A			39,812			39,812
DEF114	YC	AP	2	17	YCA Cadre Salary Increases	- ditto -	P			195,867			195,867
DEF116	AB	AP	1	34	CFMO Engineer Positions Upgrades - Federal Funds	In compliance with new salary schedule for Engineer classification	P			188,864			188,864
DEF116	AB	AP	2	36	Establish New Engineer VI Positon #96601G (Federal Funds)	Position is to manage the Hawaii Army National Guard's Military Construction (MILCON) and modernization projects.	P	1.00		94,375	1.00		188,751
DEF116	AB	AP	3	39	Pest Technician IV Position #96602G	Position is to address ongoing pest and vector issues in HIARNG facilities.	P	1.00		52,077	1.00		79,154
DEF116	AB	AP	4	40	Visitor Control Technician Position #96604G	Position is to support veted access to HIARNG facilities.	P	1.00		86,908	1.00		123,816
DEF116	AC	FY	1	12	Bldg Maint Supervisor #95651G Full Year Funding	To fully fund a new position which is authorized in FY25 supplemental budget	A			18,927			18,927
DEF116	AC	FY	1	12	Bldg Maint Supervisor #95651G Full Year Funding	- ditto -	P			93,121			93,121
DEF118	AD	AP	1	13	HI-EMA Personnel (1) - trade-off & convert unbudgeted EM positions	Inadequate staffed for EM function due to Maui Wildfires	A	15.75	1,406,296		15.75	1,406,296	
DEF118	AD	AP	1	13	HI-EMA Personnel (1) - trade-off & convert unbudgeted EM positions	- ditto -	P	4.25	487,770		4.25	487,770	
DEF118	AD	AP	2	14	HI-EMA Personnel (2) - convert unbudgeted EM positions	Inadequate staffed for EM function due to Maui Wildfires	A	12.00	757,841		12.00	757,841	
DEF118	AD	AP	2	14	HI-EMA Personnel (2) - convert unbudgeted EM positions	- ditto -	P		5,326			5,326	
DEF118	AD	UP	3	16	HI-EMA Limited English Proficiency (LEP) Program - position & support	LEP program & services are needed constantly	A	1.00	100,000		1.00	100,000	
DEF118	AD	UP	3	16	HI-EMA Limited English Proficiency (LEP) Program - position & support	- ditto -	A		100,000			100,000	
B&F Adjustments:													
DEF118	AD				B&F Adjustment - Add Back Long-term Vacancy Funds	Vacancy savings will be used to support unbudgeted and underbudgeted items in OCE	A			168,384			168,384
DEF118	AD				B&F Adjustment - Add Back Long-term Vacancy Funds	Vacancy savings will be used to support unbudgeted and underbudgeted items in OCE	P			40,248			40,248

Department of Defense  
Proposed Budget Additions

Table 6

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Addition Type</u>	<u>Prog ID Priority</u>	<u>Dept-Wide Priority</u>	<u>Description of Addition</u>	<u>Justification</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>
DEF114	YC				B&F Adjustment - Add Back Long-term Vacancy Funds	Vacancy savings will be used to support unbudgeted and underbudgeted items in OCE	P			28,345			28,345
DEF116	AB				B&F Adjustment - Add Back Long-term Vacancy Funds	Vacancy savings will be used to support unbudgeted and underbudgeted items in OCE	P			303,411			303,411
DEF112	VA				B&F Adjustment - Add Back Long-term Vacancy Funds	Vacancy savings will be used to support unbudgeted and underbudgeted items in OCE	A			53,940			53,940
Governor's Adjustments:													
DEF110	AA				Fire Marshal		A	2.00		2,212,000	2.00		2,212,000
DEF110	AA				Office of Recovery and Resiliency		A	5.00			5.00		1,100,000

Department of Defense  
FY 2023 - FY 2025 Restrictions

Table 7

<u>Fiscal Year</u>	<u>Prog ID</u>	<u>Sub-Org</u>	<u>MOF</u>	<u>Budgeted by Dept</u>	<u>Restriction</u>	<u>Difference Between Budgeted &amp; Restricted</u>	<u>Percent Difference</u>	<u>Impact</u>
2023	DEF110	AA	A	\$ 8,130,263		\$ 8,130,263	0.00%	10% of restrictions were released at the end of fiscal year 2023 for these 5 program IDs.
	DEF112	VA	A	\$ 2,702,435		\$ 2,702,435	0.00%	
	DEF114	YC	A	\$ 1,484,461		\$ 1,484,461	0.00%	
	DEF116	AB/AC	A	\$ 5,018,683		\$ 5,018,683	0.00%	
	DEF118	AD	A	\$ 16,680,292		\$ 16,680,292	0.00%	
2024	DEF110	AA	A	\$ 10,532,284	\$ 789,294	\$ 9,742,990	7.5%	\$350K out of \$789K was released to support the program's R&M projects in May 2024.
	DEF112	VA	A	\$ 2,031,728		\$ 2,031,728	0.0%	No restrictions are imposed to DEF112 & DEF114 because they have very small budget.
	DEF114	YC	A	\$ 1,972,854		\$ 1,972,854	0.0%	
	DEF116	AB, AC	A	\$ 6,102,732	\$ 689,114	\$ 5,413,618	11.3%	
	DEF118	AD	A	\$ 14,362,784	\$ 869,542	\$ 13,493,242	6.1%	
2025	DEF110	AA	A	\$ 11,154,604	\$ 583,819	\$ 10,570,785	5.2%	
	DEF112	VA	A	\$ 2,056,813	\$ -	\$ 2,056,813	0.0%	Short of funds to pay utility bills and operating expenses
	DEF114	YC	A	\$ 1,847,854	\$ -	\$ 1,847,854	0.0%	
	DEF116	AB	A	\$ 3,391,325	\$ 633,226	\$ 2,758,099	18.7%	
	DEF116	AC	A	\$ 3,690,794	\$ 702,167	\$ 2,988,627	19.0%	
	DEF118	AD	A	\$ 19,009,979	\$ 603,958	\$ 18,406,021	3.2%	

Department of Defense  
Emergency Appropriation Requests

Table 8

<u>Prog ID</u>	<u>Description of Request</u>	<u>Explanation of Request</u>	<u>MOE</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>
None						

Department of Defense  
Expenditures Exceeding Appropriation Ceilings in FY24 and FY25

Table 9

<u>Prog ID</u>	<u>MOF</u>	<u>Date</u>	<u>Appropriation</u>	<u>Amount Exceeding Appropriation</u>	<u>Percent Exceeded</u>	<u>Reason for Exceeding Ceiling</u>	<u>Legal Authority</u>	<u>Recurring (Y/N)</u>	<u>GF Impact (Y/N)</u>
				None					

Department of Defense  
 Intradepartmental Transfers in FY24 and FY25

Table 10

<u>Actual or Anticipated Date of Transfer</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>	<u>From Prog ID</u>	<u>Percent of Program ID Appropriation Transferred From</u>	<u>To Prog ID</u>	<u>Percent of Receiving Program ID Appropriation</u>	<u>Reason for Transfer</u>	<u>Recurring (Y/N)</u>
11/1/2024	A	1.00		\$ 68,280	DEF118AD	100.0%	DEF118AA	100.0%	Vacant position in HIEMA transferred to Engineering Office to support CIP projects	N

Department of Defense  
Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Apts	Describe if Filled by other Means	Priority # to Retain
DEF110	AA	6/25/2023		00005671	Account Clerk IV	N	SR13	03	P	1.00	A	\$ 42,624.00	\$ 42,624.00		N			1
DEF110	AA	9/7/2023		00005672	Account Clerk III	N	SR11	03	P	1.00	A	\$ 39,816.00	\$ 39,816.00		Y	2		2
DEF110	AA	10/5/2023		00006828	Contracts Assistant II	N	SR13	03	P	1.00	A	\$ 56,676.00	\$ 56,676.00		N			3
DEF110	AA	8/10/2024		00009545	General Laborer III	N	WS03	01	P	1.00	A	\$ 55,740.00	\$ 55,740.00		N			4
DEF110	AA	3/1/2024		00009551	Janitor II	N	BC02	01	P	1.00	A	\$ 48,228.00	\$ 48,228.00		N			5
DEF110	AA	1/2/2024		00027309	Account Clerk IV	N	SR13	03	P	1.00	A	\$ 43,068.00	\$ 43,068.00		Y	2		6
DEF110	AA	4/1/2024	12/2/2024	00038822	Engineer V	N	EN26	13	P	1.00	A	\$ 92,268.00	\$ 92,268.00		N			7
DEF110	AA	11/1/2022		00118135	General Laborer II	N	BC03	01	P	1.00	A	\$ 47,232.00	\$ 47,232.00		N			8
DEF110	AA	11/16/2022		00122091	General Laborer II	N	BC03	01	P	1.00	A	\$ 51,096.00	\$ 51,096.00		N			9
DEF110	AA	2/10/2020		00123235	Electrician I	N	BC10	01	P	1.00	A	\$ -	\$ -		N			10
DEF110	AA	10/22/2024		00124415	General Laborer II	N	BC03	01	P	1.00	A	\$ 52,080.00	\$ 52,080.00		N			11
DEF110	AA	6/1/2024		00124416	General Laborer II	N	BC03	01	P	1.00	A	\$ 49,596.00	\$ 49,596.00		N			12
DEF110	AA	6/21/2024		00125455	General Laborer II	N	BC03	01	T	0.00	A	\$ -	\$ -		N			13
DEF110	AA	12/16/2006		00100934	Engineer IV	N	EN26	13	P	1.00	A / N	\$ 53,356.32	\$ 53,356.32		N			48
DEF110	AA	6/17/2021		00005683	General Laborer I	N	BC02	01	P	1.00	A / P	\$ 44,292.00	\$ 44,292.00		Y	3		66
DEF110	AA	9/28/2024		00005902	General Laborer I	N	BC02	01	P	1.00	A / P	\$ 50,640.00	\$ 50,640.00		N			67
DEF110	AA	2/16/2024	12/16/2024	00012840	General Laborer I	N	BC02	01	P	1.00	A / P	\$ 48,228.00	\$ 48,228.00		N			68
DEF110	AA	12/1/2022		00038824	Engineer V	N	EN26	13	P	1.00	P	\$ 79,812.00	\$ 79,812.00		N			123
DEF112	VA	12/31/2022	12/2/2024	00040460	Office Assistant IV	N	SR10	03	P	1.00	A	\$ 53,976.00	\$ 53,976.00		N			14
DEF112	VA	11/1/2024		00040461	Office Assistant IV	N	SR10	03	P	1.00	A	\$ 47,004.00	\$ 47,004.00		N			15
DEF112	VA	10/1/2024		00101982	Veterans Svc Coordinator	Y	SRNA	93	P	1.00	A	\$ 72,396.00	\$ 72,396.00		N			16
DEF112	VA	12/10/2022		00120276	Veterans Svcs Counselor II	N	SR18	13	P	1.00	A	\$ 48,100.00	\$ 48,100.00		Y	6		17
DEF112	VA	7/16/2024		00120278	Veterans Svcs Counselor III	N	SR20	13	P	1.00	A	\$ 53,940.00	\$ 53,940.00		N			18
DEF112	VA	9/14/2024		00121245	Veterans Svcs Counselor II	N	SR18	13	P	1.00	A	\$ 53,940.00	\$ 53,940.00		N			19
DEF114	YC	3/1/2024		00120184	Civil-Mil Prgrm Dir Assistant	Y	SRNA	00	T	1.00	A	\$ 43,536.00	\$ 43,536.00		N			20
DEF114	YC	10/1/2024		00102857	Counselor I, YCA	Y	SRNA	00	T	1.00	A / N	\$ 42,600.00	\$ 42,600.00		N			49
DEF114	YC	4/18/2022		00120180	Cadre - Hilo	Y	SRNA	00	T	1.00	A / N	\$ 34,728.00	\$ 34,728.00		N			50
DEF114	YC	12/17/2020		00102859	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 34,825.00	\$ 34,825.00		N			69
DEF114	YC	7/9/2019		00102860	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	6		70
DEF114	YC	12/2/2019		00102861	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 38,880.00	\$ 38,880.00		Y	1		71
DEF114	YC	8/12/2024	12/11/2024	00102862	Shift Leader	Y	SRNA	00	T	1.00	A / P	\$ 44,496.00	\$ 44,496.00		N			72
DEF114	YC	11/19/2019		00102863	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		N			73
DEF114	YC	7/12/2022		00102865	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 35,916.00	\$ 35,916.00		N			74
DEF114	YC	5/1/2022		00102867	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 39,288.00	\$ 39,288.00		N			75
DEF114	YC	2/24/2021		00102871	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		N			76
DEF114	YC	7/1/2021		00102874	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 40,800.00	\$ 40,800.00		Y	3		77
DEF114	YC	6/7/2019		00102876	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	4		78
DEF114	YC	10/16/2024		00102877	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 43,104.00	\$ 43,104.00		N			79
DEF114	YC	8/15/2020		00102879	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	5		80
DEF114	YC	2/1/2020		00102881	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	3		81
DEF114	YC	7/23/2021		00108100	Mgmt Info Svcs Splct	Y	SRNA	00	T	1.00	A / P	\$ 38,004.00	\$ 38,004.00		Y	14		82
DEF114	YC	8/1/2023		00108102	Placement Mentor Coordinator	Y	SRNA	00	T	1.00	A / P	\$ 38,160.00	\$ 38,160.00		N			83
DEF114	YC	8/15/2019		00111777	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	2		84
DEF114	YC	6/29/2019		00111778	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	3		85
DEF114	YC	5/15/2021		00111780	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		N			86
DEF114	YC	7/28/2021		00118866	Administrative Asst (Case Mgr)	Y	SRNA	00	T	1.00	A / P	\$ 34,044.00	\$ 34,044.00		N			87
DEF114	YC	2/21/2017		00119129	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	2		88
DEF114	YC	2/7/2020		00119130	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		Y	2		89
DEF114	YC	3/1/2024		00120136	Instructor - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 43,200.00	\$ 43,200.00		N			90
DEF114	YC	6/29/2024		00120137	Instructor - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 39,600.00	\$ 39,600.00		N			91
DEF114	YC	9/4/2024		00120138	Instructor - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 39,600.00	\$ 39,600.00		N			92
DEF114	YC	11/1/2024		00120142	Counselor - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 40,800.00	\$ 40,800.00		N			93
DEF114	YC	10/22/2024		00120147	Admissions Coordinator - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 40,800.00	\$ 40,800.00		N			94
DEF114	YC	2/15/2024		00120150	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ -	\$ -		N			95
DEF114	YC	4/19/2022		00120153	Admissions Assistant - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 34,380.00	\$ 34,380.00		N			96



Department of Defense  
Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain
DEF114	YC	2/21/2018		00120162	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 36,960.00	\$ 36,960.00		Y	4		97
DEF114	YC	10/1/2021		00120163	Cadre - Kalaeloa	Y	SRNA	00	T	1.00	A / P	\$ 36,096.00	\$ 36,096.00		N			98
DEF114	YC	1/15/2022		00120166	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 34,044.00	\$ 34,044.00		N			99
DEF114	YC	10/1/2021		00120167	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 34,728.00	\$ 34,728.00		N			100
DEF114	YC	7/1/2016	12/16/2024	00120168	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 34,044.00	\$ 34,044.00		N			101
DEF114	YC	2/1/2024		00120169	Staff Training Coordinator	Y	SRNA	00	T	1.00	A / P	\$ 34,380.00	\$ 34,380.00		N			102
DEF114	YC	7/29/2021		00120170	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 34,044.00	\$ 34,044.00		N			103
DEF114	YC	2/18/2020	12/17/2024	00120171	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 35,208.00	\$ 35,208.00		N			104
DEF114	YC	9/6/2022		00120173	Cadre - Hilo	Y	SRNA	00	T	0.50	A / P	\$ 16,800.00	\$ 16,800.00		N			105
DEF114	YC	9/2/2016		00120174	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 34,044.00	\$ 34,044.00		Y	2		106
DEF114	YC	9/12/2019		00120175	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 35,820.00	\$ 35,820.00		Y	3		107
DEF114	YC	9/18/2019		00120181	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 36,540.00	\$ 36,540.00		Y	3		108
DEF114	YC	7/10/2023		00120182	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 34,728.00	\$ 34,728.00		N			109
DEF116	AC	11/16/2024		00009544	General Laborer I	N	BC02	01	P	1.00	A / P	\$ 50,640.00	\$ 50,640.00		N			110
DEF116	AC	11/1/2019		00006130	General Laborer II	N	BC03	01	P	1.00	A / P	\$ 43,584.00	\$ 43,584.00		N			111
DEF116	AC	8/1/2023		00017658	Building Maintenance Worker II	N	WS09	01	P	1.00	A / P	\$ 65,436.00	\$ 65,436.00		N			112
DEF116	AB	11/30/2024		00117933	Data Administrator	Y	SRNA	03	T	1.00	N	\$ 47,256.00	\$ 47,256.00		N			114
DEF116	AB	12/1/2023		00117646	Information Technology Band A	N	SR20	13	P	1.00	N	\$ 68,556.00	\$ 68,556.00		N			115
DEF116	AB	11/30/2024		00119368	GIS Specialist	Y	SRNA	13	T	1.00	P	\$ 63,384.00	\$ 63,384.00		N			124
DEF116	AB	11/12/2024		00121265	General Professional IV (Anti-Terrorism)	Y	SR22	13	T	1.00	P	\$ 65,664.00	\$ 65,664.00		N			125
DEF116	AB	4/2/2024		00046290	Building Manager	N	SR22	13	P	1.00	P	\$ 60,912.00	\$ 60,912.00		N			126
DEF116	AB	12/15/2006		00112985	Engineering Technician VII	N	SR19	03	P	1.00	P	\$ -	\$ -		N			127
DEF116	AB	7/9/2024	12/2/2024	00116402	Environmental Health Spclt VI	N	SR26	13	P	1.00	P	\$ 93,444.00	\$ 93,444.00		N			128
DEF116	AB	12/21/2019		00116643	Natural Resources Mgmt Prgm Spclt	N	SR26	13	P	1.00	P	\$ 74,088.00	\$ 74,088.00		N			129
DEF116	AB	5/1/2020		00116926	Energy Management Analyst	Y	SRNA	13	T	1.00	P	\$ 40,140.00	\$ 40,140.00		N			130
DEF116	AB	2/12/2022		00117931	ITAM Planner	Y	SRNA	13	T	1.00	P	\$ 67,200.00	\$ 67,200.00		N			131
DEF116	AB	2/10/2024		00117932	Information Technology Band B	N	SR22	13	P	1.00	P	\$ 77,100.00	\$ 77,100.00		N			132
DEF116	AB	5/18/2020	1/16/2025	00117975	Environmental Health Spclt IV	N	SR22	13	P	1.00	P	\$ 60,900.00	\$ 60,900.00		Y	2		133
DEF116	AB	2/1/2024		00120500	Design and Project Manager	Y	SRNA	13	T	1.00	P	\$ 84,792.00	\$ 84,792.00		N			134
DEF116	AB	12/16/2023		00120523	Repairs & Maintenance Asst	N	SR18	03	P	1.00	P	\$ 54,468.00	\$ 54,468.00		N			135
DEF116	AB	2/23/2019		00120542	Engineer IV	N	SR24	13	P	1.00	P	\$ 74,008.00	\$ 74,008.00		N			136
DEF116	AB	5/1/2021	2/3/2025	00120543	Engineer IV	N	EN24	13	T	1.00	P	\$ 79,932.00	\$ 79,932.00		N			137
DEF116	AB	2/1/2020		00120748	Energy Management Control Specialist	Y	SRNA	13	T	1.00	P	\$ 35,364.00	\$ 35,364.00		Y	22		138
DEF116	AB	12/31/2022		00120853	DLP Technician (RTSM)	Y	SRNA	03	P	1.00	P	\$ 54,672.00	\$ 54,672.00		N			139
DEF116	AB	8/16/2024		00120913	Design & Project Manager	Y	SRNA	13	T	1.00	P	\$ 87,840.00	\$ 87,840.00		N			140
DEF116	AB	7/23/2022		00121200	DLP Technician	Y	SRNA	03	T	1.00	P	\$ 46,044.00	\$ 46,044.00		N			141
DEF116	AB	4/1/2024		00121202	DLP Technician	Y	SRNA	03	T	1.00	P	\$ 47,868.00	\$ 47,868.00		N			142
DEF116	AB	10/22/2015		00121843	Office Assistant II	N	SR06	03	T	1.00	P	\$ -	\$ -		N			143
DEF116	AB	4/16/2024		00122038	Administrative Spclt IV	N	SR22	13	P	1.00	P	\$ 80,184.00	\$ 80,184.00		N			144
DEF116	AC	9/1/2023		00117484	Administrative Spclt III	N	SR20	13	P	1.00	P	\$ 58,560.00	\$ 58,560.00		N			145
DEF118	AD	11/14/2024	12/2/2024	00125586	Chief Recovery Officer (April 2024 Severe Storms, Flooding and Landslides)	Y	SRNA	13	T	0.00	A	\$ -	\$ -		N			21
DEF118	AD	11/18/2024	12/16/2024	00125590	DA Program Specialist (April 2024 Severe Storms, Flooding and Landslides)	Y	SRNA	13	T	0.00	A	\$ -	\$ -		N			22
DEF118	AD	11/18/2024	12/16/2024	00125591	DA Program Specialist (April 2024 Severe Storms, Flooding and Landslides)	Y	SRNA	13	T	0.00	A	\$ -	\$ -		N			23
DEF118	AD	9/16/2022		00011476	Emergency Mgmt Spclt V	N	SR24	13	P	1.00	A	\$ 65,916.00	\$ 65,916.00		N			24
DEF118	AD	6/15/2024		00028634	Emergency Mgmt Spclt VI	N	SR24	23	P	1.00	A	\$ 80,184.00	\$ 80,184.00		N			25
DEF118	AD	1/14/2023		00031187	Emergency Mgmt Spclt V	N	SR24	13	P	1.00	A	\$ 71,268.00	\$ 71,268.00		N			26
DEF118	AD	5/1/2020		00033025	Emergency Mgmt Spclt V	N	SR24	13	P	1.00	A	\$ 62,004.00	\$ 62,004.00		N			27
DEF118	AD	9/1/2019	11/18/2024	00036612	Storekeeper I	N	SR11	03	P	1.00	A	\$ 44,724.00	\$ 44,724.00		N			28
DEF118	AD	5/29/2023	12/17/2024	00047519	Information Technology Band B	N	SR24	13	P	1.00	A	\$ 71,268.00	\$ 71,268.00		N			29
DEF118	AD	4/6/2020		00116385	Office Assistant IV	N	SR10	03	T	1.00	A	\$ 32,664.00	\$ 32,664.00		N			30
DEF118	AD	7/13/2024		00118993	Warehouse Worker	N	BC04	01	T	1.00	A	\$ 54,168.00	\$ 54,168.00		N			31
DEF118	AD	9/3/2008		00119135	Building Const Inspector II	N	SR19	03	T	1.00	A	\$ -	\$ -		N			32

Department of Defense  
Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain
DEF118	AD	11/14/2020	11/18/2024	00119322	Emergency Mgmt Splct VI - Recovery	N	SR26	13	T	1.00	A	\$ 72,684.00	\$ 72,684.00		N			33
DEF118	AD	3/16/2021		00119325	Accountant III	N	SR20	03	T	1.00	A	\$ 59,748.00	\$ 59,748.00		N			34
DEF118	AD	12/31/2019		00119332	Emergency Mgmt Splct IV-Siren Warning	N	SR22	13	T	1.00	A	\$ 65,868.00	\$ 65,868.00		N			35
DEF118	AD	1/13/2021		00119394	Office Assistant III	N	SR08	03	T	1.00	A	\$ 33,120.00	\$ 33,120.00		N			36
DEF118	AD	3/18/2024		00122925	Emergency Mgmt Specialist(RES)	Y	SRNA	13	T	0.00	A	\$ 60,000.00	\$ 60,000.00		N			37
DEF118	AD	2/16/2024		00122926	DA Accountant (Severe Storms)	Y	SRNA	13	T	0.00	A	\$ 54,120.00	\$ 54,120.00		N			38
DEF118	AD	2/1/2023		00122928	DA Office Assist - Severe Storm	Y	SRNA	03	T	0.00	A	\$ 43,536.00	\$ 43,536.00		N			39
DEF118	AD	2/21/2019		00122940	Emergency Mgmt Splct IV-Planning	N	SR22	13	T	1.00	A	\$ -	\$ -		N			40
DEF118	AD	6/3/2024	1/6/2025	00122957	DA Mitigation Planner-Kilauea	Y	SRNA	13	T	1.00	A	\$ 60,000.00	\$ 60,000.00		N			41
DEF118	AD	3/1/2024		00122959	DA Prgm Splct - May18 Kilauea	Y	SRNA	13	T	1.00	A	\$ 52,068.00	\$ 52,068.00		N			42
DEF118	AD	1/20/2022		00123038	Human Resources Splct IV	N	SR24	13	P	1.00	A	\$ 69,732.00	\$ 69,732.00		Y	3		43
DEF118	AD	5/2/2023		00124273	Emergency Mgmt Splct IV-Planning	N	SR22	13	T	1.00	A	\$ -	\$ -		N			44
DEF118	AD	1/4/2024		00125308	Logistics Planner - WF	Y	SRNA	13	T	0.00	A	\$ -	\$ -		N			45
DEF118	AD	9/3/2024		00125309	Operations Specialist Chief-WF	Y	SRNA	13	T	0.00	A	\$ 76,788.00	\$ 76,788.00		N			46
DEF118	AD	1/4/2024		00125316	Siren Maint Tech - WF	Y	SRNA	13	T	0.00	A	\$ -	\$ -		N			47
DEF118	AD	9/13/2022		00032919	Radio Technician I	N	SR19	03	P	1.00	A / N	\$ 71,172.00	\$ 71,172.00		N			51
DEF118	AD	7/8/2020		00036408	Radio Technician I	N	SR19	03	P	1.00	A / N	\$ 58,824.00	\$ 58,824.00		N			52
DEF118	AD	2/1/2022		00101276	Emergency Mgmt Splct V-Nat Hzd	N	SR26	13	P	1.00	A / N	\$ 75,588.00	\$ 75,588.00		N			53
DEF118	AD	9/29/2018		00102887	Emergency Mgmt Splct VI - Miti	N	SR26	13	P	1.00	A / N	\$ 69,732.00	\$ 69,732.00		N			54
DEF118	AD	5/16/2023		00117799	EOC Operations & Threat Splct	Y	SRNA	13	T	1.00	A / N	\$ 61,980.00	\$ 61,980.00		N			55
DEF118	AD	10/14/2024	12/2/2024	00117801	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 48,708.00	\$ 48,708.00		N			56
DEF118	AD	10/22/2024		00117802	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 48,312.00	\$ 48,312.00		N			57
DEF118	AD	10/10/2023	1/16/2025	00117804	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 47,256.00	\$ 47,256.00		N			58
DEF118	AD	10/19/2024		00117805	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 52,884.00	\$ 52,884.00		N			59
DEF118	AD	9/3/2024		00117807	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 49,620.00	\$ 49,620.00		N			60
DEF118	AD	10/20/2024		00117809	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 52,884.00	\$ 52,884.00		N			61
DEF118	AD	9/1/2024	12/16/2024	00117811	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 52,104.00	\$ 52,104.00		N			62
DEF118	AD	12/31/2019		00117814	Office Assistant III	N	SR08	03	T	1.00	A / N	\$ 30,240.00	\$ 30,240.00		N			63
DEF118	AD	3/20/2020		00117815	Office Assistant III	N	SR08	03	T	1.00	A / N	\$ 30,240.00	\$ 30,240.00		N			64
DEF118	AD	8/28/2018		00122757	Emergency Mgmt Splct IV-Planning	N	SR22	13	T	1.00	A / N	\$ -	\$ -		Y	6		65
DEF118	AD	1/30/2019		00111378	Program Specialist IV	N	SR24	13	T	1.00	A / P	\$ 62,004.00	\$ 62,004.00		N			113
DEF118	AD	10/3/2020		00112987	Telecommunications Planner	N	SR24	13	P	1.00	N	\$ 69,876.00	\$ 69,876.00		N			116
DEF118	AD	4/29/2022		00116832	Civil Defense Planner	N	SR24	13	T	1.00	N	\$ 75,588.00	\$ 75,588.00		N			117
DEF118	AD	1/7/2021		00116833	Office Assistant III	N	SR08	03	T	1.00	N	\$ 33,120.00	\$ 33,120.00		N			118
DEF118	AD	2/1/2019		00119252	Emergency Mgmt Splct VI-Planning	N	SR26	13	T	1.00	N	\$ 62,004.00	\$ 62,004.00		N			119
DEF118	AD	10/1/2021		00123412	Administrative Mgr (COVID19)	Y	SRNA	13	T	0.00	N	\$ 95,436.00	\$ 95,436.00		N			120
DEF118	AD	10/25/2024	11/13/2024	00124064	Operations Specialist	Y	SRNA	13	T	0.00	N	\$ 60,336.00	\$ 60,336.00		N			121
DEF118	AD	9/21/2023	12/2/2024	00124238	Grants Specialist (EMPG)	Y	SRNA	13	T	0.00	N	\$ 54,120.00	\$ 54,120.00		N			122
DEF118	AD	12/1/2016		00122282	DA Miti Planner - Kilauea	Y	SRNA	13	T	1.00	P	\$ -	\$ -		N			146
DEF118	AD	6/10/2023	12/16/2024	00124231	EM Lead (RCP)	Y	SRNA	13	T	0.00	P	\$ 81,996.00	\$ 81,996.00		N			147
DEF118	AD	2/16/2023		00123278	Emergency Mgmt. Lead (RES)	Y	SRNA	13	T	0.00	T	\$ 65,916.00	\$ 65,916.00		N			148
DEF118	AD	6/29/2024		00123390	Log Mgmt Officer (COVID19)	Y	SRNA	13	T	0.00	T	\$ 104,004.00	\$ 104,004.00		N			149
DEF118	AD	12/1/2022		00123391	LogSysSpecct-PlanUnit COVID19	Y	SRNA	13	T	0.00	T	\$ 52,044.00	\$ 52,044.00		N			150
DEF118	AD	4/23/2024		00123394	LogSysSplct (COVID19)	Y	SRNA	13	T	0.00	T	\$ 79,004.00	\$ 79,004.00		N			151
DEF118	AD	3/18/2024		00123397	Distribution Worker (COVID19)	Y	SRNA	01	T	0.00	T	\$ 51,588.00	\$ 51,588.00		N			152
DEF118	AD	8/18/2020		00123402	LogSysSpecialist-IT (COVID-19)	Y	SRNA	13	T	0.00	T	\$ -	\$ -		N			153
DEF118	AD	8/2/2023		00123411	DA Office Assistant (COVID19)	Y	SRNA	03	T	0.00	T	\$ 43,068.00	\$ 43,068.00		N			154
DEF118	AD	9/28/2024		00124093	Grant Account Clerk	Y	SRNA	03	T	0.00	T	\$ 64,572.00	\$ 64,572.00		N			155
DEF118	AD	7/3/2023		00124237	EM Lead (RESIL)	Y	SRNA	13	T	0.00	T	\$ 66,300.00	\$ 66,300.00		N			156
DEF118	AD	8/1/2024		00123396	Special Projects Specialist	Y	SRNA	13	T	0.00	T / P	\$ 73,836.00	\$ 73,836.00		N			157

Positions Filled and/or Established by Acts other than the State Budget as of November 30, 2024

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Date Established</u>	<u>Legal Authority</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Annual Salary</u>	<u>Filled (Y/N)</u>	<u>Occupied by 89 Day Hire (Y/N)</u>
<b>Apr 2024 Kauai Severe Storms:</b>														
DEF 118	AD	11/14/2024		125586	ChfRcvryOffcr-Storm,Flood,Land	Y	SRNA	13	T	A	1.00		N	N
DEF 118	AD	11/18/2024		125590	DA Prgm Spclt-Storm,Flood,Land	Y	SRNA	13	T	A	1.00		N	N
DEF 118	AD	11/18/2024		125591	DA Prgm Spclt-Storm,Flood,Land	Y	SRNA	13	T	A	1.00		N	N
<b>Aug 2023 Hawaii Wildfires:</b>														
DEF 118	AD	1/4/2024		125305	Special Project Specialist-WF	Y	SRNA	13	T	A	1.00	71,472	Y	N
DEF 118	AD	1/4/2024		125306	Human Resources Specialist-WF	Y	SRNA	13	T	A	1.00	66,504	Y	N
DEF 118	AD	1/4/2024		125307	Financial Services Mgr - WF	Y	SRNA	13	T	A	1.00	93,228	Y	N
DEF 118	AD	1/4/2024		125308	Logistics Planner - WF	Y	SRNA	13	T	A	1.00		N	N
DEF 118	AD	1/4/2024		125309	Operations Specialist Chief-WF	Y	SRNA	13	T	A	1.00		N	N
DEF 118	AD	1/4/2024		125310	Project Specialist Lead - WF	Y	SRNA	13	T	A	1.00	65,004	Y	N
DEF 118	AD	1/4/2024		125311	Task Force Specialist - WF	Y	SRNA	13	T	A	1.00	64,236	Y	N
DEF 118	AD	1/4/2024		125312	Accountant - WF	Y	SRNA	13	T	A	1.00	67,332	Y	N
DEF 118	AD	1/4/2024		125313	Accountant - WF	Y	SRNA	13	T	A	1.00	62,160	Y	N
DEF 118	AD	1/4/2024		125314	Purchasing Specialist - WF	Y	SRNA	13	T	A	1.00	62,160	Y	N
DEF 118	AD	1/4/2024		125315	Siren Pgm Asst - WF	Y	SRNA	13	T	A	1.00	60,096	Y	N
DEF 118	AD	1/4/2024		125316	Siren Maint Tech - WF	Y	SRNA	03	T	A	1.00		N	N
DEF 118	AD	1/4/2024		125317	Distribution Worker Sup-WF	Y	SRNA	01	T	A	1.00	61,428	Y	N
DEF 118	AD	1/4/2024		125318	Operations Spec DC - WF	Y	SRNA	13	T	A	1.00	74,076	Y	N
DEF 118	AD	1/4/2024		125319	Ops Planner - WF	Y	SRNA	13	T	A	1.00	58,008	Y	N
DEF 118	AD	1/4/2024		125320	Project Specialist - WF	Y	SRNA	13	T	A	1.00	62,160	Y	N
DEF 118	AD	1/4/2024		125321	Project Specialist - WF	Y	SRNA	13	T	A	1.00	63,096	Y	N
DEF 118	AD	1/4/2024		125322	Office Assistant - WF	Y	SRNA	03	T	A	1.00	46,200	Y	N
DEF 118	AD	1/4/2024		125323	Vol Agency Liaison - WF	Y	SRNA	13	T	A	1.00	62,160	Y	N
DEF 118	AD	1/4/2024		125324	Community Outreach Plr - WF	Y	SRNA	13	T	A	1.00	63,204	Y	N
												<u>1,102,524</u>		
<b>Jan 2020 COVID-19:</b>														
DEF 118	AD	8/18/2021		123392	Special Project Lead	Y	SRNA	13	T	T	1.00	99,084	Y	N
DEF 118	AD	10/24/2021		123393	LogSysSpclt-OptnsUt (COVID19)	Y	SRNA	13	T	T	1.00	60,336	Y	N
DEF 118	AD	10/24/2021		123395	LogSysUnitLd - F&A (COVID19)	Y	SRNA	13	T	T	1.00	58,176	Y	N
DEF 118	AD	10/24/2021		123398	Distri Office Assist (COVID19)	Y	SRNA	03	T	T	1.00	45,216	Y	N
DEF 118	AD	11/17/2021		123409	DAPrgmSpecialist-Lead COVID19	Y	SRNA	13	T	T	1.00	66,936	Y	N
DEF 118	AD	11/17/2021		123410	DA Pgm Specialist (COVID19)	Y	SRNA	13	T	T	1.00	26,034	Y	N
DEF 118	AD	11/17/2021		123413	Accountant (COVID19)	Y	SRNA	13	T	N/T	1.00	67,332	Y	N
DEF 118	AD	4/27/2022		123414	HR Manager (COVID19)	Y	SRNA	13	T	N/T	1.00	84,036	Y	N
DEF 118	AD	11/17/2021		123415	Purchasing Mgr (COVID-19)	Y	SRNA	13	T	N/T	1.00	84,036	Y	N
DEF 118	AD	11/17/2021		123416	Pandemic Planner (COVID19)	Y	SRNA	13	T	N/T	1.00	60,096	Y	N
DEF 118	AD	11/17/2021		123417	Logistics Planner (COVID19)	Y	SRNA	13	T	N/T	1.00	62,160	Y	N
DEF 118	AD	11/9/2022		123419	Operations Specialist	Y	SRNA	13	T	N/T	1.00	88,056	Y	N
DEF 118	AD	11/17/2021		123420	Disaster Recovery Specialist	Y	SRNA	13	T	N/T	1.00	42,000	Y	N
DEF 118	AD	1/3/2023		123514	DA IT Specialist (COVID19)	Y	SRNA	13	T	N/T	1.00	69,000	Y	N
												<u>912,498</u>		

Department of Defense  
Overtime Expenditure Summary

Table 13

Prog ID	Sub-Org	Program Title	MOF	FY24 (actual)			FY25 (estimated)			FY26 (budgeted)		
				<u>Base Salary</u> \$\$\$\$	<u>Overtime</u> \$\$\$\$	<u>Overtime</u> Percent	<u>Base Salary</u> \$\$\$\$	<u>Overtime</u> \$\$\$\$	<u>Overtime</u> Percent	<u>Base Salary</u> \$\$\$\$	<u>Overtime</u> \$\$\$\$	<u>Overtime</u> Percent
DEF110	AA	AMELIORATION OF PHYSICAL DISASTERS	A	\$ 6,329,642.69	\$ 77,993.10	1.23%	\$ 6,650,326	\$ 50,000	0.75%	\$ 6,650,326	\$ 50,000	0.75%
DEF112	VA	SERVICES TO VETERANS	A	\$ 1,281,957.74	\$ 1,862.99	0.15%	\$ 1,523,245	\$ 2,000	0.13%	\$ 1,523,245	\$ 2,000	0.13%
DEF114	YC	YOUTH CHALLENGE ACADEMY	P	\$ 685,742.59	\$ 2,356.63	0.34%	\$ 770,589	\$ 2,000	0.26%	\$ 770,589	\$ 2,000	0.26%
DEF114	YC	YOUTH CHALLENGE ACADEMY	P	\$ 2,053,563.62	\$ 7,066.37	0.34%	\$ 2,316,267	\$ 5,000	0.22%	\$ 2,316,267	\$ 5,000	0.22%
DEF116	AC	HI ARMY AND AIR NATIONAL GUARD	A	\$ 948,230.35	\$ 61.44	0.01%	\$ 1,108,005	\$ 200	0.02%	\$ 1,108,005	\$ 200	0.02%
DEF116	AB	HI ARMY NATIONAL GUARD MCA	P	\$ 4,387,486.57	\$ 1,505.51	0.03%	\$ 4,563,922	\$ 3,000	0.07%	\$ 4,563,922	\$ 3,000	0.07%
DEF116	AC	HI AIR NATIONAL GUARD MCA	P	\$ 985,548.65	\$ 145.08	0.01%	\$ 1,042,333	\$ 500	0.05%	\$ 1,042,333	\$ 500	0.05%
DEF118	AD	HIEMA	A	\$ 3,040,421.51	\$ 86,211.84	2.84%	\$ 3,252,953	\$ 100,000	3.07%	\$ 3,252,953	\$ 100,000	3.07%
DEF118	AD	MAJOR DISASTER FUND	A	\$ 277,006.25	\$ 13,556.30	4.89%	\$ 250,000	\$ 10,000	4.00%	\$ 250,000	\$ 10,000	4.00%
DEF118	AD	MAJOR DISASTER FUND ROLLOVER	A	\$ 543,653.49	\$ 1,214,674.65	223.43%	\$ 720,000	\$ 600,000	83.33%	\$ 720,000	\$ 600,000	83.33%
DEF118	AD	EMER. MGMT. PERFORMANCE GRANT	N	\$ 894,665.67	\$ 11,116.57	1.24%	\$ 753,620	\$ 9,000	1.19%	\$ 753,620	\$ 9,000	1.19%
DEF118	AD	FEMA-MAJOR DISASTER TRUST ACCOUNT	T	\$ 802,270.01	\$ 7,369.12	0.92%	\$ 540,000	\$ 7,000	1.30%	\$ 540,000	\$ 7,000	1.30%

Department of Defense  
Active Contracts as of December 1, 2024

Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Term of Contract			Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
						Date Executed	From	To					
DEF118	A	\$ 13,635,329.77	O-As Invoiced	\$ 61,963,144.72	\$ 48,306,740.20	7/9/2020	7/1/2020	6/30/2025	Tidal Basin Government Consulting, LLC	Disaster Staffing; Contract No. 68909, CA-202002	Contract is monitored by the Division's Project Manager.	Y	P
DEF116 AC	P	\$ 393,572.14	O-As Invoiced	\$ 661,025.34	\$ 267,453.20	11/5/2018	3/14/2019	3/13/2024	JB CONSTRUCTION LLC	HIGH EXPANSION FOAM SYSTEM SVCS AT JOINT BASE PEARL HARBOR/HICKAM HAWAII, CONTRACT NO. 67315, CA-1812	Contract is monitored by the Division's Project Manager.	Y	G
DEF116 AB	C/P	\$ 1,792,377.42	O-As Invoiced	\$ 2,052,132.57	\$ 259,755.15	10/15/2012	1/15/2023	Until Complete	HDR Engineering, Inc.	Design Utility Infrastructure Repair/Replacement and CM Svcs for Kalaeloa HIARNG Properties, Contract # 61533, Job # CA-1220-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	C/P	\$ 224,713.50	O-As Invoiced	\$ 252,150.00	\$ 27,436.50	1/2/2015	1/1/2023	Until Complete	Okahara & Associates	Design & CM Svcs for HVAC Replacement for Tunnel 407, Diamond Head Crater, Contract # 63569, Job # CA-1420-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	C/P	\$ 137,777.25	O-As Invoiced	\$ 192,564.28	\$ 54,787.03	8/4/2015	10/24/2022	Until Complete	ARBOR GLOBAL LLC	TREE HAZARD ASSESSMENT STATEWIDE (OAHU & BIG ISLAND), CONTRACT NO.64060, CA-1510-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	C/P	\$ 259,692.36	O-As Invoiced	\$ 295,222.00	\$ 35,529.64	10/1/2015	10/11/2023	Until Complete	INFORM DESIGN	DESIGN & CM SERVICES FOR BUILDING 19 IMPROVEMENTS, KALAELOA, CONTRACT NO 64223, CA-1514-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	C	\$ 126,616.00	O-As Invoiced	\$ 139,846.00	\$ 13,230.00	8/30/2018	8/28/2018	Until Complete	BOWERS + KUBOTA CONSULTING INC	DESIGN & CONSTRUCTION MGMT SVCS FOR POHAKULOA TRNG AREA (PTA) HAWAII, CONTRACT NO. 67155, CA-1807-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	P	\$ 329,206.00	O-As Invoiced	\$ 352,000.00	\$ 22,794.00	5/1/2019	5/1/2019	Until Complete	BURNS & MCDONNELL ENGINEERING	DESIGN RENOVATIONS FOR HAWAII STATE FUSION CENTER,#B306A,SOH,DOD,HIANG, CONTRACT NO. 67699, CA-1824-D (DAGS 22-14-7658)	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	P	\$ 327,642.96	O-As Invoiced	\$ 327,642.96	\$ -	10/15/2019	7/19/2023	6/31/2024	ENVIROSERVICES & TRAINING	WATER QUALITY SVCS - STATEWIDE - SOH - DOD - HAWAII ARMY NATIONAL GUARD, CONTRACT NO. 68137, CA-1904	Contract is monitored by the Division's Project Manager.	Y	S
DEF116 AB	C/P	\$ 299,777.90	O-As Invoiced	\$ 301,114.00	\$ 1,336.10	9/15/2019	1/15/2023	Until Complete	BOWERS + KUBOTA CONSULTING INC	INVESTIGATE,DESIGN&CONSTRUCTI ON MGMT SVCS FOR FENCE REPAIR/REPLACEMENT FOR B282, B1898 & B1874, KALAELOA, CONTRACT NO. 68106, CA-1905-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	C/P	\$ 519,088.47	O-As Invoiced	\$ 863,563.00	\$ 344,474.53	10/28/2020	9/30/2022	Until Complete	Bowers + Kubota Consulting, Inc.	Design & CM Svcs of Stand-by Emergency Generators, Statewide, CONTRACT NO. 69067, CA-202004-D	Contract is monitored by the Division's Project Manager.	Y	P
DEF116	C/P	\$ 246,557.80	O-As Invoiced	\$ 339,667.00	\$ 93,109.20	9/30/2020	8/30/2023	Until Complete	Coffman Engineers	ID&CM Svcs for Fire Sprinkler System Repair/Replace, RTI, Bellows, CONTRACT NO. 69098, CA-202006-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF114	P	\$ 1,778,775.91	O-As Invoiced	\$ 2,502,156.00	\$ 635,257.51	8/18/2020	5/25/2023	6/30/2025	Nippon Food Takeout & Catering, Inc.	Prepared Vended Meals for Youth Challenge Academy, Kalaeloa, Oahu, CONTRACT NO. 68990, CA-202008	Contract is monitored by the Division's Project Manager.	Y	G

Department of Defense  
Active Contracts as of December 1, 2024

Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
DEF116	P	\$ 802,560.00	O-As Invoiced	\$ 802,560.00	\$ -	10/15/2021	10/15/2021	Until Complete	Island Wide A/C Svc, LLC	HVAC Equipment Preventive Maintenance Service for Various Bldgs and Facilities, CONTRACT NO. 69815, CA-202110	Contract is monitored by the Division's Project Manager.	Y	S
DEF116/ DEF114	P	\$ 504,748.11	O-As Invoiced	\$ 756,825.14	\$ 251,888.90	10/1/2021	10/1/2023	9/1/2025	Honolulu Disposal Service, Inc.	Refuse Collection & Disposal on Oahu, HIARNG, HYCA, JOC, CONTRACT NO. 69742, CA-202112	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	P	\$ 177,745.67	O-As Invoiced	\$ 277,179.39	\$ 99,433.72	10/1/2021	10/1/2023	9/30/2025	Honolulu Disposal Service, Inc.	Refuse Collection and Disposal Services at JPHH & Kalaeloa, CONTRACT NO. 69743, CA-202114	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	P	\$ 139,341.60	O-As Invoiced	\$ 186,933.65	\$ 47,592.05	11/10/2021	11/16/2023	Until Complete	EA Engineering, Science & Technology, Inc.	UIC Monitoring, Permit Assessment and Reporting for HIARNG Facilities, CONTRACT NO. 69860, CA-202201	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	C	\$ 394,365.14	O-As Invoiced	\$ 467,398.78	\$ 73,033.64	10/1/2022	5/19/2023	Until Complete	Fung Associates, Inc.	Design & Construction Management Svs, Gull Wing Removal for Readiness Center B282, Kalaeloa, CONTRACT NO. 70637, CA-202208-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	C/P	\$ 195,676.74	O-As Invoiced	\$ 278,728.00	\$ 83,051.26	10/1/2022	12/1/2022	Until Complete	Mason Architects, Inc	Design & Construction Management Services, Conversion & Restoration of B90T, Kalaeloa, CONTRACT NO. 70634, CA-202209-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	A	\$ 453,771.21	O-As Invoiced	\$ 749,632.75	\$ 295,861.54	10/28/2016	12/21/2016	Until Complete	Lou Chan Associates, Inc.	A&E Services Statewide, Remodeling, Upgrades & Improvements, CONTRACT NO. 65289, CA-1605-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	A	\$ 157,274.93	O-As Invoiced	\$ 300,000.00	\$ 142,725.07	11/1/2016	1/19/2017	Until Complete	Element Environmental, LLC	Environmental Services Statewide, Remodeling, Upgrades & Improvements, CONTRACT NO. 65364, CA-1606-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	C	\$ 384,136.11	O-As Invoiced	\$ 450,000.00	\$ 65,863.89	8/31/2023	9/13/2023	Until Complete	Mason Architects, Inc	Design Bldg 1786 & 1787 Improvements, Kalaeloa, YCA, CONTRACT NO. 71576, CA-202303-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF 110	P	\$ 19,991.30	O-As Invoiced	\$ 19,991.30	\$ -	8/15/2023	10/3/2023	Until Complete	Element Environmental, LLC	Spill Prevention Control and Countermeasure Services, HIARNG, AASF 1, CONTRACT NO. 71562, CA-202304-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF 110	P	\$ 28,245.00	O-As Invoiced	\$ 28,245.00	\$ -	8/1/2023	9/1/2023	Until Complete	EA ENGINEERING, SCIENCE & TECHNOLOGY, INC.	Stormwater Management and Sampling Services, AASF #1, HIARNG, CONTRACT NO. 71524, CA-202305-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF116A	P	\$ -	O-As Invoiced	\$ 116,642.00	\$ 116,642.00	9/24/2024	10/24/2024	Until Complete	Bowers + Kubota Consulting INC	Design and Construction Services for Bldg. 300/300A POV 21 and Access Road Repaving Project, Contract No. 72584, CA-202310-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF 110	C/P	\$ 38,420.00	O-As Invoiced	\$ 43,240.00	\$ 4,820.00	10/4/2023	11/21/2023	Until Complete	Bow Engineering & Development Inc	Repair/Reroute Water Distribution Line, Bldg 300, HIARNG, CONTRACT NO. 71660, CA-202311-D	Contract is monitored by the Division's Project Manager.	Y	S

Department of Defense  
Active Contracts as of December 1, 2024

Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	From	To	Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
DEF 118	C	\$ 725,005.45	O-As Invoiced	\$ 863,230.00	\$ 138,224.55	7/18/2023	9/13/2023	Until Complete	InSynergy Engineering Inc	Birkhimer EOC Upgrades and Improvements, HIEMA, CONTRACT NO. 71575, CA-202313-D1	Contract is monitored by the Division's Project Manager.	Y	S
DEF116A	C	\$ 2,818,762.75	O-As Invoiced	\$ 7,107,648.70	\$ 4,288,885.95	2/27/2024	3/15/2024	9/30/2025	Universal ProtectionService, LP DBA Allied Universal Security Services	Security guard service for designated facilities and eroeerties of the Hawai'i Army National Guard throughout the State of Hawaii. Contract No. 71921, CA-202316-GS	Contract is monitored by the Division's Project Manager.	Y	S
DEF 110	C/P	\$ 250,510.56	O-As Invoiced	\$ 787,925.68	\$ 537,415.12	10/17/2023	11/15/2023	Until Complete	Wiss Janey, Elstner (WJE) Associates, Inc	Design and CM Services for Renovation of Building 407, HIARNG, CONTRACT NO. 71666, CA-202317-D	Contract is monitored by the Division's Project Manager.	Y	S
	C	\$ 58,320.34	O-As Invoiced	\$ 320,349.77	\$ 262,029.43	11/6/2023	1/17/2024	Until Complete	Benjamin Woo Architects	Inspection, Demolition, Design, and CM Services for the Renovation of NG Building 21, Contract No. 71773, CA-202402	Contract is monitored by the Division's Project Manager.	Y	S
DEF118	C	\$ 907,314.49	O-As Invoiced	\$ 1,200,000.00	\$ 292,685.51	11/3/2023	11/3/2023	Until Complete	Spire Hawaii LLP	Hawaii Wildfires Reimbursement of American Red Cross Expenses for NCS Acquisition, Contract No. 71723, CA-202403-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF118	C	\$ -	O-As Invoiced	\$ 414,223.15	\$ 414,223.15	8/20/2024	9/13/2024	9/12/2025	Tidal Basin Government Consulting, LLC	Staffing for Regional Catastrophic Preparedness Grant Program, Contract No. 72503, CA-202407-RFP	Contract is monitored by the Division's Project Manager.	Y	S
DEF 112	C	\$ 227,754.00	O-As Invoiced	\$ 227,754.00	\$ -	7/22/2024	8/19/2024	8/18/2025	Polyguard, LLC	Polypropylene Burial Vaults for the Hawaii State Veterans Cemetery, Kaneohe, State of Hawaii, DOD, OVS, Contract No. 72403, CA-202411-G	Contract is monitored by the Division's Project Manager.	Y	S
DEF 116A	C	\$ 536,970.55	O-As Invoiced	\$ 536,970.55	\$ -	9/29/2024	11/1/2024	Until Complete	Bowers + Kubota Consulting, Inc.	Design services for 93rd CST Bldg 134 Addition, Kalaeloa, State of Hawaii, Department of Defense, Hawaii Army National Guard, Contract No. 72586, CA-202413-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF 118	C	\$ 226,000.00	O-On delivery	\$ 226,000.00	\$ -	11/9/2024	TBD	TBD	BIG Sky Ready Wise Parent Corporation DBA Ready Wise	State Emergency Operations Center Emergency Provisions, Contract No. 72659, CA-202501-G	Contract is monitored by the Division's Project Manager.	Y	S
DEF 118	C	\$ 260,940.17	O-On delivery	\$ 260,940.17	\$ -	10/29/2024	11/25/2024	2/25/2025	Waiea Water Distributors, LLC	Purchase of Atmospheric Water Generators, Contract No. 72657, CA-202502-G	Contract is monitored by the Division's Project Manager.	Y	S

Department of Defense  
Capital Improvements Program (CIP) Requests

Table 15

<u>Prog ID</u>	<u>Prog ID</u> <u>Priority</u>	<u>Dept- Wide</u> <u>Priority</u>	<u>Senate</u> <u>District</u>	<u>Rep.</u> <u>District</u>	<u>Project Title</u>	<u>MOF</u>	<u>FY26 \$\$\$</u>	<u>FY27 \$\$\$</u>
DEF114	1	1			YCA B1786 AND B1787 UPGRADES AND IMPROVEMENTS, OAHU	C	15,000,000	
DEF118	1	2			SIREN MAINTENANCE AND MODERNIZATION, STATEWIDE	C	5,000,000	5,000,000
DEF110	1	3			FORT RUGER REPLACEMENT ELEVATOR	C	725,000	
DEF118	2	4			RETROFIT PUBLIC BUILDINGS WITH HURRICANE PROTECTIVE MEASURES, STATEWIDE	C	1,500,000	1,500,000
DEF118	2	4			RETROFIT PUBLIC BUILDINGS WITH HURRICANE PROTECTIVE MEASURES, STATEWIDE	P	1,500,000	1,500,000
DEF116	1	5			UPGRADES AND IMPROVEMENTS TO HAWAII ARMY NATIONAL GUARD FACILITIES, STATEWIDE	C	1,173,000	7,033,000
DEF116	1	5			UPGRADES AND IMPROVEMENTS TO HAWAII ARMY NATIONAL GUARD FACILITIES, STATEWIDE	P	3,223,000	16,277,000
DEF112	1	6			3RD HAWAII STATE VETERAN'S HOME, MAUI	C	35,000,000	
DEF112	1	6			3RD HAWAII STATE VETERAN'S HOME, MAUI	P	58,000,000	
DEF118	3	7			BIRKHIMER EMERGENCY OPERATIONS CENTER UPGRADES AND IMPROVEMENTS, OAHU	C	2,500,000	6,000,000
DEF110	2	8			BUILDING 90 COMPLEX IMPROVEMENTS, OAHU	C	1,000,000	



Department of Defense  
CIP Lapses

Table 16

<u>Prog ID</u>	<u>Act/Year of Appropriation</u>	<u>Project Title</u>	<u>MOF</u>	<u>Lapse Amount</u> <u>\$\$\$\$</u>	<u>Reason</u>
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<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
DEF110	AA	Departmental Administration	i) Provides administrative and backup services to the Divisions. ii) The functions of Homeland Security is a continuous, seamless collaboration requiring multi-jurisdictional and voluntary public-private collaboration with stakeholders to prevent, protect against, mitigate the effects of, respond to and recover from terrorism and natural and technological disasters. Mitigate risk by identifying the emerging threats, hardening assets to eliminate vulnerabilities, and enhance rapid recovery to reduce potential consequences from physical attacks, natural disasters and cyber incidents by ensuring citizens are resilient, building redundancy and resilience into community lifelines. Promote collaboration and information sharing with federal, state, local, and private sector to foster community resilience and partnerships.
DEF112	VA	Office of Veterans' Services	Responsible for the statewide administration, conduct, and coordination of all functions and activities prescribed under Chapter 363, Veterans Rights and Benefits, HRS, for veterans and their dependents.
DEF114	YC	Youth Challenge Academy	Administers the Youth Challenge Academy, which serves youth at risk by providing life-transforming experience through training under military-like conditions.
DEF116	AB	Hawaii Army National Guard	i) Provides for the defense, safety and welfare of the people of Hawaii. ii) Maintains its readiness to respond to the needs of the people in the event of war or devastation originating from either natural or human-caused disasters. iii) To meet its federal mission as part of the military reserve component, the Hawaii National Guard, consisting of the Army and Air National Guard divisions, is manned, trained, equipped and ready for call to active duty by the President in times of national emergency. To meet its State mission, the Hawaii National Guard responds when necessary to protect life and property, preserve peace, order and public safety as directed by competent State authority.
DEF116	AC	Hawaii Air National Guard	Provide fully trained and equipped Airmen who on order support national, USAF and Pacific Air Force air, space and cyberspace missions locally or abroad, while simultaneously providing the Nation and State with forces to conduct National Guard domestic operations and emergency management missions.
DEF118	AD	Hawaii Emergency Management Agency	Coordinates the emergency management planning of all public and private organizations within the islands, minimizes the loss of life and property damage, restores essential public services, and expedites the recovery of individuals in the event of natural or human-caused mass casualty situations.

Department of Defense  
Organization Chart and Changes

Table 18

<u>Year of Change</u> FY26/FY27	<u>Description of Change</u>
FY24	Chart 2 - (2 ) added postions, (1) Positon renamed/redescribed, (4) corrected position titles and ranks, and Removed OHS from the the organization effective 1/1/2024.
	Chart 2a - (3) Corrected title and rank, (1) added positon, (1) removed position.
	Chart 15 - (1) added postion, (1) renamed/redescribed, updated supervisroy alignment.
	Chart 19 - (1) updated positon SMR
	Chart 20 - (6) updated assigned postion numbers, Admin correction on supervisor, (1) positon reclassified
	Chart 21 - (1) position renamed/redescribed, (1) supervisor correction, (1) transferred postion from DEF118 to DEF110
	Chart 22 & 23- Office of Homeland Security transferred to Office of Law Enforcement as of 1/1/2024. Page removed.
	Chart 24 - (3) Unit name changes
	Chart 25 - (1) positon moved to chart 65, updates to federal postions.
	Chart 26 - (4) renamed Federal units, (1) removed Federal units.
	Chart 27 - (1) added on state position that was missing. (1) Removed duplicate state Pos. (1) removed federal clerk postion, (2) combined units.
	Chart 28 - (1) postions added from chart 27.
	Chart 29 - (4) Federal postions status change.
	Chart 30 - (3) Federal position status change
	Chart 31 - (1) Federal position added
	Chart 32 - (8) Federal Position status changes
	Chart 33 - (1) Pos transferred from chart 34, (2) pos. renamed/redescribed, (1) pos transferred from DEF110 to DEF 116, (1) division name change.
	Chart 34 - (4) pos renamed/redescribed, (5) new pos. added, (2) removed Federal pos.
	Chart 44 - (1) pos established per act 122, SLH 2014
	Chart 46a - (1) Temp to Perm per Act 164, SLH 2023
	Chart 46 - (1) renamed/redescribed pos, (6) pos temp to per per act 164, SLH 2023
	Chart 47 - (1) pos convert to Civil Service, (2) pos temp to perm per Act 164, SLH 2023
	Chart 48 - (3) pos renamed/redescribed, (2) pos temp to perm per Act 164, SLH 2023
	Chart 49 - All Federal positions converted to Civil Service, except GS12
	Chart 50 - (6) pos renamed/redescribed per Act 164, SLH 2023, (1) pos temp to perm per Act 164, SLH 2023
	Chart 51 - Federal Unit name change
	Chart 52 - (2) added Federal Pos

Department of Defense  
Administration Package Bills

Table 19

Prog ID	Fiscal Impact	Amount Requested	FTE Requested	Budget for Personnel	Budget for OCE (Other Than Contracts)	Budget for Contracts	Dates of Initiative		Initiative Description	Is This A New Initiative Or An Enhancement To An Existing Initiative/Program	Plan for continuation of initiative (if applicable)
							From	To			

Department of Defense  
Previous Specific Appropriation Bills

Table 20

<u>Prog ID</u>	<u>Appropriating Act</u>	<u>Amount Allotted</u>	<u>FTE Allotted</u>	<u>Budget for Personnel</u>	<u>Budget for OCE (Other Than Contracts)</u>	<u>Budget for Contracts</u>	<u>Dates of Initiative</u>		<u>Initiative Description</u>	<u>Is This A New Initiative Or An Enhancement To An Existing Initiative/Program</u>	<u>Plan for continuation of initiative (if applicable)</u>
							<u>From</u>	<u>To</u>			

Positions that are being paid higher than the salaries authorized as of November 30, 2024

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Budgeted Amount</u>	<u>Actual Salary Last Paid</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u>Legal Authority for Salary Increase</u>	<u>Source of Funding (cost element and ProgID)</u>	<u>Date of Approval</u>	<u>Person who approved salary increase</u>
DEF118	AD	124825	COMMUNITY OUTREACH LEAD	Y	SRNA	13	T	A/P	1.00	\$ 78,306	\$ 86,196	N		G118G/S2 04G		

Department of Defense  
Positions that are authorized to telework as of November 30, 2024

Table 22

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Budgeted Amount</u>	<u>Actual Salary Last Paid</u>	<u>Occupied by 89-Day Hire (Y/N)</u>	<u>Telework Designation (full time or hybrid)</u>	<u>Number of Telework Days a Week</u>	<u>Reason for Telework</u>	<u>Process to Evaluate Job Performance</u>
DEF116AC	HIANG	00036613	Private Secretary I	N	SR20	63	P	A	1.00	\$ 72,368.00	\$59508-\$8815;	N	hybrid	2	Employee i	Matrix report

Department of Defense  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
DEF110	AA	120914	Construction Representative	2/15/2024	2/15/2024	Assisting with multiple YCA Hilo Construction projects	Y	Y	Y	\$174.89	Y	Y
DEF110	AA	32995	Building Maintenance Worker I	7/16/2024	7/16/2024	VISIT SITES - MAINTENANCE	Y	Y	Y	\$192.53	Y	Y
DEF110	AA	112821	Janitor III	2/6/2024	2/6/2024	TRAIN TO STRIP & WAX FLOORS	Y	Y	Y	\$147.93	Y	Y
DEF110	AA	113016	Land Manager	7/16/2024	7/16/2024	VISIT SITES - MAINTENANCE	Y	Y	Y	\$307.03	Y	Y
DEF110	AA	100413	Military Executive Officer	4/10/2024	4/11/2024	Hawaiian electric wildfire safety Symposium	Y	Y	Y	\$418.14	Y	Y
DEF110	AA	120585	Engineer VI	3/5/2024	3/5/2024	MAUI VETERANS HOME, SITE ASSESSMENT	Y	Y	Y	\$275.09	Y	Y
DEF110	AA	120585	Engineer VI	8/8/2024	8/8/2024	Visit to KFR/Kealakekua Ar,mory	Y	Y	Y	\$312.78	Y	Y
DEF110	AA	120585	Engineer VI	9/23/2024	9/23/2024	VISIT STATE VETERANS HOME & PUUNENE ARMORY	Y	Y	Y	\$267.44	Y	Y
DEF110	AA	120585	Engineer VI	10/23/2024	10/23/2024	Ground inpections	Y	Y	Y	\$243.93	Y	Y
DEF110	AA	5898	General Labor Supervisor	10/23/2024	10/23/2024	KMR to do ground inspections.	Y	Y	Y	\$142.93	Y	Y
DEF110	AA	100126	Adjutant General	4/10/2024	4/11/2024	Hawaiian Electric Wildfire Safety Symposium,	Y	Y	Y	\$544.64	Y	Y
DEF110	AA			2/6/2024	2/6/2024	TRAIN TO STRIP & WAX FLOORS	Y	Y	Y	\$147.93	Y	Y
DEF110	AA	38823	Office Assistant IV	9/23/2024	9/23/2024	VISIT STATE VETERANS HOME & PUUNENE ARMORY	Y	Y	Y	\$190.44	Y	Y
DEF110	AA	124106	State Approve Agency Director	7/15/2024	7/18/2024	WAVES CONFERENCE TRAVELER DEVIATION TO PHILADELPHIA	Y	Y	Y	\$2,733.09	Y	Y
DEF110	AA	124106	State Approve Agency Director	6/4/2024	6/4/2024	IBS SCHOOL OF COSMETOLOGY BISIT	Y	Y	Y	\$235.94	Y	Y
DEF110	AA	124106	State Approve Agency Director	8/10/2024	8/14/2024	Attend National Association of State approving Agency NASAA	Y	Y	Y	\$2,229.55	Y	Y
DEF112	VA	101981	Director, Office of Vet Svcs	7/18/2024	7/18/2024	MEET WITH VETERANS SITE VISIT	Y	Y	Y	\$159.00	Y	Y
DEF112	VA	101981	Director, Office of Vet Svcs	8/18/2024	8/21/2024	NATIONAL ASSOCIATION OF STATE DIRECTORS OF VETERAN AFFAIRS CONFEREN	Y	Y	Y	\$3,138.05	Y	Y
DEF112	VA	101981	Director, Office of Vet Svcs	9/16/2024	9/17/2024	OUTREACH VISIT	Y	Y	Y	\$895.93	Y	Y
DEF112	VA	101981	Director, Office of Vet Svcs	9/27/2024	9/27/2024	TOWNHALL MEETING WITH VETERANS	Y	Y	Y	\$132.00	Y	Y
DEF112	VA	4889	Veterans Svcs Counselor IV	9/16/2024	9/17/2024	OUTREACH VISIT	Y	Y	Y	\$699.93	Y	Y
DEF112	VA			2/18/2024	2/21/2024	Attend Natuiona Assoc. of Sstate Directosr of Veterans Affairs (NASDVA) Midwin	Y	Y	Y	\$3,506.20	Y	Y
DEF112	VA			5/8/2024		Expand understanding of each satellite office within the VSB	Y	Y	Y	\$263.43	Y	Y
DEF112	VA			5/15/2024	5/16/2024	Expand understanding of each satellite office within the VSB	Y	Y	Y	\$536.27	Y	Y
DEF112	VA			5/21/2024	5/21/2024	Expand understanding of each satellite office within the VSB	Y	Y	Y	\$230.20	Y	Y
DEF112	VA	40451	Office Assistant IV	9/16/2024	9/17/2024	OUTREACH VISIT	Y	Y	Y	\$747.93	Y	Y
DEF114	YC	102841	RPM Assistant	9/18/2024	9/18/2024	CONDUCT MENTOR TRAINING & FINGERPRINT	Y	Y	Y	\$238.78	Y	Y
DEF114	YC	102841	RPM Assistant	10/11/2024	10/11/2024	Outreach meet and greet with alumni on maui.	Y	Y	Y	\$275.49	Y	Y
DEF114	YC	120914	Construction Representative	5/10/2024	5/10/2024	YCA PRE BID MEETING	Y	Y	Y	\$260.30	Y	Y
DEF114	YC	120914	Construction Representative	6/21/2024	6/21/2024	HYC HILO GRADUATION	Y	Y	Y	\$232.15	Y	Y
DEF114	YC	102856	Admissions Outreach	9/18/2024	9/18/2024	RECRUITING/OUTREACH WITH HYCA	Y	Y	Y	\$162.78	Y	Y
DEF114	YC	102838	Director, YCA	7/28/2024	8/2/2024	NATIONAL GUARD YOUTH CHALLENGE PROGRAM 2024 DIRECTORS SUMMER W	Y	Y	Y	\$2,222.37	Y	Y
DEF114	YC	46289	Engineer V	3/14/2024	3/15/2024	ASSIST WITH YCA HILO PRE BID MEETING FOR SHOWER RENOVATION	Y	Y	Y	\$532.01	Y	Y
DEF114	YC	46289	Engineer V	2/15/2024	2/15/2024	Assisting with multiple YCA Hilo Construction projects	Y	Y	Y	\$174.89	Y	Y
DEF114	YC	46289	Engineer V	4/12/2024	4/12/2024	ASSIST WITH HILO SOLAR PROJECT	Y	Y	Y	\$204.78	Y	Y
DEF114	YC	46289	Engineer V	5/9/2024	5/10/2024	Assisting with YCA Hilo Pre-bid meetings for various projects	Y	Y	Y	\$431.17	Y	Y
DEF114	YC	120147	Admissions Coordinator - Hilo	5/23/2024	5/23/2024	ADMISSION TEAM AT YCA KALAELOA	Y	Y	Y	\$188.59	Y	Y
DEF114	YC	120178	Case Manager	3/14/2024	3/14/2024	Fingerprinting Mentor	Y	Y	Y	\$165.79	Y	Y
DEF114	YC	102846	Assistant Budget Officer	6/21/2024	6/21/2024	HYC HILO GRADUATION	Y	Y	Y	\$223.69	Y	Y
DEF114	YC	102880	Mentor Coordinator	9/21/2024	9/21/2024	MENTOR TRAINING	Y	Y	Y	\$229.29	Y	Y
DEF114	YC	118503	Budget Officer	6/21/2024	6/21/2024	HYC HILO GRADUATION	Y	Y	Y	\$223.69	Y	Y
DEF114	YC	118865	Assistant Budget Officer	6/21/2024	6/21/2024	HYC HILO GRADUATION	Y	Y	Y	\$223.69	Y	Y
DEF114	YC	102840	Secretary	6/21/2024	6/21/2024	HYC HILO GRADUATION	Y	Y	Y	\$223.69	Y	Y
DEF114	YC	100446	Community Programs Director	1/12/2024	1/12/2024	yca HILO ASSISTANCE	Y	Y	Y	\$363.17	Y	Y
DEF114	YC	100446	Community Programs Director	2/13/2024	2/13/2024	YCA Hilo assistance visit	Y	Y	Y	\$240.68	Y	Y
DEF114	YC	100446	Community Programs Director	2/4/2024	2/9/2024	National Guard Youth Challenge Program 2024 Director's Winter Workshop	Y	Y	Y	\$3,396.69	Y	Y
DEF114	YC	100446	Community Programs Director	3/6/2024	3/6/2024	YCA HILO ASSISTANCE VISIT	Y	Y	Y	\$269.19	Y	Y
DEF114	YC	100446	Community Programs Director	4/19/2024	4/19/2024	YCA HILO ASSISTANCE VISIT	Y	Y	Y	\$335.69	Y	Y
DEF114	YC	100446	Community Programs Director	6/21/2024	6/21/2024	HYC HILO GRADUATION	Y	Y	Y	\$297.69	Y	Y
DEF114	YC	100446	Community Programs Director	7/22/2024	7/22/2024	YCA HILO ASSISTANCE VISIT	Y	Y	Y	\$316.20	Y	Y
DEF114	YC	100446	Community Programs Director	7/26/2024	7/26/2024	YCA HILO ASSISTANCE VISIT	Y	Y	Y	\$306.70	Y	Y
DEF114	YC	100446	Community Programs Director	7/28/2024	8/2/2024	YOUTH CHALLENGE PROGRAM 2024 DIRECTORS SUMMER WORKSHOP	Y	Y	Y	\$3,315.09	Y	Y



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Table 23

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							Y/N?	Y/N?	Y/N?	Trip	by State or Other?	of Travel Y/N?
DEF114	YC	100446	Community Programs Director	9/4/2024	9/4/2024	YCA HILO MEET WITH LEGISLATORS REGARDING JOB CHALLENGE	Y	Y	Y	\$235.44		Y
DEF114	YC	100446	Community Programs Director	9/10/2024	9/10/2024	MEET WITH LEGISLATORS REGARDING JOB CHALLENGE	Y	Y	Y	\$287.68		Y
DEF114	YC	100446	Community Programs Director	10/16/2024	10/16/2024	YCA job challenge meeting	Y	Y	Y	\$230.70		Y
DEF114	YC	102854	Case Manager	3/14/2024	3/14/2024	MENTOR FINGERPRINTING	Y	Y	Y	\$244.29		Y
DEF114	YC	121744	Director - Hilo	2/4/2024	2/9/2024	National Guard Youth Challenge Program 2024 Director's Winter Workshop	Y	Y	Y	\$3,039.26		Y
DEF114	YC	121744	Director - Hilo	4/23/2024	4/23/2024	VISIT KALAELOA CAMPUS MEET WITH General Oliveira	Y	Y	Y	\$221.09		Y
DEF114	YC	121744	Director - Hilo	5/23/2024	5/24/2024	MEETING YCA KALAELOA - PRESENT JOB CHALLENGE PROGRAM	Y	Y	Y	\$785.74		Y
DEF114	YC	121744	Director - Hilo	4/28/2024	5/3/2024	MICHIGAN JOB CHALLENGE ACADEMY	Y	Y	Y	\$2,931.39		Y
DEF114	YC	121744	Director - Hilo	6/14/2024	6/15/2024	Attending YCA Kalaeloa's CL 60 GC	Y	Y	Y	\$472.56		Y
DEF114	YC	120172	Staff Training Coordinator - H	4/28/2024	5/3/2024	MICHIGAN JOB CHALLENGE ACADEMY	Y	Y	Y	\$2,681.39		Y
DEF114	YC	12838	Departmental HR Officer II	6/21/2024	6/21/2024	HYC HILO GRADUATION	Y	Y	Y	\$215.29		Y
DEF114	YC	102848	Assistant Commandant	4/21/2024	4/26/2024	Attend the 2024 Cadet Pro Training Workshop	Y	Y	Y	\$2,254.60		Y
DEF114	YC	120152	Admin Log Specialist - Hilo	9/12/2024	9/12/2024	TRAINING AT YCA KALAELOA ACADEMY	Y	Y	Y	\$157.18		Y
DEF116	AB	110436	Facilities Planner Assistant	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$1,172.43		Y
DEF116	AB	120544	Install Status Rpt Tech Infra	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$1,297.43		Y
DEF116	AB	117980	Natural Rescs Mgmt Spclt V	2/6/2024	2/8/2024	PEST MANAGEMENT- KALAELOA FACILITIES	Y	Y	Y	\$944.45		Y
DEF116	AB	117980	Natural Rescs Mgmt Spclt V	5/2/2024	5/2/2024	To assist in flagging and surveying the new clearing of the out-planting area at th	Y	Y	Y	\$176.94		Y
DEF116	AB	117980	Natural Rescs Mgmt Spclt V	6/3/2024	6/6/2024	2024 PEST MANAGEMENT QUALITY ASSURANCE/INSTALLATION DOD	Y	Y	Y	\$2,644.87		Y
DEF116	AB	117980	Natural Rescs Mgmt Spclt V	10/30/2024	10/30/2024	TEAM BNUILDING	Y	Y	Y	\$152.70		Y
DEF116	AB	116402	Environmental Health Spclt VI	6/21/2024	6/21/2024	To conduct site visit to Kanaio LTA and attend Olowalu Public Meeting	Y	Y	Y	\$327.71		Y
DEF116	AB	120449	ACS Specialist	1/25/2024	1/25/2024	Resolve IDS vault communcion problems.	Y	Y	Y	\$611.98		Y
DEF116	AB	120449	ACS Specialist	2/21/2024	2/21/2024	Conduct a project process 6 acceptanceae for CSMS 2 Electronic Security System i	Y	Y	Y	\$225.43		Y
DEF116	AB	120449	ACS Specialist	4/16/2024	4/16/2024	Semi-annual IDAS Vault inspection	Y	Y	Y	\$211.19		Y
DEF116	AB	120449	ACS Specialist	4/24/2024	4/24/2024	Semi-annual IDAS Vault inspection	Y	Y	Y	\$208.19		Y
DEF116	AB	120449	ACS Specialist	4/25/2024	4/25/2024	EMERGENCY REPAIR ON THE IDS VAULT AT AASF ARMORY	Y	Y	Y	\$249.18		Y
DEF116	AB	120449	ACS Specialist	8/20/2024	8/21/2024	Electronic Security Systems Superbisor Lead Tech.	Y	Y	Y	\$1,924.26		Y
DEF116	AB	120449	ACS Specialist	7/25/2024	7/25/2024	Conduct repair on galaxy EPACS at 230th Engineering company an Puunene	Y	Y	Y	\$248.68		Y
DEF116	AB	120449	ACS Specialist	7/16/2024	7/19/2024	Semi-Annual IDS Vault Inspection	Y	Y	Y	\$1,369.57		Y
DEF116	AB	120449	ACS Specialist	11/19/2024	11/21/2024	Vault connectivity	Y	Y	Y	\$721.41		Y
DEF116	AB	117333	Enviromental Health Spclt IV	4/26/2024	4/26/2024	Conduct Enviro. Performance Assessmenet System	Y	Y	Y	\$354.21		Y
DEF116	AB	117333	Enviromental Health Spclt IV	5/16/2024	5/16/2024	To conduct EPAS at Trp C and FMS #5 at the 299th CAV located in Hanapepe on 1Y	Y	Y	Y	\$336.09		Y
DEF116	AB	117333	Enviromental Health Spclt IV	10/30/2024	10/30/2024	TEAM BNUILDING	Y	Y	Y	\$229.70		Y
DEF116	AB	116402	Enviromental Health Spclt VI	3/11/2024	3/11/2024	WATER TESTING	Y	Y	Y	\$397.62		Y
DEF116	AB	116402	Enviromental Health Spclt VI	3/12/2024	3/12/2024	WATER TESTING	Y	Y	Y	\$211.19		Y
DEF116	AB	116402	Enviromental Health Spclt VI	6/21/2024	6/21/2024	To conduct site visit to Kanaio LTA and attend Olowalu Public Meeting	Y	Y	Y	\$203.21		Y
DEF116	AB	120454	Office Assistant III	7/29/2024	8/2/2024	fmo TO CONDUCT REAL PROPERTY & SPACE UTILIZATION OF ARNG SITES	Y	Y	Y	\$1,172.43		Y
DEF116	AB	117983	Program Specialist IV	1/24/2024	1/24/2024	CONDUCT CULTURAL SITE VISIT KMR, INSPECT 21771	Y	Y	Y	\$226.29		Y
DEF116	AB	117983	Program Specialist IV	2/20/2024	2/20/2024	Meet with Environmental Officer (EO) at the Hanapepe Readiness Center to disc	Y	Y	Y	\$234.94		Y
DEF116	AB	117983	Program Specialist IV	2/21/2024	2/21/2024	Meet with Environmental Officer (EO) at the Hanapepe Readiness Center to disc	Y	Y	Y	\$220.69		Y
DEF116	AB	117983	Program Specialist IV	7/23/2024	7/23/2024	INVENTORY KMR ARTIFACS	Y	Y	Y	\$222.59		Y
DEF116	AB	117981	Natural Rescs Mgmt Spclt IV	10/30/2024	10/30/2024	HIARNG Speed of Trust meeting	Y	Y	Y	\$152.70		Y
DEF116	AB	119108	Building Const Insector II	2/16/2024	2/16/2024	PU'UNENE ARMORY DOOR REPLACEMENT	Y	Y	Y	\$302.29		Y
DEF116	AB	119108	Building Const Insector II	4/5/2024	4/5/2024	Pu'unene Armory Door Replacement Project	Y	Y	Y	\$278.70		Y
DEF116	AB	119108	Building Const Insector II	4/12/2024	4/12/2024	Pu'unene Armory Door Replacement Project	Y	Y	Y	\$269.21		Y
DEF116	AB	119108	Building Const Insector II	4/19/2024	4/19/2024	Pu'unene Armory Door Replacement Project	Y	Y	Y	\$269.21		Y
DEF116	AB	119108	Building Const Insector II	4/26/2024	4/26/2024	Pu'unene Armory Door Replacement Project	Y	Y	Y	\$269.21		Y
DEF116	AB	117986	Enviromental Health Spclt IV	2/13/2024	2/15/2024	ATTEND FY24 G-9 HAZARDOUSE MATERIAL INVENTORY & DISPOSAL	Y	Y	Y	\$1,452.40		Y
DEF116	AB	120499	Real Property Specialist	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$1,722.43		Y
DEF116	AB	120456	Install Status Rpt Spec (Svcs)	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$1,722.43		Y
DEF116	AB	120915	IT & ESS Assistant	1/9/2024	1/9/2024	Semiannual IDS Vault Inspection at ARFC	Y	Y	Y	\$219.79		Y
DEF116	AB	120915	IT & ESS Assistant	2/14/2024	2/14/2024	Conduct site walk ; upgrade facility data inpit submit to ess national guard burea	Y	Y	Y	\$351.50		Y
DEF116	AB	120915	IT & ESS Assistant	2/20/2024	2/20/2024	to conduct a site walk in regards to the HIARNG CID's upgrade facility data input	Y	Y	Y	\$230.20		Y

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DEF116	AB	120915	IT & ESS Assistant	2/21/2024	2/21/2024	SITE WALK RE:HIARNG CID'S UPGRADE FACILITY DATA INPUT	Y	Y	Y	\$225.78		Y
DEF116	AB	112436	R&M Project Manager II	5/14/2024	5/14/2024	Need to inspect/assess additional work to complete CA-202307-C project	Y	Y	Y	\$245.43		Y
DEF116	AB	112436	R&M Project Manager II	6/6/2024	6/6/2024	Preside over the pre-con meeting for AASF2 Clean Water	Y	Y	Y	\$311.95		Y
DEF116	AB	112436	R&M Project Manager II	8/12/2024	8/12/2024	PRESIDE OVER THE PRE-CON MEETING FOR AASF2	Y	Y	Y	\$284.93		Y
DEF116	AB	112436	R&M Project Manager II	9/12/2024	9/12/2024	INSPECT PROJECTS ON GOING (TRAINING)	Y	Y	Y	\$292.94		Y
DEF116	AB	112436	R&M Project Manager II	9/17/2024	9/17/2024	INSPECTION/SURVEY OF OLD CSMS BUILDING; AFRC HVAC	Y	Y	Y	\$245.43		Y
DEF116	AB	112436	R&M Project Manager II	10/10/2024	10/10/2024	MEETING WITH HVAC CONTRACTOR TO DO ANOTHER ROUND OF INSPECTION/I	Y	Y	Y	\$268.69		Y
DEF116	AB	112436	R&M Project Manager II	10/22/2024	10/22/2024	HazMat Abatement and total demolition project	Y	Y	Y	\$240.18		Y
DEF116	AB	122886	Office Assistant IV	8/8/2024	8/8/2024	Meet with hilo and kona fmo employees; see buildings & grounds FMO maintain	Y	Y	Y	\$182.03		Y
DEF116	AB	122886	Office Assistant IV	9/23/2024	9/23/2024	LOOK AT LAND FOR 3RD STATE VETERANS HOME	Y	Y	Y	\$209.70		Y
DEF116	AB	120915	IT & ESS Assistant	11/19/2024	11/21/2024	Vault connectivity	Y	Y	Y	\$943.91		Y
DEF116	AB	119506	Construction Representative	9/12/2024	9/12/2024	INSPECT PROJECTS ON GOING (TRAINING)	Y	Y	Y	\$214.44		Y
DEF116	AB	119506	Construction Representative	9/17/2024	9/17/2024	INSPECTION/SURVEY OF OLD CSMS BUILDING; AFRC HVAC	Y	Y	Y	\$166.93		Y
DEF116	AB	119506	Construction Representative	10/10/2024	10/10/2024	MEETING WITH HVAC CONTRACTOR TO DO ANOTHER ROUND OF INSPECTION/I	Y	Y	Y	\$191.69		Y
DEF116	AB	119506	Construction Representative	10/22/2024	10/22/2024	HazMat abatement and total demolition project	Y	Y	Y	\$163.18		Y
DEF116	AB	121212	IGIS Manager	1/9/2024	1/13/2024	Digital and Manual Development Workshop	Y	Y	Y	\$2,668.34		Y
DEF116	AB	121212	IGIS Manager	4/23/2024	4/25/2024	ATTEND MILCON PROJECTS HARDLOCK WORKSHOP	Y	Y	Y	\$1,526.40		Y
DEF116	AB	121212	IGIS Manager	7/13/2024	7/20/2024	ESRI GIS USER CONFERENCE	Y	Y	Y	\$3,223.40		Y
DEF116	AB	121212	IGIS Manager	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$1,297.43		Y
DEF116	AC	36337	Building Maintenance Worker I	4/17/2024	4/20/2024	IEMS OPERATIONS TRAINING	Y	Y	Y	\$1,413.88		Y
DEF118	AD	8701	Communications Director	3/1/2024	3/1/2024	BRIEFING AT HILO PAY - TSUNAMI EDUCATION	Y	Y	Y	\$181.18		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/19/2024	3/19/2024	Attending Vibrant Hawaii Resilience Alliance Summit Conference	Y	Y	Y	\$190.69		Y
DEF118	AD	46289	Engineer V	7/16/2024	7/16/2024	HECO PUBLIC SAFETY POWER SHUTOFF MEETING	Y	Y	Y	\$202.80		Y
DEF118	AD	46289	Engineer V	6/12/2024	6/13/2024	SPEAK AT NEW JERSEY EMERGENCY MGT. ASSOC.	Y	Y	Y	\$3,044.98		Y
DEF118	AD	46289	Engineer V	9/16/2024	9/16/2024	Attending meeting with MG Hara, County Administrators, and formaer HCCDA A	Y	Y	Y	\$205.94		Y
DEF118	AD			3/1/2024	3/1/2024	Attend Hawaii Earthquake Meeting	Y	Y	Y	\$197.89		Y
DEF118	AD	125317	Distribution Worker Sup-WF	9/26/2024	9/26/2024	SIREN MAINTENANCE	Y	Y	Y	\$172.68		Y
DEF118	AD			6/27/2024	6/27/2024	Public Safety Power Shutoff	Y	Y	Y	\$199.80		Y
DEF118	AD	123417	Logistics Planner (COVID 19)	3/19/2024	3/19/2024	Attending Vibrant Hawaii Resilience Alliance Summit Conference	Y	Y	Y	\$190.69		Y
DEF118	AD	118861	Radio Technician I	10/23/2024	10/23/2024	Install new siren	Y	Y	Y	\$147.99		Y
DEF118	AD	124826	Community Outreach Coordinator	3/1/2024	3/1/2024	Briefing at Pacific Tsunami Museum	Y	Y	Y	\$259.68		Y
DEF118	AD	124826	Community Outreach Coordinator	3/19/2024	3/19/2024	Attending Vibrant Hawaii Resilience Alliance Summit Conference	Y	Y	Y	\$279.19		Y
DEF118	AD	13682	Radio Technician II	8/10/2024	8/10/2023	Siren Maintenance at Kona Service HA602 Kealakehe Park, HA703 NapooPoo, H	Y	Y	Y	\$117.99		Y
DEF118	AD	13682	Radio Technician II	7/30/2024	7/31/2024	Siren Maintenance	Y	Y	Y	\$605.15		Y
DEF118	AD	13682	Radio Technician II	8/27/2024	8/27/2024	New Siren Inspection at MA415 Kelawea	Y	Y	Y	\$132.80		Y
DEF118	AD	13682	Radio Technician II	8/29/2024	8/29/2024	SIREN MAINTENANCE	Y	Y	Y	\$191.69		Y
DEF118	AD	13682	Radio Technician II	8/14/2024	8/14/2024	Siren maintenance.	Y	Y	Y	\$172.68		Y
DEF118	AD	13682	Radio Technician II	9/5/2024	9/5/2024	New Siren Inspection at MA150 NASKA	Y	Y	Y	\$172.68		Y
DEF118	AD	13682	Radio Technician II	9/19/2024	9/19/2024	Siren Maintenance at Hilo	Y	Y	Y	\$182.18		Y
DEF118	AD	13682	Radio Technician II	9/24/2024	9/24/2024	SIREN MAINTENANCE	Y	Y	Y	\$323.00		Y
DEF118	AD	13682	Radio Technician II	9/12/2024	9/12/2024	Siren Maintenance at Lihue	Y	Y	Y	\$182.19		Y
DEF118	AD	13682	Radio Technician II	10/23/2024	10/23/2024	Install new siren	Y	Y	Y	\$147.99		Y
DEF118	AD			3/14/2024	3/14/2024	ATTEND HAWAII ADVISORY COUNCIL ON EMERGENCY MGMT (HACEM	Y	Y	Y	\$219.68		Y
DEF118	AD			7/11/2024	7/11/2024	Hawaii Advisory Council Quarterly meeting	Y	Y	Y	\$238.94		Y
DEF118	AD	25645	Radio Technician I	7/30/2024	7/31/2024	Siren Maintenance	Y	Y	Y	\$835.15		Y
DEF118	AD	25645	Radio Technician I	8/27/2024	8/27/2024	New Siren Inspection at MA415 Kelawea	Y	Y	Y	\$247.80		Y
DEF118	AD	25645	Radio Technician I	8/29/2024	8/29/2024	SIREN MAINTENANCE	Y	Y	Y	\$306.69		Y
DEF118	AD	25645	Radio Technician I	9/5/2024	9/5/2024	NEW SIREN MAINTENANCE INSPECTION	Y	Y	Y	\$287.68		Y
DEF118	AD	25645	Radio Technician I	8/14/2024	8/14/2024	Siren maintenance.	Y	Y	Y	\$297.19		Y
DEF118	AD	25645	Radio Technician I	9/26/2024	9/26/2024	SIREN MAINTENANCE	Y	Y	Y	\$287.68		Y
DEF118	AD	25645	Radio Technician I	9/24/2024	9/24/2024	SIREN MAINTENANCE	Y	Y	Y	\$440.00		Y
DEF118	AD	25645	Radio Technician I	9/19/2024	9/19/2024	Siren Maintenance at Hilo	Y	Y	Y	\$297.18		Y

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							Y/N?	Y/N?	Y/N?	Trip	by State or Other? Entity?	
DEF118	AD	25645	Radio Technician I	9/12/2024	9/12/2024	Siren Maintebabce at Lihue	Y	Y	Y	\$297.19	Y	Y
DEF118	AD	25645	Radio Technician I	10/8/2024	10/8/2024	Install new siren	Y	Y	Y	\$262.99	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	7/16/2024	7/16/2024	HECO PUBLIC SAFETY POWER SHUTOFF MEETING	Y	Y	Y	\$283.80	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	9/16/2024	9/16/2024	Attending meeting with MG Hara, County Administrators, and formaer HCCDA A	Y	Y	Y	\$278.94	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	9/3/2024	9/5/2024	28TH ANNUAL IEMA - OHS TRAINING SUMMIT	Y	Y	Y	\$1,893.76	Y	Y
DEF118	AD	124825	Community Outreach Lead	3/1/2024	3/1/2024	Briefing at Hilo Bay, Pacific Tsunami Museum Site Visits	Y	Y	Y	\$181.18	Y	Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	4/10/2024	4/11/2024	Wildfire Safety Symposium	Y	Y	Y	\$754.31	Y	Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	6/27/2024	6/27/2024	Public Safety Power Shutoff	Y	Y	Y	\$297.30	Y	Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	7/22/2024	7/25/2024	NATIONAL HOMELAND SECURITY CONFERENCE	Y	Y	Y	\$5,531.20	Y	Y
DEF118	AD	124092	Hazard Mitigation Strategist	3/17/2024	3/20/2024	NEMA 2024 Mid Year Forum	Y	Y	Y	\$4,403.71	Y	Y
DEF118	AD	8701	Communiccations Director	3/17/2024	3/21/2024	NEMA 2024 Mid-Year Forum at Capito Hiltong Hotel	Y	Y	Y	\$4,664.32	Y	Y
DEF118	AD	8701	Communiccations Director	7/31/2024	7/31/2024	Meet with Hawaii county Civil Defense	Y	Y	Y	\$201.19	Y	Y
DEF118	AD	8701	Communiccations Director	8/20/2024	8/22/2024	FEMA Region 9 pacific partnership meeting (PPM)	Y	Y	Y	\$1,312.57	Y	Y
DEF118	AD	46289	Engineer V	7/31/2024	7/31/2024	Meet with Hawaii county Civil Defense	Y	Y	Y	\$201.19	Y	Y
DEF118	AD	46289	Engineer V	3/17/2024	3/21/2024	nema 2024 MID YEAR FORUM	Y	Y	Y	\$4,664.32	Y	Y
DEF118	AD	125323	Vol Agency Liaison - WF	6/12/2024	6/13/2024	Attend the New Jersey Emergency Management Association Symposium	Y	Y	Y	\$2,573.90	Y	Y
DEF118	AD	125323	Vol Agency Liaison - WF	7/13/2024	7/13/2024	WEST MAUI EMERGENCY PREPAREDNESS OPEN HOUSE	Y	Y	Y	\$220.80	Y	Y
DEF118	AD	123392	Special Project Lead	9/30/2024	10/5/2024	Attend the NEMA 2024 Annual Forum	Y	Y	Y	\$3,043.71	Y	Y
DEF118	AD	124063	EMPG Information Technol Spclt	1/30/2024	1/30/2024	Trouble shoot/repair Satellite Push to talk; install county EOC Router Locate mis:Y	Y	Y	Y	\$198.39	Y	Y
DEF118	AD	125315	Siren Pgm Asst - WF	10/28/2024	10/28/2024	Meetings with DAGS, Able electric and Hawaii CD. Inventory at KMR.	Y	Y	Y	\$292.43	Y	Y
DEF118	AD	28634	Asst Cd Telecoms Offcr	3/13/2024	3/13/2024	TROUBLE SHOOT INOP DEMA SAT PTT	Y	Y	Y	\$384.20	Y	Y
DEF118	AD	118861	Radio Technician I	3/13/2024	3/13/2024	IPAWS TRAINING	Y	Y	Y	\$240.70	Y	Y
DEF118	AD	118861	Radio Technician I	1/30/2024	1/30/2024	Trouble shoot/repair Satellite Push to talk; install county EOC Router Locate mis:Y	Y	Y	Y	\$321.89	Y	Y
DEF118	AD	124239	Grants Specialist (EMPG)	4/30/2024	4/30/2024	To travel to MEMA to assist with the development of their EMPG 2022, EMPG 2(Y	Y	Y	Y	\$192.79	Y	Y
DEF118	AD	124232	Regional Catastrophic Planner	7/13/2024	7/13/2024	WEST MAUI EMERGENCY PREPAREDNESS OPEN HOUSE	Y	Y	Y	\$220.80	Y	Y
DEF118	AD	124232	Regional Catastrophic Planner	8/20/2024	8/22/2024	FEMA Region 9 pacific partnership meeting (PPM)	Y	Y	Y	\$1,613.25	Y	Y
DEF118	AD	124826	Community Outreach Coordinator	9/28/2024	9/28/2024	ATTEND COUNTY OF HAWAIII CD PREPAREDNESS FAIR	Y	Y	Y	\$255.18	Y	Y
DEF118	AD	124826	Community Outreach Coordinator	9/18/2024	9/18/2024	geco EMPLOYEE Emergency Prepardness	Y	Y	Y	\$249.68	Y	Y
DEF118	AD	125324	Community Outreach Plr -WF	10/26/2024	10/26/2024	Participating in Ohana Resource Fair	Y	Y	Y	\$264.69	Y	Y
DEF118	AD	13682	Radio Technician II	1/25/2024	1/25/2024	SIREN MAINTENANCE	Y	Y	Y	\$143.19	Y	Y
DEF118	AD	13682	Radio Technician II	1/11/2024	1/11/2024	SIREN MAINTENANCE - LELEIWI BEACH PARK	Y	Y	Y	\$138.04	Y	Y
DEF118	AD	13682	Radio Technician II	2/8/2024	2/8/2024	Siren Maintenance	Y	Y	Y	\$261.94	Y	Y
DEF118	AD	13682	Radio Technician II	2/14/2024	2/14/2024	Siren Maint. At LIH to repair KA601 Kaumakani, KA512 Waha Park, KA703 Waim	Y	Y	Y	\$152.70	Y	Y
DEF118	AD	13682	Radio Technician II	2/29/2024	2/29/2024	Siren Maintenance at Kahului, Maui to repair MA413 Pukoi'I, MA404 Honokowai	Y	Y	Y	\$174.78	Y	Y
DEF118	AD	13682	Radio Technician II	1/18/2024	1/18/2024	SIREN MAINTENANCE	Y	Y	Y	\$312.00	Y	Y
DEF118	AD	13682	Radio Technician II	4/18/2024	4/18/2024	Siren Maintenance in Kona, Hawaii	Y	Y	Y	\$152.70	Y	Y
DEF118	AD	13682	Radio Technician II	4/4/2024	4/4/2024	SIREN MAINTENANCE	Y	Y	Y	\$143.19	Y	Y
DEF118	AD	13682	Radio Technician II	4/11/2024	4/11/2024	REPAIR KA112 KILAUEA; KA202 ALIOMANU; KA703 WAIMEA CANYON DRIVE	Y	Y	Y	\$197.61	Y	Y
DEF118	AD	13682	Radio Technician II	3/13/2024	3/14/2024	SIREN MAINTENANCE	Y	Y	Y	\$505.74	Y	Y
DEF118	AD	13682	Radio Technician II	4/9/2024	4/9/2024	SIREN MAINTENANCE	Y	Y	Y	\$332.00	Y	Y
DEF118	AD	13682	Radio Technician II	2/22/2024	2/22/2024	Siren Maintenance	Y	Y	Y	\$133.69	Y	Y
DEF118	AD	13682	Radio Technician II	4/25/2024	4/25/2024	SIREN MAINTENANCE	Y	Y	Y	\$176.43	Y	Y
DEF118	AD	13682	Radio Technician II	5/21/2024	5/21/2024	Siren Maintenance onf the island of Molokai	Y	Y	Y	\$322.00	Y	Y
DEF118	AD	13682	Radio Technician II	5/16/2024	5/16/2024	Siren Maintenance at Hilo	Y	Y	Y	\$185.94	Y	Y
DEF118	AD	13682	Radio Technician II	5/9/2024	5/9/2024	Siren Maintenance on Kahului, Maui	Y	Y	Y	\$190.69	Y	Y
DEF118	AD	13682	Radio Technician II	7/25/2024	7/25/2024	Siren Maintenance in Kona	Y	Y	Y	\$172.68	Y	Y
DEF118	AD	13682	Radio Technician II	7/18/2024	7/18/2024	Siren Maintenance	Y	Y	Y	\$182.18	Y	Y
DEF118	AD	13682	Radio Technician II	7/11/2024	7/11/2024	SIREN MAINTENANCE	Y	Y	Y	\$177.43	Y	Y
DEF118	AD	13682	Radio Technician II	7/9/2024	7/9/2024	Siren Maintenance	Y	Y	Y	\$184.81	Y	Y
DEF118	AD	13682	Radio Technician II	8/8/2024	8/8/2024	Siren maintenance.	Y	Y	Y	\$182.19	Y	Y
DEF118	AD	13682	Radio Technician II	10/10/2024	10/10/2024	SIREN MAINTENANCE	Y	Y	Y	\$191.71	Y	Y
DEF118	AD	13682	Radio Technician II	10/30/2024	10/30/2024	Siren Maintenance	Y	Y	Y	\$147.99	Y	Y

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DEF118	AD	13682	Radio Technician II	11/14/2024	11/14/2024	Siren Maintenance	Y	Y	Y	\$172.68		Y
DEF118	AD	13682	Radio Technician II	11/7/2024	11/7/2024	Siren Maintenance	Y	Y	Y	\$172.68		Y
DEF118	AD	13682	Radio Technician II	10/17/2024	10/17/2024	Siren maintenance	Y	Y	Y	\$177.43		Y
DEF118	AD	124027	Grant Program Manager	4/30/2024	4/30/2024	Grants Team to travel to MEMA to assist with delop of their EMPG 2022, DMPG	Y	Y	Y	\$281.29		Y
DEF118	AD	125311	Task Force Specialist - WF	10/26/2024	10/26/2024	Participating in Ohana Resource Fair	Y	Y	Y	\$191.69		Y
DEF118	AD	13682	Radio Technician II	1/31/2024	1/31/2024	SIREN MAINTENANCE	Y	Y	Y	\$160.38		Y
DEF118	AD	25645	Radio Technician I	1/18/2024	1/18/2024	SIREN MAINTENANCE	Y	Y	Y	\$437.50		Y
DEF118	AD	25645	Radio Technician I	2/14/2024	2/14/2024	Siren Maintenance on Kauai to repair KA601 Kaumakani, KA512 Waha Park, KA7	Y	Y	Y	\$275.20		Y
DEF118	AD	25645	Radio Technician I	2/29/2024	2/29/2024	SIREN MAINTENANCE	Y	Y	Y	\$297.28		Y
DEF118	AD	25645	Radio Technician I	1/11/2024	1/11/2024	SIREN MAINTENANCE - LELEIWI BEACH PARK	Y	Y	Y	\$260.04		Y
DEF118	AD	25645	Radio Technician I	2/22/2024	2/22/2024	Siren Maintenance	Y	Y	Y	\$256.19		Y
DEF118	AD	25645	Radio Technician I	3/13/2024	3/14/2024	SIREN MAINTENANCE	Y	Y	Y	\$749.74		Y
DEF118	AD	25645	Radio Technician I	2/8/2024	2/8/2024	Siren Maintenance	Y	Y	Y	\$384.44		Y
DEF118	AD	25645	Radio Technician I	4/9/2024	4/9/2024	SIREN MAINTENANCE	Y	Y	Y	\$462.88		Y
DEF118	AD	25645	Radio Technician I	4/11/2024	4/11/2024	REPAIR KA112, KA202, KA703	Y	Y	Y	\$320.11		Y
DEF118	AD	25645	Radio Technician I	4/18/2024	4/18/2024	Siren Maintenance	Y	Y	Y	\$275.20		Y
DEF118	AD	25645	Radio Technician I	5/9/2024	5/9/2024	Siren Mainternance on Kahului, Maui	Y	Y	Y	\$313.19		Y
DEF118	AD	25645	Radio Technician I	4/25/2024	4/25/2024	SIREN MAINTENANCE	Y	Y	Y	\$298.93		Y
DEF118	AD	25645	Radio Technician I	5/16/2024	5/16/2024	Siren Maintenance at Hilo	Y	Y	Y	\$308.44		Y
DEF118	AD	25645	Radio Technician I	5/21/2024	5/21/2024	Siren Maintenance on the island of Molokai	Y	Y	Y	\$444.50		Y
DEF118	AD	25645	Radio Technician I	4/4/2024	4/4/2024	Siren Maintenance at Kahului, Maui	Y	Y	Y	\$265.69		Y
DEF118	AD	25645	Radio Technician I	7/18/2024	7/18/2024	Siren Maintenance	Y	Y	Y	\$297.18		Y
DEF118	AD	25645	Radio Technician I	7/9/2024	7/9/2024	Siren Maintenance	Y	Y	Y	\$299.81		Y
DEF118	AD	25645	Radio Technician I	8/8/2024	8/8/2024	SIREN MAINTENANCE	Y	Y	Y	\$297.19		Y
DEF118	AD	25645	Radio Technician I	7/11/2024	7/11/2024	SIREN MAINTENANCE	Y	Y	Y	\$292.43		Y
DEF118	AD	25645	Radio Technician I	10/10/2024	10/10/2024	SIREN MAINTENANCE	Y	Y	Y	\$306.71		Y
DEF118	AD	25645	Radio Technician I	10/17/2024	10/17/2024	Siren maintenance	Y	Y	Y	\$292.43		Y
DEF118	AD	25645	Radio Technician I	11/14/2024	11/14/2024	Siren Maintenance	Y	Y	Y	\$287.68		Y
DEF118	AD	25645	Radio Technician I	10/30/2024	10/30/2024	Siren Maintenance	Y	Y	Y	\$262.99		Y
DEF118	AD	25645	Radio Technician I	11/7/2024	11/7/2024	Siren Maintenance	Y	Y	Y	\$287.68		Y
DEF118	AD	125305	Special Project Specialist-WF	7/31/2024	7/31/2024	Meet with Hawaii county Civil Defense	Y	Y	Y	\$282.19		Y
DEF118	AD	124637	Operations Specialist	3/18/2024	3/20/2024	NEMA 2024 Mid Year Forum	Y	Y	Y	\$3,751.84		Y
DEF118	AD	32920	Radio Technician I	7/25/2024	7/25/2024	SIREN MAINTENANCE	Y	Y	Y	\$287.68		Y
DEF118	AD	124516	Grants Specialist	2/29/2024	2/29/2024	Assisting MEMA with EMPG 2022 -reporting, reimbursement, and closeout and l	Y	Y	Y	\$252.28		Y
DEF118	AD	124516	Grants Specialist	4/30/2024	4/30/2024	To travel to MEMA to assist with the development of their EMPG 2022, EMPG 2	Y	Y	Y	\$281.29		Y
DEF118	AD	124825	Community Outreach Lead	7/31/2024	7/31/2024	Meet with Hawaii county Civil Defense	Y	Y	Y	\$201.19		Y
DEF118	AD	124825	Community Outreach Lead	10/2/2024	10/5/2024	NEMA ANNUAL FORUM	Y	Y	Y	\$3,006.20		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	3/18/2024	3/20/2024	NEMA 2024 Mid Year Forum	Y	Y	Y	\$3,751.84		Y
DEF118	AD	11475	Civil Defense Planner	4/15/2024	4/19/2024	Attend the FEMA Advanced Academy E0453	Y	Y	Y	\$549.77		Y
DEF118	AD	11475	Civil Defense Planner	8/12/2024	8/16/2024	ATTENDING fema ADVANCES ACADEMY E0454	Y	Y	Y	\$549.77		Y
DEF118	AD	122310	Pgm Specialist (Siren Modern)	10/17/2024	10/17/2024	Meetings and inventory at KMR	Y	Y	Y	\$177.43		Y
DEF118	AD	124092	Hazard Mitigation Strategist	10/1/2024	10/3/2024	Attend the NEMA 2024 Annual Forum	Y	Y	Y	\$3,030.10		Y
DEF118	AD	8701	Communications Director	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$283.70		Y
DEF118	AD	46289	Engineer V	3/1/2024	3/1/2024	Briefing at Pacific Tsunami Museum	Y	Y	Y	\$181.18		Y
DEF118	AD	46289	Engineer V	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$210.70		Y
DEF118	AD	125310	Project Sprcialist Lead - WF	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$317.29		Y
DEF118	AD	123274	DA Pgm Specialist Lead (Lane)	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y
DEF118	AD	124826	Community Outreach Coordinator	6/1/2024	6/1/2024	Participating in the Civil Defense Disaster Preparedness Fair at the Afook-Chinesi	Y	Y	Y	\$282.44		Y
DEF118	AD	124826	Community Outreach Coordinator	7/13/2024	7/13/2024	REVITALIZE PUNA FAIR	Y	Y	Y	\$211.79		Y
DEF118	AD	124826	Community Outreach Coordinator	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y
DEF118	AD			7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$322.29		Y
DEF118	AD	117817	Information Specialist II	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y

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DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y
DEF118	AD	122955	DA Project Manager-Kilauea	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y
DEF118	AD	125305	Special Project Specialist-WF	3/1/2024	3/1/2024	Briefing at Hilo Bay, Pacific Tsunami Museum Site Visits	Y	Y	Y	\$269.68		Y
DEF118	AD	125321	Project Specialist - WF	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y
DEF118	AD	125321	Project Specialist - WF	7/23/2024	7/25/2024	AMERICAN SAMOA 2024 NTHMP SUMMER IN PERSON MEETING	Y	Y	Y	\$2,299.53		Y
DEF118	AD	124825	Community Outreach Lead	6/1/2024	6/1/2024	Civil Defense Disaster Fair	Y	Y	Y	\$204.94		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y
DEF118	AD	124092	Hazard Mitigation Strategist	7/27/2024	7/27/2024	TSUNAMI SUMMER JAM	Y	Y	Y	\$207.29		Y
DEF118	AD	124092	Hazard Mitigation Strategist	7/23/2024	7/25/2024	AMERICAN SAMOA 2024 NTHMP SUMMER IN PERSON MEETING	Y	Y	Y	\$2,299.53		Y
DEF118	AD			1/23/2024	1/23/2024	HUDDLE MEETING	Y	Y	Y	\$174.19		Y
DEF118	AD	123853	EM Reserve Corp Specialist	6/1/2024	6/1/2024	attending the last NCS Housing Fair in Lahaina	Y	Y	Y	\$204.94		Y
DEF118	AD	101981	Director, Office of Vet Svcs	2/19/2024	2/21/2024	State Active Duty- Behavior Health in support of SM that responded to Maui Wil Y	Y	Y	Y	\$463.79		Y
DEF118	AD	101981	Director, Office of Vet Svcs	2/26/2024	2/28/2024	State Active Duty- Behavior Health in support of SM that responded to Maui Wil Y	Y	Y	Y	\$426.53		Y
DEF118	AD	101981	Director, Office of Vet Svcs	3/1/2024	3/1/2024	State Active Duty- Behavior Health in support of SM that responded to Maui Wil Y	Y	Y	Y	\$316.09		Y
DEF118	AD	101981	Director, Office of Vet Svcs	3/11/2024	3/14/2024	State Active Duty- Behavior Health in support of SM that responded to Maui Wil Y	Y	Y	Y	\$587.79		Y
DEF118	AD	8701	Communications Director	2/17/2024	2/17/2024	MATCH DAY EVENTS - NCS TASK FORCE	Y	Y	Y	\$237.78		Y
DEF118	AD	8701	Communications Director	2/24/2024	2/24/2024	Super Match Day Event	Y	Y	Y	\$205.80		Y
DEF118	AD	8701	Communications Director	5/18/2024	5/18/2024	2nd to last NCS housing Fair in Lahaina	Y	Y	Y	\$242.29		Y
DEF118	AD	8701	Communications Director	5/4/2024	5/4/2024	TEMPORARY HOUSING RESOURCE FAIR	Y	Y	Y	\$228.78		Y
DEF118	AD	8701	Communications Director	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80		Y
DEF118	AD	8701	Communications Director	3/9/2024	3/9/2024	Temporary Housing Resource Fair	Y	Y	Y	\$228.69		Y
DEF118	AD	8701	Communications Director	3/23/2024	3/23/2024	Participating in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$257.20		Y
DEF118	AD	8701	Communications Director	8/8/2024	8/8/2024	PARTICIPATING WITH MEMA GOV. AND FEMA TO COMMEMORATE THE 1YEAR	Y	Y	Y	\$211.79		Y
DEF118	AD	120522	Executive Officer (HIEMA)	7/24/2024	7/24/2024	MEET WITH RECOVERY SUPPORT TEAM	Y	Y	Y	\$270.29		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/7/2024	2/7/2024	DEBRIS MGMT. MEETINGS	Y	Y	Y	\$192.79		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/14/2024	2/14/2024	MEETINGS OPERATIONAL AND COORDINATION	Y	Y	Y	\$201.80		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/23/2024	3/23/2024	Participating in the Temporary Housing Resource Fair in Lahaina.	Y	Y	Y	\$337.94		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/12/2024	2/12/2024	Recovery Transition Team Sync, Operational Coordination Meeting, and Lahaina	Y	Y	Y	\$168.79		Y
DEF118	AD	120522	Executive Officer (HIEMA)	1/31/2024	1/31/2024	Community meetings	Y	Y	Y	\$201.80		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/17/2024	2/17/2024	MATCH DAY EVENTS - NCS TASK FORCE	Y	Y	Y	\$237.78		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/21/2024	2/21/2024	GIS Coord. Meeting	Y	Y	Y	\$219.18		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/26/2024	2/26/2024	Recovery Transition Team	Y	Y	Y	\$201.80		Y
DEF118	AD	120522	Executive Officer (HIEMA)	4/3/2024	4/3/2024	Lahaina Debris Removal & Community Meeting	Y	Y	Y	\$186.78		Y
DEF118	AD	120522	Executive Officer (HIEMA)	4/10/2024	4/10/2024	Lahaina Debris Removal spot check, Lahaina Community Meeting	Y	Y	Y	\$201.04		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/11/2024	3/11/2024	LAHAINA USACE; RECOVERY TRANSITION TEAM; OPERATIONAL COORDINATION	Y	Y	Y	\$201.80		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/27/2024	3/27/2024	Attending Lahaina Debris Re, pva; S[prt Cjeclong	Y	Y	Y	\$172.29		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/2/2024	3/2/2024	TEMPORARY HOUSING RESOURCE FAIR IN LAHAINA	Y	Y	Y	\$333.20		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/30/2024	3/30/2024	Participate in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$301.95		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/24/2024	2/24/2024	Super Match Day Event	Y	Y	Y	\$329.30		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/24/2024	3/24/2024	Recovery Transition Team	Y	Y	Y	\$263.43		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/6/2024	3/6/2024	LAHAINA DEBRIS REMOVAL	Y	Y	Y	\$201.58		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/9/2024	3/9/2024	Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$228.69		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/16/2024	3/16/2024	Participating in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$233.29		Y
DEF118	AD	120522	Executive Officer (HIEMA)	3/13/2024	3/13/2024	LAHAINA DEBRIS SPOT CHECKING, OPERATIONAL COORDINATION MEETING; LAH	Y	Y	Y	\$239.04		Y
DEF118	AD	120522	Executive Officer (HIEMA)	2/28/2024	2/28/2024	GIS Coord. Meeting	Y	Y	Y	\$241.20		Y
DEF118	AD	120522	Executive Officer (HIEMA)	4/20/2024	4/20/2024	Assist with Temporary Housing Resource Fair	Y	Y	Y	\$210.79		Y
DEF118	AD	120522	Executive Officer (HIEMA)	5/4/2024	5/4/2024	Temporary Housing Resource Fair Encore at the Royal Lahaina Resort & Bungalos	Y	Y	Y	\$352.28		Y
DEF118	AD	120522	Executive Officer (HIEMA)	5/29/2024	5/29/2024	SCO/FCO Sync, Operational Coordination Meeting	Y	Y	Y	\$166.93		Y
DEF118	AD	120522	Executive Officer (HIEMA)	5/18/2024	5/18/2024	2nd to last NCS housing Fair in Lahaina	Y	Y	Y	\$365.79		Y
DEF118	AD	120522	Executive Officer (HIEMA)	6/1/2024	6/1/2024	Attending the last NCS Housing Fair in Lahaina	Y	Y	Y	\$328.44		Y
DEF118	AD	120522	Executive Officer (HIEMA)	5/1/2024	5/1/2024	Operational Coordination Meeting	Y	Y	Y	\$239.04		Y
DEF118	AD	120522	Executive Officer (HIEMA)	7/10/2024	7/10/2024	MEET WITH RECOVERY SUPPORT TEAM	Y	Y	Y	\$211.53		Y

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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other?	of Travel Y/N?
DEF118	AD	120522	Executive Officer (HIEMA)	7/31/2024	7/31/2024	MEET WITH RECOVERY SUPPORT TEAM	Y	Y	Y	\$168.78		Y
DEF118	AD	120522	Executive Officer (HIEMA)	7/17/2024	7/17/2024	RECOVERY SUPPORT TEAM	Y	Y	Y	\$206.78		Y
DEF118	AD	120522	Executive Officer (HIEMA)	8/7/2024	8/7/2024	RECOVERY SUPPORT TEAM SYNC MEETING	Y	Y	Y	\$168.78		Y
DEF118	AD	120522	Executive Officer (HIEMA)	8/14/2024	8/14/2024	JOINT OPS SYNC / COUNTY INFRASTRUCTURE SYNC/ FACILITATING DEBRIS TASK	Y	Y	Y	\$168.78		Y
DEF118	AD	120522	Executive Officer (HIEMA)	9/25/2024	9/25/2024	LAHAINA ICP COORDINATION MEETING; BURN ZONE MONITORING/VISITS; COO	Y	Y	Y	\$138.40		Y
DEF118	AD	120522	Executive Officer (HIEMA)	10/16/2024	10/16/2024	Lahaina ICP Coordination meeting	Y	Y	Y	\$168.78		Y
DEF118	AD	120522	Executive Officer (HIEMA)	10/23/2024	10/23/2024	Lahaina Meeting	Y	Y	Y	\$159.30		Y
DEF118	AD	120522	Executive Officer (HIEMA)	10/30/2024	10/30/2024	Lahaina Meeting	Y	Y	Y	\$158.34		Y
DEF118	AD	46289	Engineer V	1/23/2024	1/23/2024	fema TOUR OF Lahaina Adminsitrator Huddle	Y	Y	Y	\$148.79		Y
DEF118	AD	46289	Engineer V	4/2/2024	4/2/2024	Weekly Decompression Meeting	Y	Y	Y	\$190.69		Y
DEF118	AD	46289	Engineer V	1/5/2024	1/5/2024	Maui Economic Recovery Commission Meeting at Maui Community College	Y	Y	Y	\$190.29		Y
DEF118	AD	46289	Engineer V	3/12/2024	3/12/2024	Weekly Decompression Meetings	Y	Y	Y	\$147.93		Y
DEF118	AD	46289	Engineer V	3/8/2024	3/5/2024	Weekly meetings - MEMA	Y	Y	Y	\$298.92		Y
DEF118	AD	46289	Engineer V	4/30/2024	4/30/2024	WEEKLY DECOMPRESSION & VISITS TO ncs, drc, AND Hot zone, Sync with MEMA	Y	Y	Y	\$162.19		Y
DEF118	AD	46289	Engineer V	4/13/2024	4/13/2024	Attend and assist at COFA Fair and site visit to Lahaina hot zone and DRC	Y	Y	Y	\$228.69		Y
DEF118	AD	46289	Engineer V	2/8/2024	2/8/2024	Pre-Brief w/the county reps prior to meeting(s), FEMA Briefing, Press Conferenc	Y	Y	Y	\$222.65		Y
DEF118	AD	46289	Engineer V	2/13/2024	2/13/2024	Weekly decompression meeting, Visits to NCS, DRC and Lahaina Hot Zone, sync	Y	Y	Y	\$162.18		Y
DEF118	AD	46289	Engineer V	2/27/2024	2/27/2024	DECOMPRESSION MEETING	Y	Y	Y	\$152.68		Y
DEF118	AD	46289	Engineer V	4/20/2024	4/20/2024	Attending the final Temporary Housing Resource Fair	Y	Y	Y	\$228.78		Y
DEF118	AD	46289	Engineer V	5/28/2024	5/28/2024	Mitigation and IRC meeting at MEMA	Y	Y	Y	\$192.79		Y
DEF118	AD	46289	Engineer V	8/2/2024	8/2/2024	REOPENING OF LAHAINA SCHOOL	Y	Y	Y	\$201.20		Y
DEF118	AD	46289	Engineer V	8/8/2024	8/8/2024	PARTICIPATING WITH MEMA GOV. AND FEMA TO COMMEMORATE THE 1YEAR	Y	Y	Y	\$211.79		Y
DEF118	AD	125318	Operations Spec DC - WF	3/1/2024	3/1/2024	Assist MEMA with incident documentation	Y	Y	Y	\$297.54		Y
DEF118	AD	125323	Vol Agency Liaison - WF	4/20/2024	4/20/2024	Housing Resource Fair	Y	Y	Y	\$350.28		Y
DEF118	AD	125323	Vol Agency Liaison - WF	3/23/2024	3/23/2024	Participate in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$257.20		Y
DEF118	AD	125323	Vol Agency Liaison - WF	3/14/2024	3/14/2024	RECOVERY SUPPORT	Y	Y	Y	\$279.30		Y
DEF118	AD	125323	Vol Agency Liaison - WF	3/30/2024	3/30/2024	Participate in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$5,087.25		Y
DEF118	AD	125323	Vol Agency Liaison - WF	2/24/2024	2/24/2024	Super Match Day Event	Y	Y	Y	\$205.80		Y
DEF118	AD	125323	Vol Agency Liaison - WF	3/28/2024	3/28/2024	Working at HIEMA FWD and to attend LTRG meeting in Lahaina	Y	Y	Y	\$270.29		Y
DEF118	AD	125323	Vol Agency Liaison - WF	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80		Y
DEF118	AD	125323	Vol Agency Liaison - WF	5/31/2024	5/31/2024	FEMA VALS AND Donations warehouse operations team, community outreach at	Y	Y	Y	\$296.69		Y
DEF118	AD	125323	Vol Agency Liaison - WF	5/1/2024	5/1/2024	For Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$181.18		Y
DEF118	AD	123392	Special Project Lead	1/2/2024	1/2/2024	TASK FORCE 7 FEMA ASSISTANCE AFTER THE FACT	Y	Y	Y	\$269.39		Y
DEF118	AD	123392	Special Project Lead	1/16/2024	1/16/2024	Meetings: Joing Housing Task Force, NCS Transition Task Force, and FEMA Indivi	Y	Y	Y	\$230.20		Y
DEF118	AD	123392	Special Project Lead	2/20/2024	2/20/2024	JOINT HOUSING TASK FORCE, NCS TRANSITION TASK FORCE & FEMA INDIVIDUAL	Y	Y	Y	\$174.78		Y
DEF118	AD	123392	Special Project Lead	1/23/2024	1/23/2024	To attend Joint Housing Task Force, NCS Transition and FEMA meetings. FEMA-I	Y	Y	Y	\$220.69		Y
DEF118	AD	123392	Special Project Lead	2/13/2024	2/13/2024	JOINT HOUSING TASK FORCE, NCS TRANSITION TASK FORCE & FEMA INDIVIDUAL	Y	Y	Y	\$147.94		Y
DEF118	AD	123392	Special Project Lead	2/27/2024	2/27/2024	JOINT HOUSING TASK FORCE, NCS TRANSITION TASK FORCE & FEMA INDIVIDUAL	Y	Y	Y	\$143.19		Y
DEF118	AD	123392	Special Project Lead	2/24/2024	2/24/2024	Super Match Day Event	Y	Y	Y	\$205.80		Y
DEF118	AD	123392	Special Project Lead	3/12/2024	3/12/2024	Task force meetings	Y	Y	Y	\$133.69		Y
DEF118	AD	123392	Special Project Lead	3/28/2024	3/28/2024	Attending NCS Task Force Meetings & overseeing NCS field work.	Y	Y	Y	\$266.69		Y
DEF118	AD	123392	Special Project Lead	2/6/2024	2/6/2024	COLLABORATE WITH TRIAGE TEAM	Y	Y	Y	\$176.44		Y
DEF118	AD	123392	Special Project Lead	4/2/2024	4/2/2024	Task force meetings	Y	Y	Y	\$320.44		Y
DEF118	AD	123392	Special Project Lead	4/16/2024	4/16/2024	NCS TASK FORCE MEETING	Y	Y	Y	\$280.93		Y
DEF118	AD	123392	Special Project Lead	4/23/2024	4/23/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$333.19		Y
DEF118	AD	123392	Special Project Lead	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80		Y
DEF118	AD	123392	Special Project Lead	3/5/2024	3/5/2024	JOINT HOUSING TASK FORCE	Y	Y	Y	\$162.18		Y
DEF118	AD	123392	Special Project Lead	4/30/2024	4/30/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$333.19		Y
DEF118	AD	123392	Special Project Lead	4/9/2024	4/9/2024	NCS TASK FORCE MEETING	Y	Y	Y	\$279.30		Y
DEF118	AD	123392	Special Project Lead	5/4/2024	5/4/2024	TEMPORARY HOUSING RESOURCE FAIR	Y	Y	Y	\$228.78		Y
DEF118	AD	123392	Special Project Lead	5/7/2024	5/7/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$235.60		Y
DEF118	AD	123392	Special Project Lead	5/18/2024	5/18/2024	2nd to last NCS housring Fair in Lahaina	Y	Y	Y	\$242.29		Y

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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Sessions	Trip	by State or Other Entity?	of Travel Y/N?
DEF118	AD	123392	Special Project Lead	5/14/2024	5/14/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$271.44		Y
DEF118	AD	123392	Special Project Lead	5/21/2024	5/21/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$235.60		Y
DEF118	AD	123392	Special Project Lead	11/22/2024	11/22/2024	Meetings with MEMA, FEMA, Mayor, etc.	Y	Y	Y	\$229.69		Y
DEF118	AD	123392	Special Project Lead	1/30/2024	1/30/2024	To attend Joint Housing Task Force, NCS Transition and FEMA meetings. FEMA-IY	Y	Y	Y	\$211.19		Y
DEF118	AD			11/7/2024	11/9/2024	11/7 Decompression NCS Task Force	11/8/23	Y	Y	\$1,313.14		Y
DEF118	AD	125586	ChfRcvryOffcr, Flood, Land	4/23/2024	4/23/2024	To meet with FEMA and Maui County, Department of Management to discuss TeY	Y	Y	Y	\$325.18		Y
DEF118	AD	125586	ChfRcvryOffcr, Flood, Land	2/21/2024	2/21/2024	Meetings with Admin fo MEMA	Y	Y	Y	\$201.80		Y
DEF118	AD	125586	ChfRcvryOffcr, Flood, Land	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$341.30		Y
DEF118	AD	125586	ChfRcvryOffcr, Flood, Land	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$426.30		Y
DEF118	AD	125586	ChfRcvryOffcr, Flood, Land	8/15/2024	8/15/2024	SITE VISITS WITH DEPT. OF HAWAIIANA HOMELANDS - RE: APRIL 2024 STORMS	Y	Y	Y	\$459.49		Y
DEF118	AD	125306	Human Resources Specialist-WF	4/20/2024	4/20/2024	Assist with Temporary Housing Resource Fair	Y	Y	Y	\$210.79		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	1/10/2024	1/12/2024	Support public assistanace activities & meet with private non-Profit	Y	Y	Y	\$1,506.68		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	1/18/2024	1/19/2024	Public assistance activities for DR 4724. Meetings with various groups: Maui Cou Y	Y	Y	Y	\$869.57		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	2/22/2024	2/23/2024	support PA activities, F/u mtg with MDWS, HIEMA Fwd joint ops sync, JFO/CRC C Y	Y	Y	Y	\$805.45		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	2/28/2024	3/1/2024	SUPPORT PUBLIC ASSISTANCE ACTIVITIES DR4724	Y	Y	Y	\$1,247.53		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	4/10/2024	4/12/2024	Support Public Assistance Activities & Kaiser & FEMA meetings	Y	Y	Y	\$1,392.32		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$162.18		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	3/13/2024	3/15/2024	SUPPORT PUBLIC ASSISTANCE ACTIVITIES	Y	Y	Y	\$1,458.42		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	3/28/2024	3/28/2024	Attend in person meeting with MEM	Y	Y	Y	\$304.79		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	1/31/2024	2/2/2024	SUPPORT PUBLIC ASSISTANCE	Y	Y	Y	\$1,486.35		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	1/25/2024	1/26/2024	SUPPORT PUBLIC ASSISTSTANCE	Y	Y	Y	\$887.27		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	4/25/2024	4/26/2024	To support public assistance activities and conduct site visits for DR 4724	Y	Y	Y	\$854.88		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	5/23/2024	5/24/2024	To support public assistance activities and conduct site visits for DR 4724	Y	Y	Y	\$766.70		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	2/14/2024	2/14/2024	to support public assistance activites and meeting with many different County of Y	Y	Y	Y	\$1,461.06		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	2/7/2024	2/9/2024	SUPPORT PUBLIC ASSISTANCE ACTIVITIES FOR MAUI	Y	Y	Y	\$1,457.86		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	6/6/2024	6/7/2024	to support public assistance activities and conduct site visits for DR4724	Y	Y	Y	\$682.63		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	5/9/2024	5/10/2024	SUPPORT PUBLIC ASSISTANCE	Y	Y	Y	\$669.34		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	7/18/2024	7/19/2024	FOLLOW-UP MEETING WITH SEVENTH DAY ADVENTISTS	Y	Y	Y	\$587.40		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	8/1/2024	8/2/2024	Meet withHI conference of 7th day Adventists	Y	Y	Y	\$681.25		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	8/15/2024	8/15/2024	TRAVEL FOR MEETINGS WITH LAHAINA JODO MISSION AND HONPA HONGWAN.Y	Y	Y	Y	\$305.78		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	9/12/2024	9/12/2024	MEET WITH HAWAII CONFERENCE 7TH DAY ADVENTISTS	Y	Y	Y	\$331.20		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	8/22/2024	8/23/2024	SITE VISITS AND MEETINGS IN MAUI	Y	Y	Y	\$721.37		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	9/26/2024	9/26/2024	MEETINGS 7TH DAY ADVENTISTS	Y	Y	Y	\$259.93		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	10/16/2024	10/16/2024	Demobilization of HIEMA office ate UH Maui College	Y	Y	Y	\$163.18		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	8/29/2024	8/30/2024	HI CONFERENCE OF 7TH DAY ADVENTISTS	Y	Y	Y	\$657.43		Y
DEF118	AD	123409	DAPrgmSpecialist-Lead COVID 19	3/6/2024	3/8/2024	SUPPORT PUBLIC ASSISTANCE ACTIVITIES DR4724	Y	Y	Y	\$1,331.55		Y
DEF118	AD	124063	EMPG Information Technol Spclt	1/2/2024	1/3/2024	SUPPORT FOR MAUI SIREN TEST	Y	Y	Y	\$626.16		Y
DEF118	AD	124063	EMPG Information Technol Spclt	4/1/2024	4/2/2024	Maui support for Statewide Monthly Siren Testing, A&W training for MEOC & M Y	Y	Y	Y	\$595.24		Y
DEF118	AD	123852	EM Reserve Corp Specialist	2/6/2024	2/22/2024	LNO SUPPORT MAUI COUNTY EOC	Y	Y	Y	\$8,987.55		Y
DEF118	AD	123852	EM Reserve Corp Specialist	1/16/2024	2/2/2024	LNO SUPPORTING OPERATIONS AT MEMA EOC IN KAHULUI - WILDFIRE	Y	Y	Y	\$4,366.81		Y
DEF118	AD	125315	Siren Pgm Asst - WF	3/19/2024	3/19/2024	Federal Signal Siren Equipment	Y	Y	Y	\$237.60		Y
DEF118	AD	125315	Siren Pgm Asst - WF	6/7/2024	6/7/2024	SIRENS REPAIR/REPLACE/INSPECT	Y	Y	Y	\$261.94		Y
DEF118	AD	125315	Siren Pgm Asst - WF	7/9/2024	7/9/2024	Inspect & accept federal signal's mobile sirens	Y	Y	Y	\$193.79		Y
DEF118	AD	122757	Emrgncy Mgmt Spclt IV	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary damage Assessment for Kauai Rains	Y	Y	Y	\$219.80		Y
DEF118	AD	122757	Emrgncy Mgmt Spclt IV	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$201.80		Y
DEF118	AD	28634	Asst Cd Telecoms Offcr	1/2/2024	1/3/2024	MAUI SIREN TEST	Y	Y	Y	\$1,121.50		Y
DEF118	AD	28634	Asst Cd Telecoms Offcr	3/19/2024	3/19/2024	Federal Signal Siren Equipment	Y	Y	Y	\$361.10		Y
DEF118	AD	28634	Asst Cd Telecoms Offcr	4/1/2024	4/3/2024	Maui support for Statewide Monthly Siren Testing. A&W training for MEOC & M Y	Y	Y	Y	\$1,582.87		Y
DEF118	AD	122924	DA Program Specialist (Severe)	11/16/2024	11/17/2024	SUPPORT PUBLIC ASSISTSTANCE	Y	Y	Y	\$826.90		Y
DEF118	AD	122924	DA Program Specialist (Severe)	1/8/2024	1/9/2024	Public assistance activities support	Y	Y	Y	\$860.04		Y
DEF118	AD	122924	DA Program Specialist (Severe)	1/16/2024	1/17/2024	PUBLIC ASSISTANCE	Y	Y	Y	\$845.82		Y

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Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
DEF118	AD	122924	DA Program Specialist (Severe)	1/22/2024	1/24/2024	SUPPORT PUBLIC ASSISTSTANCE	Y	Y	Y	\$1,483.96		Y
DEF118	AD	122924	DA Program Specialist (Severe)	1/29/2024	1/30/2024	SUPPORT PUBLIC ASSISTANCE ACTIVITIES	Y	Y	Y	\$872.19		Y
DEF118	AD	122924	DA Program Specialist (Severe)	3/4/2024	3/5/2024	SUPPORT PUBLIC ASSISTANCE ACTIVITIES DR4724	Y	Y	Y	\$795.98		Y
DEF118	AD	122924	DA Program Specialist (Severe)	3/11/2024	3/12/2024	CONDUCT SITE VISIT AT HONPA HNGWANJI MISSION; LAHAINA RESTRATION FOIY	Y	Y	Y	\$795.98		Y
DEF118	AD	122924	DA Program Specialist (Severe)	3/18/2024	3/19/2024	*SUPPORT PUBLIC ASSISTANCE	Y	Y	Y	\$936.48		Y
DEF118	AD	122924	DA Program Specialist (Severe)	2/5/2024	2/6/2024	SUPPORT PUBLIC ASSISTANCE	Y	Y	Y	\$858.66		Y
DEF118	AD	122924	DA Program Specialist (Severe)	2/26/2024	2/27/2024	Support PA Activities DR4724	Y	Y	Y	\$782.29		Y
DEF118	AD	122924	DA Program Specialist (Severe)	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$341.30		Y
DEF118	AD	122924	DA Program Specialist (Severe)	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$426.30		Y
DEF118	AD	122924	DA Program Specialist (Severe)	2/12/2024	2/13/2024	to support public assistance activities and site visits for DR4724	Y	Y	Y	\$872.19		Y
DEF118	AD	122924	DA Program Specialist (Severe)	5/6/2024	5/7/2024	To support public assistance activities and site visits for DR 4724	Y	Y	Y	\$757.83		Y
DEF118	AD	122924	DA Program Specialist (Severe)	4/22/2024	4/23/2024	To support public assistance activities and site visits for DR 4724	Y	Y	Y	\$838.74		Y
DEF118	AD	122924	DA Program Specialist (Severe)	5/20/2024	5/21/2024	To support public assistance activities and site visits for DR 4724	Y	Y	Y	\$750.34		Y
DEF118	AD	122924	DA Program Specialist (Severe)	2/20/2024	2/21/2024	to support public assistance activities and site visits. Attend statewide coordinat	Y	Y	Y	\$798.04		Y
DEF118	AD	122924	DA Program Specialist (Severe)	6/3/2024	6/4/2024	support public assistance activities	Y	Y	Y	\$735.50		Y
DEF118	AD	122924	DA Program Specialist (Severe)	4/8/2024	4/9/2024	SUPPORT PUBLIC ASSISTANCE	Y	Y	Y	\$793.30		Y
DEF118	AD	122924	DA Program Specialist (Severe)	7/15/2024	7/15/2024	Attend ma;ui DEM wrap up	Y	Y	Y	\$278.94		Y
DEF118	AD	122924	DA Program Specialist (Severe)	7/29/2024	7/29/2024	MAUI DEPARTMEN OF PARKS AND REC REINSPTECTION . MEETING WITH MAUI	Y	Y	Y	\$284.79		Y
DEF118	AD	122924	DA Program Specialist (Severe)	8/12/2024	8/12/2024	SITE INSPECTIONS MEETING WITH MAUI DEM	Y	Y	Y	\$272.44		Y
DEF118	AD	122924	DA Program Specialist (Severe)	8/26/2024	8/26/2024	HAWAII BAYGO MEETING AND MAUI DEM WASTE WATER DIVISION MEETING	Y	Y	Y	\$305.69		Y
DEF118	AD	122924	DA Program Specialist (Severe)	8/20/2024	8/21/2024	MEETINGS WITH WO HING 7 LAHAINA UNITED METHODIST CHURCH DR4724	Y	Y	Y	\$684.26		Y
DEF118	AD	122924	DA Program Specialist (Severe)	10/16/2024	10/16/2024	Demobilization of HIEMA office ate UH Maui College	Y	Y	Y	\$236.18		Y
DEF118	AD	123276	DA Pgm Spec (Lane)	11/30/2024	12/2/2024	SUPPORT NCS SHELTERING FOR THE WILDFIRE SURVIVORS FEMA-DR-4724 INEL	Y	Y	Y	\$1,321.75		Y
DEF118	AD	123276	DA Pgm Spec (Lane)	2/17/2024	2/17/2024	NCS TASK FORCE	Y	Y	Y	\$237.78		Y
DEF118	AD	123276	DA Pgm Spec (Lane)	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80		Y
DEF118	AD	123276	DA Pgm Spec (Lane)	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$426.30		Y
DEF118	AD	123514	DA IT Specialist (COVID 19)	5/1/2024	5/1/2024	Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$181.18		Y
DEF118	AD	123514	DA IT Specialist (COVID 19)	4/30/2024	4/30/2024	Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$201.80		Y
DEF118	AD	124232	Regional Catastrophic Planner	1/22/2024	2/3/2024	drc OPERATIONS	Y	Y	Y	\$6,459.99		Y
DEF118	AD	124232	Regional Catastrophic Planner	2/17/2024	2/17/2024	NCS TASK FORCE	Y	Y	Y	\$361.28		Y
DEF118	AD	124232	Regional Catastrophic Planner	1/2/2024	1/6/2024	SUPPORT DRC LAHAINA WILDFIRE	Y	Y	Y	\$2,539.62		Y
DEF118	AD	124232	Regional Catastrophic Planner	2/26/2024	3/9/2024	CONTINUED AUPORT OF DISASTER RELIEF CENTER	Y	Y	Y	\$6,448.45		Y
DEF118	AD	124232	Regional Catastrophic Planner	2/23/2024	2/24/2024	SUPER MATCH DAY EVENT	Y	Y	Y	\$896.35		Y
DEF118	AD	124232	Regional Catastrophic Planner	3/15/2024	3/16/2024	attending the Temporary Housing event on 3/16/24	Y	Y	Y	\$796.91		Y
DEF118	AD	124232	Regional Catastrophic Planner	3/22/2024	3/23/2024	Traveling a day ahead to set up site for the Temporary Housing Event. Transport	Y	Y	Y	\$913.04		Y
DEF118	AD	124232	Regional Catastrophic Planner	3/25/2024	4/6/2024	support of Disaster Relief Center	Y	Y	Y	\$6,164.76		Y
DEF118	AD	124232	Regional Catastrophic Planner	4/19/2024	4/20/2024	Provide setup and assistance at Temporary Housing Resource Fair	Y	Y	Y	\$825.14		Y
DEF118	AD	124232	Regional Catastrophic Planner	4/22/2024	4/30/2024	In response to the Maui Wildfires, continued support of Disaster Relief Center of	Y	Y	Y	\$4,320.40		Y
DEF118	AD	124232	Regional Catastrophic Planner	4/12/2024	4/13/2024	ASSIST WITH THE PREP & EXECUTION OF Compact of Free Ass. COFA Resource Fr	Y	Y	Y	\$762.88		Y
DEF118	AD	124232	Regional Catastrophic Planner	5/20/2024	5/20/2024	Assist the Office of Recovery, Cpounty of Maui with the Lahaina Gateway project	Y	Y	Y	\$283.30		Y
DEF118	AD	124232	Regional Catastrophic Planner	5/3/2024	5/4/2024	TEMPORARY HOUSING RESOURCE FAIR	Y	Y	Y	\$791.72		Y
DEF118	AD	124232	Regional Catastrophic Planner	5/31/2024	6/1/2024	Last NCS Housing Fair	Y	Y	Y	\$645.75		Y
DEF118	AD	124232	Regional Catastrophic Planner	7/3/2024	7/3/2024	Grand Opening	Y	Y	Y	\$251.28		Y
DEF118	AD	124232	Regional Catastrophic Planner	7/16/2024	7/16/2024	HECO PUBLIC SAFETY POWER SHUTOFF MEETING	Y	Y	Y	\$202.80		Y
DEF118	AD	124232	Regional Catastrophic Planner	8/8/2024	8/8/2024	PARTICIPATING WITH MEMA GOV. AND FEMA TO COMMEMORATE THE 1YEAR	Y	Y	Y	\$211.79		Y
DEF118	AD	123274	DA Pgm Specialist Lead (Lane)	1/9/2024	1/9/2024	Participate in Table Top Site Inspection & Visit Lahaina Public Housing	Y	Y	Y	\$229.30		Y
DEF118	AD	123274	DA Pgm Specialist Lead (Lane)	1/16/2024	1/16/2024	CONDUCT SITE VISITS FOR SCHOOLS	Y	Y	Y	\$268.19		Y
DEF118	AD	123274	DA Pgm Specialist Lead (Lane)	3/15/2024	3/15/2024	FOLLOW-UP INSPECTION AT LAHAINA SMALL BOAT HARBOR	Y	Y	Y	\$302.29		Y
DEF118	AD	123274	DA Pgm Specialist Lead (Lane)	2/6/2024	2/6/2024	CONDUCT SITE VISIT WITH DLNR FOR PUBLIC ASSISTANCE DR4724	Y	Y	Y	\$258.68		Y
DEF118	AD	124826	Community Outreach Coordinator	3/9/2024	3/9/2024	Temporary Housing Resourceae Fair	Y	Y	Y	\$317.19		Y
DEF118	AD	124826	Community Outreach Coordinator	3/16/2024	3/16/2024	Participating in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$321.79		Y
DEF118	AD	124826	Community Outreach Coordinator	3/2/2024	3/2/2024	TEMPORARY HOUSING RESOURCE FAIR IN LAHAINA	Y	Y	Y	\$209.70		Y



Department of Defense  
Work-related travel as of November 30, 2024

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings	Training	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
								Attended Y/N?	Sessions Y/N?			
DEF118	AD	124826	Community Outreach Coordinator	4/20/2024	4/20/2024	Assist with Temporary Housing Resource Fair	Y	Y	Y	\$334.29	Y	Y
DEF118	AD	119322	Emrgncy Mgmt Spct VI	1/16/2024	1/23/2024	MEMA EOC support AFTER THE FACT	Y	Y	Y	\$1,704.64	Y	Y
DEF118	AD			2/12/2024	2/24/2024	IN response to Maui Wildfires, continued support of Disaster Relief Center oper	Y	Y	Y	\$6,080.63	Y	Y
DEF118	AD			1/8/2024	1/20/2024	SUPPORT AT THE DRC IN LAHAINA RE WILDFIRES	Y	Y	Y	\$6,912.49	Y	Y
DEF118	AD			4/8/2024	4/20/2024	DISASTER RELIEF CENTER	Y	Y	Y	\$6,227.15	Y	Y
DEF118	AD			3/11/2024	3/24/2024	Maui Wildfrie DRC	Y	Y	Y	\$6,544.65	Y	Y
DEF118	AD			4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$341.30	Y	Y
DEF118	AD			4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary damage Assessment for Kauai Rains	Y	Y	Y	\$435.29	Y	Y
DEF118	AD	125324	Community Outreach Plr -WF	5/18/2024	5/18/2024	2nd to last NCS hoursing Fair in Lahaina	Y	Y	Y	\$242.29	Y	Y
DEF118	AD	100126	Adjutant General	1/4/2024	1/5/2024	Incident Commander for Maui Fires Support. Leader engagement with Maui Cou	Y	Y	Y	\$644.98	Y	Y
DEF118	AD			3/4/2024	3/13/2024	Support/lead the Recovery Team providing support to Maui EOC	Y	Y	Y	\$4,766.80	Y	Y
DEF118	AD			1/8/2024	1/26/2024	Assistant HIEMA Recoverage Team	Y	Y	Y	\$8,995.68	Y	Y
DEF118	AD			2/6/2024	2/23/2024	LNO to support Maui County EOC in Kahului in support of Maui Wildfires	Y	Y	Y	\$9,448.08	Y	Y
DEF118	AD			4/16/2024	4/18/2024	Continuing work as officer in charge of the Recovery Support Team assisting the	Y	Y	Y	\$1,283.08	Y	Y
DEF118	AD			4/22/2024	4/24/2024	Continuing work as officer in charge of the Revovery Support Team Assisting the	Y	Y	Y	\$1,263.86	Y	Y
DEF118	AD			4/8/2024	4/10/2024	Recovery Support Team	Y	Y	Y	\$1,297.70	Y	Y
DEF118	AD			6/3/2024	6/5/2024	RECOVERY SUPPORT TEAM	Y	Y	Y	\$1,045.47	Y	Y
DEF118	AD			5/7/2024	5/9/2024	Continuing work as officer in charge of the Recovery Support team assisting the	Y	Y	Y	\$1,184.07	Y	Y
DEF118	AD			5/28/2024	5/30/2024	Continuing work as Officer in Charge of the Recovery Suppoer Team assisting the	Y	Y	Y	\$1,015.32	Y	Y
DEF118	AD			5/20/2024	5/22/2024	OFFICER IN CHARGE OF RECOVERY SUPPORT TEAM	Y	Y	Y	\$1,104.08	Y	Y
DEF118	AD	125320	Project Specialist - WF	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary damage Assessment for Kauai Rains	Y	Y	Y	\$435.29	Y	Y
DEF118	AD	125320	Project Specialist - WF	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80	Y	Y
DEF118	AD	125311	Task Force Specialist - WF	5/31/2024	5/31/2024	FEMA VALS AND Donations warehouse operations team, community outreach ai	Y	Y	Y	\$219.19	Y	Y
DEF118	AD	125311	Task Force Specialist - WF	6/1/2024	6/1/2024	attending the last NCS Housing Fair in Lahaina	Y	Y	Y	\$204.94	Y	Y
DEF118	AD	124657	Operations Specialist	1/22/2024	1/22/2024	Recovery Transition Team Sync; Operational Coordination meeting	Y	Y	Y	\$270.29	Y	Y
DEF118	AD	124657	Operations Specialist	2/12/2024	2/12/2024	Recovery Transition Team	Y	Y	Y	\$281.29	Y	Y
DEF118	AD	124657	Operations Specialist	2/20/2024	2/20/2024	Debris Task Force leadership	Y	Y	Y	\$279.30	Y	Y
DEF118	AD	124657	Operations Specialist	1/29/2024	1/29/2024	Recovery Transition Team	Y	Y	Y	\$270.29	Y	Y
DEF118	AD	124657	Operations Specialist	2/6/2024	2/6/2024	debris task force Leadership meeting	Y	Y	Y	\$279.30	Y	Y
DEF118	AD	124657	Operations Specialist	4/3/2024	4/3/2024	Lahaina Debris Removal & Community Meeting	Y	Y	Y	\$251.28	Y	Y
DEF118	AD	124657	Operations Specialist	1/8/2024	1/8/2024	Operational Coordination Meeting (In Lahaina) for Maui wildfires.	Y	Y	Y	\$258.68	Y	Y
DEF118	AD	124657	Operations Specialist	2/7/2024	2/7/2024	gis Coordination Meeting & Lahaina Community Meeting	Y	Y	Y	\$280.30	Y	Y
DEF118	AD	124657	Operations Specialist	3/18/2024	3/18/2024	Recovery Transition Team Sync	Y	Y	Y	\$360.29	Y	Y
DEF118	AD	124657	Operations Specialist	3/27/2024	3/27/2024	Lahaina Debris Removal Spot Checking	Y	Y	Y	\$284.79	Y	Y
DEF118	AD	124657	Operations Specialist	2/21/2024	2/21/2024	GIS Coord. Meeting	Y	Y	Y	\$307.68	Y	Y
DEF118	AD	124657	Operations Specialist	3/12/2024	3/12/2024	COUNTY OF MAUI INFRASTRUCTURE MEETING	Y	Y	Y	\$277.69	Y	Y
DEF118	AD	124657	Operations Specialist	2/28/2024	2/28/2024	TRAVELER TO ATTEND GIS MEETING	Y	Y	Y	\$319.70	Y	Y
DEF118	AD	124657	Operations Specialist	2/13/2024	2/13/2024	DEBRIS TASK FORCE LEADERSHOP MEETING	Y	Y	Y	\$290.30	Y	Y
DEF118	AD	124657	Operations Specialist	4/10/2024	4/10/2024	MEETINS WITH OPERATIONA AND USACE SYNC	Y	Y	Y	\$289.54	Y	Y
DEF118	AD	124657	Operations Specialist	3/19/2024	3/19/2024	COUNTY OF MAUI INFRASTRUCTURE MEETING	Y	Y	Y	\$297.29	Y	Y
DEF118	AD	124657	Operations Specialist	3/20/2024	3/20/2024	Lahaina Debris Removal Spot Checking	Y	Y	Y	\$288.29	Y	Y
DEF118	AD	124657	Operations Specialist	3/11/2024	3/11/2024	RECOVERY TRANSITION TEAM	Y	Y	Y	\$290.30	Y	Y
DEF118	AD	124657	Operations Specialist	3/13/2024	3/13/2024	AFTER THE FACT	Y	Y	Y	\$327.54	Y	Y
DEF118	AD	124657	Operations Specialist	4/1/2024	4/1/2024	Week Overview Meeting; Operational Coordination Meeting & USACE Sync	Y	Y	Y	\$277.69	Y	Y
DEF118	AD	124657	Operations Specialist	4/9/2024	4/9/2024	MEETINGS WITHCOUNTY Infrastructre RSF Meeting; & DEBRIS task Force & RSF S	Y	Y	Y	\$270.29	Y	Y
DEF118	AD	124657	Operations Specialist	2/5/2024	2/5/2024	Recovery Transition Team Sync meeting, Operational Coordination Meeting in pr	Y	Y	Y	\$270.29	Y	Y
DEF118	AD	124657	Operations Specialist	2/13/2024	2/13/2024	DEBRIS TASK FORCE LEADERSHOP MEETING	Y	Y	Y	\$279.30	Y	Y
DEF118	AD	124657	Operations Specialist	3/6/2024	3/6/2024	LAHAINA DEBRIS REMOVAL SPOT CHECKING	Y	Y	Y	\$283.94	Y	Y
DEF118	AD	124657	Operations Specialist	3/25/2024	3/25/2024	Recovery Transition Team Sync	Y	Y	Y	\$270.29	Y	Y
DEF118	AD	124657	Operations Specialist	1/17/2024	1/17/2024	LAHAINA COMMUNITY MEETING - AFTER THE FACT	Y	Y	Y	\$270.29	Y	Y
DEF118	AD	124657	Operations Specialist	1/10/2024	1/10/2024	Debris task force	Y	Y	Y	\$284.90	Y	Y
DEF118	AD	124657	Operations Specialist	4/2/2024	4/2/2024	Meeting sith Maui County & Task Force & Oversight Team	Y	Y	Y	\$279.30	Y	Y

Department of Defense  
Work-related travel as of November 30, 2024

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
DEF118	AD	124657	Operations Specialist	1/31/2024	1/31/2024	debris task force	Y	Y	Y	\$280.30		Y
DEF118	AD	124657	Operations Specialist	2/26/2024	2/26/2024	Recovery Transition Team	Y	Y	Y	\$290.30		Y
DEF118	AD	124657	Operations Specialist	1/24/2024	1/24/2024	DEBRIS TASK FORCE LEADERSHIP MEETING	Y	Y	Y	\$279.30		Y
DEF118	AD	124657	Operations Specialist	4/16/2024	4/16/2024	Infrastructure Meeting; Task Force Meeting	Y	Y	Y	\$270.29		Y
DEF118	AD	124657	Operations Specialist	4/17/2024	4/17/2024	MAUI DEBRIS REMOVAL SPOT CHECK & COMMUNITY MEETING	Y	Y	Y	\$240.54		Y
DEF118	AD	124657	Operations Specialist	4/22/2024	4/22/2024	Weekly Overview Meeting and USACE Sync	Y	Y	Y	\$258.69		Y
DEF118	AD	124657	Operations Specialist	4/23/2024	4/23/2024	Infrastructure Meeting; Task Force Meeting	Y	Y	Y	\$239.69		Y
DEF118	AD	124657	Operations Specialist	4/23/2024	4/23/2024	Debris Removal Spot checking	Y	Y	Y	\$288.29		Y
DEF118	AD	124657	Operations Specialist	4/29/2024	4/29/2024	Weekly Overview Meeting and USACE Sync	Y	Y	Y	\$268.21		Y
DEF118	AD	124657	Operations Specialist	4/23/2024	4/23/2024	Infrastructure Meeting; Task Force Meeting	Y	Y	Y	\$270.29		Y
DEF118	AD	124657	Operations Specialist	5/21/2024	5/21/2024	Statewide Coordination Meeting	Y	Y	Y	\$279.30		Y
DEF118	AD	124657	Operations Specialist	5/20/2024	5/20/2024	Week overview meeting, Wildfires coordination call	Y	Y	Y	\$268.21		Y
DEF118	AD	124657	Operations Specialist	5/14/2024	5/14/2024	Statewide Coordination Meeting	Y	Y	Y	\$274.80		Y
DEF118	AD	124657	Operations Specialist	5/13/2024	5/13/2024	week overview meeting	Y	Y	Y	\$297.30		Y
DEF118	AD	124657	Operations Specialist	4/15/2024	4/15/2024	Weekly Overview Meeting and USACE Sync	Y	Y	Y	\$258.68		Y
DEF118	AD	124657	Operations Specialist	5/22/2024	5/22/2024	SCO/FCO Sync, Operational Coordination Meeting	Y	Y	Y	\$283.29		Y
DEF118	AD	124657	Operations Specialist	5/28/2024	5/28/2024	MEETINGS TASK FORCE/USACE/TREE REMOVAL	Y	Y	Y	\$270.29		Y
DEF118	AD	124657	Operations Specialist	5/29/2024	5/29/2024	SCO/FO, Operational Coordination Meeting	Y	Y	Y	\$255.43		Y
DEF118	AD	124657	Operations Specialist	6/4/2024	6/4/2024	Debri task force leadership meeting, ROE/Issue Resolution with USACE, Tree Ren	Y	Y	Y	\$277.69		Y
DEF118	AD	124657	Operations Specialist	5/8/2024	5/8/2024	Operational Coordination Meeting	Y	Y	Y	\$302.28		Y
DEF118	AD	124657	Operations Specialist	5/6/2024	5/6/2024	Operational Coordination Meeting	Y	Y	Y	\$297.30		Y
DEF118	AD	124657	Operations Specialist	5/15/2024	5/15/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$308.53		Y
DEF118	AD	124657	Operations Specialist	5/1/2024	5/1/2024	Operational Coordination Meeting	Y	Y	Y	\$302.49		Y
DEF118	AD	124657	Operations Specialist	7/3/2024	7/3/2024	WEEK OVERVIEW MEETING Lahaina ICP	Y	Y	Y	\$239.18		Y
DEF118	AD	124657	Operations Specialist	7/8/2024	7/8/2024	WEEK OVERVIEW MEETING	Y	Y	Y	\$293.80		Y
DEF118	AD	124657	Operations Specialist	7/30/2024	7/30/2024	MAUI OPERATIONAL COORDINATION JOINT OPS - TASK FORCE MEETING	Y	Y	Y	\$240.93		Y
DEF118	AD	124657	Operations Specialist	7/31/2024	7/31/2024	Attend Opportional Coordinatoin Meeting	Y	Y	Y	\$249.78		Y
DEF118	AD	124657	Operations Specialist	7/17/2024	7/17/2024	RECOVERY SUPPORT TEAM MEETING	Y	Y	Y	\$287.78		Y
DEF118	AD	124657	Operations Specialist	7/16/2024	7/16/2024	MAUI OPERATIONAL COORDINATION JOINT OPS	Y	Y	Y	\$257.81		Y
DEF118	AD	124657	Operations Specialist	7/10/2024	7/10/2024	MEET WITH RECOVER SUPPORT TEAM	Y	Y	Y	\$292.53		Y
DEF118	AD	124657	Operations Specialist	8/5/2024	8/5/2024	COORDINATE WITH COUNTY INFRASTRUCTURE TEAM	Y	Y	Y	\$278.94		Y
DEF118	AD	124657	Operations Specialist	8/7/2024	8/7/2024	COORDINATE WITH COUNTY INFRASTRUCTURE TEAM	Y	Y	Y	\$249.78		Y
DEF118	AD	124657	Operations Specialist	8/7/2024	8/7/2024	COORDINATE WITH COUNTY INFRASTRUCTURE TEAM	Y	Y	Y	\$236.18		Y
DEF118	AD	124657	Operations Specialist	7/15/2024	7/15/2024	Week overview meeting Lahaina Integrated Contingency Plan	Y	Y	Y	\$269.45		Y
DEF118	AD	124657	Operations Specialist	7/9/2024	7/9/2024	MEETING IN PERSON WITH COUNTY PERSONNEL	Y	Y	Y	\$266.79		Y
DEF118	AD	124657	Operations Specialist	8/13/2024	8/13/2024	JOINT OPS SYNC / COUNTY INFRASTRUCTURE SYNC/ FACILITATING DEBRIS TASK	Y	Y	Y	\$240.93		Y
DEF118	AD	124657	Operations Specialist	8/28/2024	8/28/2024	RECOVERY SUPPORT SYNC MEETING	Y	Y	Y	\$259.03		Y
DEF118	AD	124657	Operations Specialist	8/19/2024	8/19/2024	LAHAINA ICP OPERATIONAL MEETINGS	Y	Y	Y	\$353.45		Y
DEF118	AD	124657	Operations Specialist	8/14/2024	8/14/2024	JOINT OPS SYNC / COUNTY INFRASTRUCTURE SYNC/ FACILITATING DEBRIS TASK	Y	Y	Y	\$249.78		Y
DEF118	AD	124657	Operations Specialist	8/21/2024	8/21/2024	RECOVERY SUPPORT TEAM MEETING, DEBRIS REMOVAL , DISASTER RECOVERY	Y	Y	Y	\$311.29		Y
DEF118	AD	124657	Operations Specialist	8/27/2024	8/27/2024	Joint OPS Sync, maui operational coordination; County Infrastructure Branch Syr	Y	Y	Y	\$258.43		Y
DEF118	AD	124657	Operations Specialist	9/3/2024	9/3/2024	County Infrastructure Branch Sync, Debris Task Force Leadership Meeting, ROE/Y	Y	Y	Y	\$281.94		Y
DEF118	AD	124657	Operations Specialist	8/26/2024	8/26/2024	Coordiantion with County Infrastructure Team	Y	Y	Y	\$305.78		Y
DEF118	AD	124657	Operations Specialist	9/10/2024	9/10/2024	Lahaina ICP Coordination Meeting	Y	Y	Y	\$281.94		Y
DEF118	AD	124657	Operations Specialist	9/11/2024	9/11/2024	MEETINS WITH LAHAINA BURN ZONE VISITIS COORDINATION WITH COUNTY INF	Y	Y	Y	\$258.43		Y
DEF118	AD	124657	Operations Specialist	9/4/2024	9/4/2024	MEETINS WITH LAHAINA BURN ZONE VISITIS COORDINATION WITH COUNTY INF	Y	Y	Y	\$319.60		Y
DEF118	AD	124657	Operations Specialist	9/17/2024	9/17/2024	Lahaina ICP Meeting ; Coordinate with County	Y	Y	Y	\$302.70		Y
DEF118	AD	124657	Operations Specialist	9/18/2024	9/18/2024	Lahaina ICP Meeting ; Coordinate with County	Y	Y	Y	\$297.28		Y
DEF118	AD	124657	Operations Specialist	9/24/2024	9/24/2024	Lahaina ICP Meeting ; Coordinate with County	Y	Y	Y	\$286.60		Y
DEF118	AD	124657	Operations Specialist	9/25/2024	9/25/2024	LAHAINA ICP COORDINATION MEETING; BURN ZONE MONITORING/VISITS; COO	Y	Y	Y	\$234.59		Y
DEF118	AD	124657	Operations Specialist	11/6/2024	11/6/2024	Meetings	Y	Y	Y	\$241.78		Y
DEF118	AD	124657	Operations Specialist	10/23/2024	10/23/2024	Lahaina ICP meeting	Y	Y	Y	\$232.30		Y

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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
DEF118	AD	124657	Operations Specialist	10/30/2024	10/30/2024	Lahaina ICP Coordination Meeting; Lahaina Burn-Zone Monitoring/Visits; Coordi	Y	Y	Y	\$231.34	Y	Y
DEF118	AD	124657	Operations Specialist	11/27/2024	11/27/2024	Meetings	Y	Y	Y	\$294.03	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	3/2/2024	3/2/2024	TEMPORARY HOUSING RESOURCE FAIR IN LAHAINA	Y	Y	Y	\$209.70	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	5/1/2024	5/1/2024	For Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$181.18	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$201.80	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	7/10/2024	7/10/2024	APPLICANT BRIEFING FOR APRIL RAINS DR4793	Y	Y	Y	\$269.44	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	8/9/2024	8/9/2024	RECOVERY SCOPING MEETINGS WITH FEMA	Y	Y	Y	\$281.61	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	8/6/2024	8/7/2024	KAUAI RAINS - RECOVERY SCOPING MEETING WITH FEMA	Y	Y	Y	\$588.09	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	8/15/2024	8/15/2024	SITE VISITS WITH DEPT. OF HAWAIIANA HOMELANDS - RE: APRIL 2024 STORMS	Y	Y	Y	\$309.49	Y	Y
DEF118	AD	122956	DA Pgm Spclt-Lead - Kilauea	8/19/2024	8/20/2024	SITE VISITS WITH DEPT. OF HAWAIIANA HOMELANDS - RE: APRIL 2024 STORMS	Y	Y	Y	\$661.64	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	1/4/2024	1/4/2024	To collaborate with Triage Team and support NCS outreach efforts	Y	Y	Y	\$244.38	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	1/11/2024	1/11/2024	Collaborate with Triage Team and NCS outreach efforts FEMA-DR-4724-HI	Y	Y	Y	\$239.68	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	1/18/2024	1/18/2024	Individual Assistance leadership oversight at Sheraton IOF for NCS outreach effo	Y	Y	Y	\$234.94	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	1/25/2024	1/25/2024	Provide Individual Assistance leadership oversight at Sheraton IOF for NCS	Y	Y	Y	\$230.20	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	1/30/2024	1/30/2024	Provide Individual Assistance leadership oversight at Sheraton IOF for NCS	Y	Y	Y	\$249.19	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	1/23/2024	1/23/2024	Provide Individual Assistance leadership oversight at Sheraton IOF for NCS	Y	Y	Y	\$234.94	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/8/2024	2/8/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$253.94	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/27/2024	2/27/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$220.69	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/29/2024	2/29/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$230.18	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/20/2024	2/20/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$252.28	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/22/2024	2/22/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$225.44	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/13/2024	2/13/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$225.44	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/15/2024	2/15/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$225.44	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	3/5/2024	3/5/2024	Provide Individual Assistance leadership oversight at Sheraton IOF for NCS	Y	Y	Y	\$239.68	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	3/12/2024	3/12/2024	PROVIDE Individual Assistance Leadership at Sheraton IOF	Y	Y	Y	\$211.19	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	4/16/2024	4/16/2024	NCS TASK FORCE MEETING	Y	Y	Y	\$358.43	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	3/28/2024	3/28/2024	Attend NCS Task Force Meetings & overseeing NCS field work.	Y	Y	Y	\$344.19	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/17/2024	2/17/2024	MATCH DAY EVENTS - NCS TASK FORCE	Y	Y	Y	\$237.78	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/1/2024	1/2/2024	To attend Joint House Task Force, NCS Transition and FEMA meetings. FEMA-DR	Y	Y	Y	\$230.20	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	4/2/2024	4/2/2024	Task force meetings	Y	Y	Y	\$242.94	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	4/9/2024	4/9/2024	NCS TASK FORCE MEETING	Y	Y	Y	\$201.80	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	3/19/2024	3/19/2024	Provide Individual Assistance leadership oversight at Sheraton IOF for NCS	Y	Y	Y	\$220.69	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	1/16/2024	1/16/2024	Collaborate with Triage Team for NCS outreach efforts FEMA-DR-4724-HI	Y	Y	Y	\$259.54	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	4/20/2024	4/20/2024	Provide assistance at Temporary Housing Resource Fair	Y	Y	Y	\$210.79	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	5/14/2024	5/14/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$348.94	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	5/28/2024	5/28/2024	NCS TASK FORCE MEETING	Y	Y	Y	\$276.39	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	6/1/2024	6/1/2024	attending the last NCS Housing Fair in Lahaina	Y	Y	Y	\$204.94	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	5/7/2024	5/7/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$313.10	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	4/30/2024	4/30/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$410.69	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	5/21/2024	5/21/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$313.10	Y	Y
DEF118	AD	122955	DA Project Manager-Kilauea	4/23/2024	4/23/2024	TASK FORCE MEETINGS	Y	Y	Y	\$410.69	Y	Y
DEF118	AD	123882	EM Reserve Corp Specialist	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$215.80	Y	Y
DEF118	AD	123882	EM Reserve Corp Specialist	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$201.80	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	1/23/2024	1/23/2024	FEMA TOUR OF LAHAINA	Y	Y	Y	\$148.79	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	4/13/2024	4/13/2024	Attend and assist at COFA Fair and site visit to Lahaina hot zone and DRC	Y	Y	Y	\$350.19	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	4/2/2024	4/2/2024	WEEKLY DECOMPRESSION MEETING, VISIT HOT ZONE, SYNC WITH MEMA	Y	Y	Y	\$335.93	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	3/8/2024	3/8/2024	Decompression	Y	Y	Y	\$420.42	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	3/12/2024	3/12/2024	Decompression NCS Task Force	Y	Y	Y	\$269.43	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	4/30/2024	4/30/2024	WEEKLY DECOMPRESSION MEETING, VISIT HOT ZONE, SYNC WITH MEMA	Y	Y	Y	\$307.43	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	4/29/2024	4/29/2024	for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$454.20	Y	Y
DEF118	AD	125305	Special Project Specialist-WF	5/4/2024	5/4/2024	Temporary Housing Resource Fair Encore at the Royal Lahaina Resort & Bungal	Y	Y	Y	\$228.78	Y	Y

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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
DEF118	AD	125305	Special Project Specialist-WF	5/28/2024	5/28/2024	Mitigation and IRC meeting at MEMA	Y	Y	Y	\$281.29		Y
DEF118	AD	125305	Special Project Specialist-WF	8/2/2024	8/2/2024	REOPENING OF LAHAINA SCHOOL	Y	Y	Y	\$282.20		Y
DEF118	AD	125305	Special Project Specialist-WF	8/8/2024	8/8/2024	PARTICIPATING WITH MEMA GOV. AND FEMA TO COMMEMORATE THE 1YEAR	Y	Y	Y	\$326.79		Y
DEF118	AD	123414	HR Manager (COVID 19)	3/23/2024	3/23/2024	Participating in the Temporary Housing Resource Fair in Lahaina.	Y	Y	Y	\$257.20		Y
DEF118	AD	123414	HR Manager (COVID 19)	3/30/2024	3/30/2024	Participating in the Temporary Housing Resource Fair in Lahaina.	Y	Y	Y	\$213.15		Y
DEF118	AD	123414	HR Manager (COVID 19)	6/1/2024	6/1/2024	attending the last NCS Housing Fair in Lahaina	Y	Y	Y	\$204.94		Y
DEF118	AD	125319	Ops Planner - WF	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$219.80		Y
DEF118	AD			3/2/2024	3/2/2024	TEMPORARY HOUSING RESOURCE FAIR IN LAHAINA	Y	Y	Y	\$209.70		Y
DEF118	AD	123410	DA Pgm Specialist (COVID 19)	8/6/2024	8/7/2024	KAUAI RAINS - RECOVERY SCOPING MEETING WITH FEMA	Y	Y	Y	\$442.09		Y
DEF118	AD	8701	Communication Director	8/2/2024	8/2/2024	REOPENING OF LAHAINA SCHOOL	Y	Y	Y	\$201.20		Y
DEF118	AD	124516	Grants Specialist	1/8/2024	1/8/2024	To support NCS Transition Task Force work	Y	Y	Y	\$270.29		Y
DEF118	AD	124516	Grants Specialist	1/10/2024	1/10/2024	Support for NCS Transition Task Force work	Y	Y	Y	\$245.28		Y
DEF118	AD	124516	Grants Specialist	2/7/2024	2/7/2024	SUPPORT FEMA/ARC PARTNERS AT MAUI IOF FOR NCS	Y	Y	Y	\$279.30		Y
DEF118	AD	124516	Grants Specialist	2/12/2024	2/12/2024	SUPPORT FEMA/ARC PARTNERS AT MAUI IOF FOR NCS	Y	Y	Y	\$270.29		Y
DEF118	AD	124516	Grants Specialist	1/3/2024	1/3/2024	NCS TASK FORCE TRANSITION PLANNING & OVERSIGHT	Y	Y	Y	\$220.69		Y
DEF118	AD	124516	Grants Specialist	1/5/2024	1/5/2024	NCS TRANSITION PLANNING & OVERSIGHT	Y	Y	Y	\$282.79		Y
DEF118	AD	124516	Grants Specialist	11/6/2024	11/17/2024	LNO DUPPORTING NCS ACTIVITIESL IN LAHAINA	Y	Y	Y	\$679.20		Y
DEF118	AD	124516	Grants Specialist	1/31/2024	1/31/2024	Support for NCS Transition Task Force work	Y	Y	Y	\$272.94		Y
DEF118	AD	124516	Grants Specialist	1/29/2024	1/29/2024	NCS TRANSITION TASK FORCE WORK	Y	Y	Y	\$270.29		Y
DEF118	AD	124516	Grants Specialist	1/24/2024	1/24/2024	NCS TRANSITION TASK FORCE WORK	Y	Y	Y	\$278.54		Y
DEF118	AD	124516	Grants Specialist	2/5/2024	2/5/2024	SUPPORT FEMA/ARC PARTNERS AT MAUI IOF FOR NCS	Y	Y	Y	\$153.45		Y
DEF118	AD	124516	Grants Specialist	2/14/2024	2/14/2024	SUPPORT FEMA/ARC PARTNERS AT MAUI IOF FOR NCS	Y	Y	Y	\$279.30		Y
DEF118	AD	124516	Grants Specialist	1/15/2024	1/15/2024	NCS TRANSITION TASK FORCE WORK	Y	Y	Y	\$230.20		Y
DEF118	AD	124516	Grants Specialist	3/16/2024	3/16/2024	Participating in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$233.29		Y
DEF118	AD	124516	Grants Specialist	3/27/2024	3/27/2024	ncs LEADS WORKING TITH fem/arc AT Maui IOF	Y	Y	Y	\$270.29		Y
DEF118	AD	124516	Grants Specialist	2/21/2024	2/21/2024	NCS LEADS WORKING WITH FEMA/ARC AFTER THE FACT	Y	Y	Y	\$288.29		Y
DEF118	AD	124516	Grants Specialist	2/28/2024	2/28/2024	NCS LEADS WORKING WITH FEMA/ARC	Y	Y	Y	\$270.29		Y
DEF118	AD	124516	Grants Specialist	2/26/2024	2/26/2024	NCS LEADS WORKING WITH FEMA/ARC	Y	Y	Y	\$279.30		Y
DEF118	AD	124516	Grants Specialist	3/20/2024	3/20/2024	ncs LEADS WORKING WITH fema/arc	Y	Y	Y	\$288.29		Y
DEF118	AD	124516	Grants Specialist	3/9/2024	3/9/2024	Temporary Housing Resource Fair	Y	Y	Y	\$228.69		Y
DEF118	AD	124516	Grants Specialist	3/13/2024	3/13/2024	Working with FEMA/ARC Partners at the Maui IOF	Y	Y	Y	\$288.29		Y
DEF118	AD	124516	Grants Specialist	4/11/2024	4/11/2024	NCS TASK FORCE TRANSITION PLANNING & OVERSIGHT	Y	Y	Y	\$248.94		Y
DEF118	AD	124516	Grants Specialist	5/14/2024	5/14/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$271.44		Y
DEF118	AD	124516	Grants Specialist	5/21/2024	5/21/2024	NCS TASK FORCE MEETINGS	Y	Y	Y	\$235.60		Y
DEF118	AD	124516	Grants Specialist	4/29/2024	4/29/2024	Meet with County to discuss next steps on Habitable homes and check in with	Y	Y	Y	\$297.30		Y
DEF118	AD	124516	Grants Specialist	5/28/2024	5/28/2024	NCS TASK FORCE MEETING ***AFTER THE FAACT***	Y	Y	Y	\$198.89		Y
DEF118	AD	124516	Grants Specialist	4/3/2024	4/3/2024	HI-EMA oversight of NCS Task Force field work	Y	Y	Y	\$297.30		Y
DEF118	AD	124825	Community Outreach Lead	1/11/2024	1/11/2024	ltrg BOARD MEETING	Y	Y	Y	\$279.08		Y
DEF118	AD	124825	Community Outreach Lead	3/14/2024	3/14/2024	RECOVERY SUPPORT	Y	Y	Y	\$201.80		Y
DEF118	AD	124825	Community Outreach Lead	1/5/2024	1/5/2024	Maui Economic Recovery Comission Meeting	Y	Y	Y	\$334.25		Y
DEF118	AD	124825	Community Outreach Lead	3/28/2024	3/28/2024	Working at HIEMA FWD and attend LTRG meeting in Lahaina	Y	Y	Y	\$192.79		Y
DEF118	AD	124825	Community Outreach Lead	2/17/2024	2/17/2024	MATCH DAY EVENTS - NCS TASK FORCE	Y	Y	Y	\$237.78		Y
DEF118	AD	124825	Community Outreach Lead	1/25/2024	1/25/2024	MAUI CHAMBER OF COMMERCE MEETING	Y	Y	Y	\$279.30		Y
DEF118	AD	124825	Community Outreach Lead	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$426.30		Y
DEF118	AD	124825	Community Outreach Lead	4/18/2024	4/18/2024	RECOVERY SUPPORT & LTRG MEETING	Y	Y	Y	\$181.19		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	3/28/2024	3/28/2024	Attend in person meeting with MEM	Y	Y	Y	\$251.29		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	7/10/2024	7/10/2024	APPLICANT BRIEFING FOR APRIL RAINS DR4793	Y	Y	Y	\$196.44		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	1/17/2024	1/17/2024	Support sub-receipients with project formulations and status meetings. FEMA-DY	Y	Y	Y	\$152.70		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	2/7/2024	2/7/2024	MEETING WITH DEPLOYED PA STAFF	Y	Y	Y	\$183.81		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	2/14/2024	2/14/2024	to attend weekly meetings w/deployed PA Staff and other contractors that are h Y	Y	Y	Y	\$183.81		Y
DEF118	AD	12730	Emergency Mgmt Resilience Ofcr	2/28/2024	2/28/2024	weekly meeting with MEMA	Y	Y	Y	\$171.68		Y
DEF118	AD	122310	Pgm Specialist (Siren Modern)	3/19/2024	3/19/2024	Federal Signal Sires Equipment	Y	Y	Y	\$237.60		Y

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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
DEF118	AD	122310	Pgm Specialist (Siren Modern)	6/7/2024	6/7/2024	SIRENS REPAIR/REPLACE/INSPECT	Y	Y	Y	\$385.44		Y
DEF118	AD	122310	Pgm Specialist (Siren Modern)	7/9/2024	7/9/2024	Inspect & Accept Federal Signal's 4 deployed mobile sirens	Y	Y	Y	\$308.79		Y
DEF118	AD	124092	Hazard Mitigation Strategist	2/14/2024	2/14/2024	MEET WITH COUNCIL VICE GHAI	Y	Y	Y	\$270.29		Y
DEF118	AD	124092	Hazard Mitigation Strategist	2/21/2024	2/21/2024	MEETING WITH MAUI COUNTY VICE CHAIR, MAUI FIRE CHIEF AND MEMA ADMII	Y	Y	Y	\$279.30		Y
DEF118	AD	124092	Hazard Mitigation Strategist	5/28/2024	5/28/2024	MEMA MEETINGS	Y	Y	Y	\$192.79		Y
DEF118	AD	124092	Hazard Mitigation Strategist	4/30/2024	4/30/2024	joint preliminary damage assessment for kauai rains	Y	Y	Y	\$201.80		Y
DEF118	AD	124092	Hazard Mitigation Strategist	7/10/2024	7/10/2024	SITE VISITS WITH MAUI COUNTY	Y	Y	Y	\$193.79		Y
DEF118	AD	123396	Special Project Specialist	5/18/2024	5/18/2024	NCS HOUSING FAIR	Y	Y	Y	\$242.29		Y
DEF118	AD	122955	DA Project Manager-Kilauea	2/6/2024	2/6/2024	Provide individual assistance leadership oversight at Sheraton IOF. Collaborate w	Y	Y	Y	\$253.94		Y
		8701	Communications Director	10/30/2024	10/30/2024	Meet to discuss 4724 Hazard Mitigation Grant Program	Y	Y	Y	\$275.89		Y
		46289	Engineer V	10/30/2024	10/30/2024	Meet Maui County to discuss DR4724 Hazard Mitigation Grant Program	Y	Y	Y	\$199.89		Y
		46289	Engineer V	11/27/2024	11/27/2024	Meetings	Y	Y	Y	\$236.60		Y
				9/13/2024	9/13/2024	VOLUNTEER TO ATTEND THE HI STATE EARTHQUAKE & TSUNAMI COMMITTEE MY	Y	Y	Y	\$189.69		Y
				9/25/2024	9/25/2024	Volunteer to attend State Hazard mitigation Forum	Y	Y	Y	\$132.70		Y
		125586	ChfRcvryOffcr, Flood, Land	3/19/2024	3/19/2024	Attending Vibrant Hawaii Resilience Alliance Summit Conference	Y	Y	Y	\$190.69		Y
		125586	ChfRcvryOffcr, Flood, Land	6/1/2024	6/1/2024	Participating in the CDDPF	Y	Y	Y	\$282.44		Y
		125586	ChfRcvryOffcr, Flood, Land	8/23/2024	8/23/2024	MEETING WITH HCCDA, HDPW, HI FINANACE DEPT.	Y	Y	Y	\$356.29		Y
		125310	Project Sprcialist Lead - WF	6/1/2024	6/1/2024	Participate in the CD Disaster Prep Fair at Afoog-Chinen Civiv Center. Fair aims to	Y	Y	Y	\$204.94		Y
		125310	Project Sprcialist Lead - WF	8/13/2024	8/15/2024	ATTEND THE HAWAII LOCAL HAZARD MITIGATION PLANNING TRAINING	Y	Y	Y	\$752.75		Y
		122757	Emrgncy Mgmt Spclt IV	8/13/2024	8/15/2024	ATTEND THE HAWAII LOCAK HAZARD MITIGATION PLANNING TRAINING	Y	Y	Y	\$918.01		Y
		123274	DA Pgm Specialist Lead (Lane)	3/9/2024	3/9/2024	ATTEND REVITALIZE PUNA EVENT IN PAHOA	Y	Y	Y	\$380.18		Y
		123274	DA Pgm Specialist Lead (Lane)	6/1/2024	6/1/2024	Participating in the CDDPF	Y	Y	Y	\$204.94		Y
		123274	DA Pgm Specialist Lead (Lane)	4/9/2024	4/11/2024	National emergency Training Cneter NETC	Y	Y	Y	\$2,055.78		Y
		123274	DA Pgm Specialist Lead (Lane)	7/13/2024	7/13/2024	Revitalize Puna Event in hilo	Y	Y	Y	\$269.21		Y
		123274	DA Pgm Specialist Lead (Lane)	8/23/2024	8/23/2024	MEETING WITH HCCDA, HDPW, HI FINANACE DEPT.	Y	Y	Y	\$279.29		Y
		123274	DA Pgm Specialist Lead (Lane)	10/29/2024	10/29/2024	Meetings	Y	Y	Y	\$236.18		Y
		102887	Civil Defense Planner	3/5/2024	3/5/2024	State Hazard Mitigation Quarterly Forum	Y	Y	Y	\$113.69		Y
				10/29/2024	10/29/2024	Meetings	Y	Y	Y	\$163.18		Y
				8/13/2024	8/15/2024	Hawaii local hazaerd mitigation planning training	Y	Y	Y	\$688.25		Y
				8/13/2024	8/15/2024	ATTEND THE HAWAII LOCAL HAZARD MITIGATION PLANNING TRAINING	Y	Y	Y	\$764.73		Y
		125320	Project Specialist - WF	8/13/2024	8/15/2024	ATTEND THE HAWAII LOCAL HAZARD MITIGATION PLANNING TRAINING	Y	Y	Y	\$748.01		Y
				8/13/2024	8/15/2024	ATTEND THE HAWAII LOCAL HAZARD MITIGATION PLANNING TRAINING	Y	Y	Y	\$799.39		Y
				9/25/2024	9/25/2024	ATTEND STATE HAZARD MITIGATION FORUM	Y	Y	Y	\$137.44		Y
				9/25/2024	9/25/2024	ATTEND STATE HAZARD MITIGATION FORUM	Y	Y	Y	\$132.70		Y
				8/13/2024	8/15/2024	HAWAII LOCAL HAZARD MITIGATION PLANNING/TRAINING	Y	Y	Y	\$688.25		Y
				3/5/2024	3/5/2024	QUARTERLY MITIGATION FORUM	Y	Y	Y	\$142.18		Y
		125321	Prioject Specialist - WF	6/1/2024	6/1/2024	Participating in CDDPF	Y	Y	Y	\$204.94		Y
		125321	Prioject Specialist - WF	8/13/2024	8/15/2024	ATTEND THE HAWAII LOCAL HAZARD MITIGATION PLANNING TRAINING	Y	Y	Y	\$993.01		Y
				8/13/2024	8/15/2024	Attend the Hawaii Local Hazard Mitigation Planning Training at Kauai Emergency	Y	Y	Y	\$799.39		Y
				9/25/2024	9/25/2024	ATTEND STATE HAZARD MITIGATION FORUM	Y	Y	Y	\$137.44		Y
		12730	Emergency Mgmt Resilience Ofcr	3/9/2024	3/9/2024	ATTEND REVITALIZE PUNA EVENT IN PAHOA	Y	Y	Y	\$181.18		Y
		12730	Emergency Mgmt Resilience Ofcr	7/13/2024	7/13/2024	Revitalize Puna Event in hilo	Y	Y	Y	\$191.71		Y
		12730	Emergency Mgmt Resilience Ofcr	8/23/2024	8/23/2024	MEETING WITH HCCDA, HDPW, HI FINANACE DEPT.	Y	Y	Y	\$279.29		Y
		124092	Hazard Mitigation Strategist	6/1/2024	6/1/2024	Participating in the CDDPF	Y	Y	Y	\$326.44		Y
		124092	Hazard Mitigation Strategist	8/13/2024	8/15/2024	ATTEND THE HAWAII LOCAK HAZARD MITIGATION PLANNING TRAINING	Y	Y	Y	\$748.01		Y
		124092	Hazard Mitigation Strategist	10/30/2024	10/30/2024	MEET WITH COUNTY OF MAUI HAZARED MITIGATION GRANT	Y	Y	Y	\$199.89		Y
				10/25/2024	10/27/2024	Shayla Pascubillo	Y	Y	Y	\$171.29		Y
				7/17/2024	7/17/2024	YCA In-Processing of Class 61 (12 PAX) Tauese Ailolo Jr, Raymond Freeman, Dayo	Y	Y	Y	\$856.68		Y
				11/27/2024	12/1/2024	Tauese Aillolo, Kahakupuiwa Avilla, Raymond Freeman, Dayden Fronda, Emerald	Y	Y	Y	\$3,410.26		Y
				10/25/2024	10/27/2024	Cadets Cameron Ernard, Elisha Elley	Y	Y	Y	\$342.58		Y
				11/27/2024	12/1/2024	Joliann Ainos, Donald Latak, Jordan Saperstein, Joshua Stene, Jordon Tanner-Jon Y	Y	Y	Y	\$986.00		Y
				10/25/2024	10/27/2024	Cadets Brian Ramos, Joshua Kawaiaea, Silasuk Sangsai, Monson Tautuiaki, Relne Y	Y	Y	Y	\$1,265.53		Y

Department of Defense  
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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
				11/27/2024	12/1/2024	Joshua Kawaiaea, Brian Ramos, Silasuk Sangsai, Monson Tautuiki, Yeal Udave R	Y	Y	Y	\$1,380.40	Y	Y
				6/21/2024	6/21/2024	Graduates - Class 27 Maui	Y	Y	Y	\$725.20	Y	Y
				4/1/2024	4/1/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$1,800.00	Y	Y
				5/1/2024	5/30/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,740.00	Y	Y
				8/14/2024	8/14/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				8/19/2024	8/19/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				8/21/2024	8/21/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				8/26/2024	8/26/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/4/2024	9/4/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/4/2024	9/4/2024	HIEMA RST (SAD) conducting meetings and site inspections in Lahaina	Y	Y	Y	\$76.00	Y	Y
				9/9/2024	9/9/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/9/2024	9/9/2024	HIEMA RST (SAD) conducting meetings and site inspections in Lahaina	Y	Y	Y	\$76.00	Y	Y
				9/11/2024	9/11/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/14/2024	9/14/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/16/2024	9/16/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/16/2024	9/16/2024	SAD wild fire meetings	Y	Y	Y	\$76.00	Y	Y
				9/18/2024	9/18/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/18/2024	9/18/2024	HIEMA RST (SAD) conducting meetings and site inspections in Lahaina	Y	Y	Y	\$76.00	Y	Y
				9/25/2024	9/25/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				9/25/2024	9/25/2024	HIEMA RST (SAD) conducting meetings and site inspections in Lahaina	Y	Y	Y	\$76.00	Y	Y
				9/30/2024	9/30/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				1/30/2024	2/29/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39	Y	Y
				3/31/2024	4/30/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39	Y	Y
				5/30/2024	5/30/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,974.07	Y	Y
				10/23/2024	10/30/2024	SAD IN SUPPORT OF LAHAINA WILDFIRE	Y	Y	Y	\$7,848.00	Y	Y
	123853	EM Reserve Corp Specialist		11/2/2024	11/2/2024	Participating in Hawaii climate commission's community Climate Fair	Y	Y	Y	\$172.68	Y	Y
	101981	Director, Office of Vet Svcs		2/12/2024	2/14/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$368.78	Y	Y
	101981	Director, Office of Vet Svcs		11/26/2024	11/26/2024	Meetings	Y	Y	Y	\$286.04	Y	Y
		8701 Communiccations Director		3/30/2024	3/30/2024	Participating in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$213.15	Y	Y
		8701 Communiccations Director		4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$426.30	Y	Y
		8701 Communiccations Director		8/28/2024	8/29/2024	ATTEND 2024 PUBLIC INFORMATION OFFICER SUMMIT - FEMA	Y	Y	Y	\$493.39	Y	Y
		8701 Communiccations Director		10/1/2024	10/3/2024	NEMA Annual Forum	Y	Y	Y	\$2,944.01	Y	Y
	36337	Building Maintenance Worker I		4/18/2024	4/19/2024	iems OPERATIONS TRAINING	Y	Y	Y	\$1,413.88	Y	Y
	102838	Director, YCA		6/21/2024	6/21/2024	Assisting with YCA Hilo Graduation	Y	Y	Y	\$266.69	Y	Y
				4/13/2024	4/13/2024	State Active Duty in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				7/18/2024	7/18/2024	IN PROCESSING CLASS 61	Y	Y	Y	\$80.89	Y	Y
	120522	Executive Officer (HIEMA)		4/24/2024	4/24/2024	Meetings in Lahaina	Y	Y	Y	\$167.79	Y	Y
	120522	Executive Officer (HIEMA)		5/15/2024	5/15/2024	Operational Coordination Meeting	Y	Y	Y	\$220.03	Y	Y
	120522	Executive Officer (HIEMA)		8/27/2024	8/27/2024	Joint Ops Sync, Maui Operational Coordinatuion, County Infrastructure Branch S Y	Y	Y	Y	\$272.44	Y	Y
	120522	Executive Officer (HIEMA)		9/4/2024	9/4/2024	ATTEND ASSESSING THE FED. GOV. REPSONSE TO 2023 MAUI WILDFIRES W. GEN Y	Y	Y	Y	\$243.60	Y	Y
	120522	Executive Officer (HIEMA)		9/11/2024	9/11/2024	Lahaina ICP Meeting ; Coordinate with County	Y	Y	Y	\$177.43	Y	Y
	120522	Executive Officer (HIEMA)		9/18/2024	9/18/2024	LAHAINA ICP COORDINATION MEETING; BURN ZONE MONITORING/VISITS; COO Y	Y	Y	Y	\$216.28	Y	Y
	120522	Executive Officer (HIEMA)		10/9/2024	10/9/2024	Meetings in Lahaina	Y	Y	Y	\$284.54	Y	Y
	120522	Executive Officer (HIEMA)		10/30/2024	10/30/2024	Lahaina Meeting	Y	Y	Y		Y	Y
	120522	Executive Officer (HIEMA)		11/6/2024	11/6/2024	Meetings	Y	Y	Y	\$168.78	Y	Y
	120522	Executive Officer (HIEMA)		11/13/2024	11/13/2024	Debris Meeting	Y	Y	Y	\$159.30	Y	Y
	120522	Executive Officer (HIEMA)		11/20/2024	11/20/2024	Meetings	Y	Y	Y	\$173.53	Y	Y
	120522	Executive Officer (HIEMA)		11/27/2024	11/27/2024	Meetings	Y	Y	Y	\$221.03	Y	Y
	110436	Facilities Planner Assistant		10/21/2024	10/25/2024	Manual Development Workshop	Y	Y	Y	\$2,678.32	Y	Y
	46289	Engineer V		6/7/2024	6/8/2024	Attend Pre-Construction Meetings for YCA Hilo	Y	Y	Y	\$440.25	Y	Y
	46289	Engineer V		6/20/2024	6/21/2024	Attend Project meetings and YCA Hilo Graduation	Y	Y	Y	\$378.70	Y	Y
	46289	Engineer V		8/21/2024	8/21/2024	PRE-OFFER CONFERENCE CA-202005-c5	Y	Y	Y	\$240.68	Y	Y

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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
		46289	Engineer V	9/6/2024	9/7/2024	CLOSEOUT YCA HILO PROJECTS	Y	Y	Y	\$213.79	Y	Y
		46289	Engineer V	11/18/2024	11/22/2024	CFMO 204: DESIGN AND PROJECT MANAGEMENT COURSE	Y	Y	Y	\$2,278.23	Y	Y
		46289	Engineer V	1/6/2024	1/18/2024	Attend FEMA Vanguard Executive Crisis Leaders International Forum and presen	Y	Y	Y	\$6,263.74	Y	Y
		46289	Engineer V	4/2/2024	4/2/2024	Weekly Decompression meeting	Y	Y	Y	\$162.19	Y	Y
		46289	Engineer V	4/16/2024	4/16/2024	WEEKLY DECOMPRESSION & VISITS TO ncs, drc, AND Hot zone, Sync with MEMA	Y	Y	Y	\$133.69	Y	Y
		46289	Engineer V	5/7/2024	5/7/2024	Meetings w/Pulama Lanai & MEMA Admin	Y	Y	Y	\$354.20	Y	Y
		46289	Engineer V	7/22/2024	7/25/2024	The NHSC brings together professional in Homeland Security, Law Enforcement,	Y	Y	Y	\$3,813.52	Y	Y
		46289	Engineer V	10/1/2024	10/3/2024	NEMA Annual Forum	Y	Y	Y	\$4,120.57	Y	Y
		46289	Engineer V	11/22/2024	11/22/2024	Meetings with MEMA, FEMA, Mayor, etc.	Y	Y	Y	\$229.69	Y	Y
				7/17/2024	7/17/2024	CANDIDATES FOR CLASS 61	Y	Y	Y	\$71.39	Y	Y
				11/27/2024	12/1/2024	Growth Pass	Y	Y	Y	\$197.20	Y	Y
				3/5/2024	3/5/2024	STATE Hazard mitigation Forum	Y	Y	Y	\$142.18	Y	Y
				7/19/2024	7/20/2024	D058 - SAD IN SUPPORT OF KEKAHA FIRE	Y	Y	Y	\$175.00	Y	Y
		125323	Vol Agency Liaison - WF	4/11/2024	4/11/2024	Working at HIEMA FWD (Recovery Support)	Y	Y	Y	\$243.29	Y	Y
		125323	Vol Agency Liaison - WF	4/18/2024	4/18/2024	Working at HIEMA FWD (Recovery Support)	Y	Y	Y	\$258.69	Y	Y
		125323	Vol Agency Liaison - WF	4/25/2024	4/25/2024	WORKING AT HIEMA FWD RECOVERY SUPPORT & ATTEND LTRG MEETING	Y	Y	Y	\$249.18	Y	Y
		116402	Enviromental Health Spclt VI	2/20/2024	2/20/2024	Collect drinking water samples for re-testing at HIARNG facility in Kealakekua-Ko	Y	Y	Y	\$234.94	Y	Y
				3/29/2024	4/1/2024	Cadet to go home for Easter Weekend	Y	Y	Y	\$142.78	Y	Y
				4/13/2024	4/18/2024	State active Duty in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				1/17/2024	1/17/2024	In-Processing candidates for CL27	Y	Y	Y	\$229.20	Y	Y
				7/17/2024	7/17/2024	Incoming candidates ; Ainos, George, Kauhi, Latak, Sapensterin, Jones, Torres, M	Y	Y	Y	\$642.51	Y	Y
				2/5/2024	3/6/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,800.00	Y	Y
				3/6/2024	3/29/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,487.50	Y	Y
				10/2/2024	10/2/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				10/7/2024	10/7/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				10/9/2024	10/9/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				10/14/2024	10/14/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				10/16/2024	10/16/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				10/23/2024	10/23/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				10/30/2024	10/30/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				11/4/2024	11/4/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				11/6/2024	11/6/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				11/13/2024	11/13/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$76.00	Y	Y
				4/13/2024	4/18/2024	State Active Duty in Support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
		124301	Real Property Specialist	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$1,172.43	Y	Y
		117983	Program Specialist IV	3/26/2024	3/29/2024	Attend ARNG Programming Guidance Course PGC	Y	Y	Y	\$1,594.29	Y	Y
				9/26/2024	9/26/2024	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$288.00	Y	Y
				1/23/2024	1/23/2024	FEMA tour of Lahaina and debris operations.	Y	Y	Y	\$353.29	Y	Y
				2/13/2024	2/13/2024	WEEKLY MEETING. VISIT NCS, drc, AND LAHAINA HOT ZONE, SYNC WITH MEMA	Y	Y	Y	\$263.68	Y	Y
				2/27/2024	2/27/2024	Weekly Decompression Meeting - BS	Y	Y	Y	\$254.18	Y	Y
		120147	Admissions Coordinator - Hilo	4/8/2024	4/9/2024	CONDUCT OUTREACH WITH HIGH SCHOOLS 7 NON-PROFITS	Y	Y	Y	\$519.70	Y	Y
		120147	Admissions Coordinator - Hilo	6/14/2024	6/16/2024	To assist with YCA CL61 endurance training	Y	Y	Y	\$370.20	Y	Y
		120147	Admissions Coordinator - Hilo	7/16/2024	7/18/2024	Inprocess CL61 Candidates	Y	Y	Y	\$476.79	Y	Y
		120147	Admissions Coordinator - Hilo	7/17/2024	7/17/2024	To assist with the inprocessing of CL61 applicants	Y	Y	Y	\$217.70	Y	Y
		125586	ChfrcvryOffcr, Flood, Land	4/9/2024	4/11/2024	fema Emergency Mgt. Course E8555	Y	Y	Y	\$1,859.46	Y	Y
				7/11/2024	7/14/2024	D055 - SAD SUPPORT FOR CRATER ROAD	Y	Y	Y	\$796.23	Y	Y
		123409	DAPrgmSpecialist-Lead COVID 19	7/5/2024	7/5/2024	SITE INSPTCECTION FOR LAHAINA RESTORATION FOUNDATION	Y	Y	Y	\$292.94	Y	Y
		123409	DAPrgmSpecialist-Lead COVID 19	11/7/2024	11/8/2024	Document damage that werent documented on first inspection	Y	Y	Y	\$698.98	Y	Y
				1/2/2024	2/1/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39	Y	Y
				2/5/2024	3/6/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39	Y	Y
				3/6/2024	3/29/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$1,540.00	Y	Y
				11/26/2024	12/1/2024	Growth pass	Y	Y	Y	\$197.20	Y	Y

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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of Trip	Cost Paid by State or Other	Final Report
							Y/N?	Y/N?	Y/N?		Entity?	of Travel Y/N?
		120277	Veterans Svcs Counselor III	9/16/2024	9/17/2024	OUTREACH VISIT	Y	Y	Y	\$699.93	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
		100413	Military Executive Officer	1/4/2024	1/5/2024	Meeting with Maui Mayor, Maui Police Chief, and Maui Fire Chief and to attend	Y	Y	Y	\$644.98	Y	Y
		100413	Military Executive Officer	1/23/2024	1/23/2024	Emergency Mgt. meeting with county	Y	Y	Y	\$108.70	Y	Y
		100413	Military Executive Officer	2/8/2024	2/14/2024	AGAUS Conference	Y	Y	Y	\$560.48	Y	Y
		108101	Asst Mentor Coord	9/7/2024	9/8/2024	MENTOR DEPT. TAKING TRIP TO BIG ISLAND	Y	Y	Y	\$476.10	Y	Y
				1/17/2024	1/17/2024	IN PROCESSING CANDIDATES FOR CL27	Y	Y	Y	\$103.60	Y	Y
		120144	Admissions Outreach	4/15/2024	4/15/2024	for admission training and setting up lapton to connect to local network	Y	Y	Y	\$259.10	Y	Y
		120144	Admissions Outreach	6/17/2024	6/17/2024	to observe and assist in endurance training for incoming YCA class	Y	Y	Y	\$253.60	Y	Y
		120144	Admissions Outreach	6/21/2024	6/21/2024	to take part in the meet and greet with new candidates for YCA	Y	Y	Y	\$264.19	Y	Y
		120144	Admissions Outreach	7/16/2024	7/18/2024	Inprocess CL61 Candidates	Y	Y	Y	\$470.19	Y	Y
		120144	Admissions Outreach	7/17/2024	7/17/2024	Travel to YCA Kalaeloa to assist with inprocessing CL61 Candidates	Y	Y	Y	\$247.70	Y	Y
		120144	Admissions Outreach	7/19/2024	7/26/2024	MANDATORY STAFF IN SERVICE TRAINING	Y	Y	Y	\$471.79	Y	Y
		119368	GIS Specialist (FMO)	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$575.03	Y	Y
				10/25/2024	10/27/2024	Class 61 to Molokai excursion	Y	Y	Y	\$228.00	Y	Y
				11/26/2024	12/2/2024	Growth pass	Y	Y	Y	\$228.00	Y	Y
		123276	DA Pgm Spec (Lane)	11/22/2024	11/22/2024	Meetings	Y	Y	Y	\$312.19	Y	Y
				10/12/2024	10/12/2024	SAD IN SUPPORT OF LAHAINA WILDFIRE	Y	Y	Y	\$139.99	Y	Y
				4/13/2024	4/13/2024	State Active Duty in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				4/13/2024	4/18/2024	State active Duty in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				4/8/2024	4/8/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,898.60	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				4/13/2024	4/13/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
		101981	Director, Office of Vet Svcs	11/19/2024	11/19/2024	Meetings	Y	Y	Y	\$229.70	Y	Y
				4/13/2024	4/18/2024	State active Duty in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				4/13/2024	4/18/2024	State active Duty in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				8/8/2024	8/8/2024	INPROCESSING CANDIDATES FOR CL 27	Y	Y	Y	\$79.60	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
		120499	Real Property Specialist	7/29/2024	8/2/2024	FMO TO CONDUCT REAL PROPERTY INSPECTIONS	Y	Y	Y	\$1,692.43	Y	Y
		124232	Regional Catastrophic Planner	9/18/2024	9/18/2024	Participate in HECO Open House Emergency Preparedness	Y	Y	Y	\$249.68	Y	Y
		123274	DA Pgm Specialist Lead (Lane)	1/23/2024	1/23/2024	Conduct site Visits for schools	Y	Y	Y	\$234.94	Y	Y
		123274	DA Pgm Specialist Lead (Lane)	2/24/2024	2/24/2024	Super Match Day Event	Y	Y	Y	\$205.80	Y	Y
		123274	DA Pgm Specialist Lead (Lane)	11/22/2024	11/22/2024	Meetings	Y	Y	Y	\$239.19	Y	Y
				11/26/2024	12/1/2024	Growth Pass	Y	Y	Y	\$197.20	Y	Y
		102887	Civil Defense Planner	8/7/2024	8/7/2024	Initial review of the Notices of Interest for HMGP Maui wildfires	Y	Y	Y	\$208.70	Y	Y
		102887	Civil Defense Planner	9/25/2024	9/25/2024	ATTEND STATE HAZARD MITIGATION FORUM	Y	Y	Y	\$257.18	Y	Y
				1/17/2024	1/17/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$200.00	Y	Y
				8/30/2024	8/31/2024	Maui Wildfire SAD, assisting HIEMA Administator (see TAF#24-059) NG did not p	Y	Y	Y	\$358.29	Y	Y
		125324	Community Outreach Plr -WF	7/13/2024	7/13/2024	WEST MAUI EMERGENCY PREPAREDNESS OPEN HOUSE	Y	Y	Y	\$335.80	Y	Y
		120456	Install Status Rpt Spec (Svcs)	1/7/2024	1/14/2024	FY2024 ISR Service In-person Centralized Training at AR 81st Readiness Division	Y	Y	Y	\$2,592.70	Y	Y
		120456	Install Status Rpt Spec (Svcs)	7/29/2024	8/2/2024	fmo CONDUCT REAL PROPERTY INSPECTION	Y	Y	Y	\$1,642.43	Y	Y
		102880	Mentor Coordinator	9/7/2024	9/8/2024	MENTOR DEPT. TAKING TRIP TO BIG ISLAND	Y	Y	Y	\$678.10	Y	Y
		100126	Adjutant General	2/10/2024	2/10/2024	WAI SUMMIT CONFERENCE	Y	Y	Y	\$222.43	Y	Y
		100126	Adjutant General	9/4/2024	9/4/2024	Kahoahoa Process Meeting	Y	Y	Y	\$107.00	Y	Y
				7/19/2024	7/20/2024	D058 - SAD IN SUPPORT OF KEKAHA WILDFIRE	Y	Y	Y	\$175.00	Y	Y
		13682	Radio Technician II	11/21/2024	11/21/2024	Siren Maintenance at maui	Y	Y	Y	\$183.03	Y	Y
				7/11/2024	7/12/2024	D055- SAD IN SUPPORT OF CRATER ROAD FIRES	Y	Y	Y	\$265.41	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$815.50	Y	Y
				4/13/2024	4/13/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
		125311	Task Force Specialist - WF	11/2/2024	11/2/2024	Participating in Hawaii climate commision's community Climate Fair	Y	Y	Y	\$245.68	Y	Y
		124657	Operations Specialist	4/8/2024	4/8/2024	MEETINS WITH OPERATIONA AND USACE SYNC	Y	Y	Y	\$287.20	Y	Y
		124657	Operations Specialist	6/3/2024	6/3/2024	MEETING/SITE VISITS	Y	Y	Y	\$301.45	Y	Y



Department of Defense  
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Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of Trip	Cost Paid by State or Other	Final Report of Travel Y/N?
							Y/N?	Y/N?	Y/N?		Entity?	
		124657	Operations Specialist	9/9/2024	9/9/2024	MEETINS WITH LAHAINA BURN ZONE VISITIS COORDINATION WITH COUNTY INF	Y	Y	Y	\$245.68	Y	Y
		124657	Operations Specialist	9/16/2024	9/16/2024	LAHAINA ICP COORDINATION MEETING; BURN ZONE MONITORING/VISITS; COO	Y	Y	Y	\$224.78	Y	Y
		124657	Operations Specialist	9/23/2024	9/23/2024	LAHAINA ICP COORDINATION MEETING; BURN ZONE MONITORING/VISITS; COO	Y	Y	Y	\$234.59	Y	Y
		124657	Operations Specialist	11/13/2024	11/13/2024	Debris Mission Strategic Planning, Meetings	Y	Y	Y	\$232.30	Y	Y
		124657	Operations Specialist	11/20/2024	11/20/2024	Meetings	Y	Y	Y	\$246.53	Y	Y
		112436	R&M Project Manager II	8/1/2024	8/1/2024	PRESIDE OVER THE PRE-CON MEETING FOR AASF2	Y	Y	Y	\$259.68	Y	Y
		112436	R&M Project Manager II	10/22/2024	10/22/2024	KMR BLDG. 633 AND 634 HAZMAT ABATEMENT AND TOTAL DEMOLITION PROJE	Y	Y	Y	\$240.18	Y	Y
		112436	R&M Project Manager II	11/26/2024	11/26/2024	To preside over the pre-construction meeting for the HVAC Chiller Replacement	Y	Y	Y	\$254.43	Y	Y
				1/5/2024	1/7/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$180.79	Y	Y
				2/1/2024	2/4/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$142.78	Y	Y
				3/1/2024	3/31/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				1/17/2024	1/17/2024	IN-PROCESSING FOR CLASS 27	Y	Y	Y	\$124.00	Y	Y
		102880	Mentor Coordinator	2/5/2024	2/9/2024	Directors' Winter Workshop	Y	Y	Y	\$2,372.25	Y	Y
				4/13/2024	4/17/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$90.00	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
		122955	DA Project Manager-Kilauea	1/9/2024	1/9/2024	COLLABORATE WITH TRIAGE TEAM	Y	Y	Y	\$270.29	Y	Y
		102856	Admissions Outreach	10/11/2024	10/11/2024	Outreach meet and greet	Y	Y	Y	\$199.49	Y	Y
				11/7/2024	11/7/2024	Attending quarterly HACEM meeting	Y	Y	Y	\$224.68	Y	Y
		25645	Radio Technician I	1/25/2024	1/25/2024	SIREN MAINTENANCE	Y	Y	Y	\$265.69	Y	Y
		25645	Radio Technician I	1/31/2024	1/31/2024	SIREN MAINTENANCE	Y	Y	Y	\$282.88	Y	Y
		25645	Radio Technician I	6/12/2024	6/12/2024	Inspect Siren	Y	Y	Y	\$201.80	Y	Y
		25645	Radio Technician I	6/13/2024	6/13/2024	SIREN MAINTENANCE	Y	Y	Y	\$303.68	Y	Y
		25645	Radio Technician I	11/21/2024	11/21/2024	Siren Maintenance at maui	Y	Y	Y	\$298.03	Y	Y
				6/16/2024	6/16/2024	FLIGHT HOME AFTER GRADUATION FOR CADET	Y	Y	Y	\$85.65	Y	Y
		125305	Special Project Specialist-WF	4/16/2024	4/16/2024	WEEKLY DECOMPRESSION MEETING	Y	Y	Y	\$255.19	Y	Y
		125305	Special Project Specialist-WF	8/20/2024	8/22/2024	FEMA Region 9 pacific partnership meeting (PPM)	Y	Y	Y	\$345.00	Y	Y
		125305	Special Project Specialist-WF	11/22/2024	11/22/2024	Meeting w/ MEMA, meeting w/ FEMA, meeting w/ Maui Mayor, meeting w/ Tid	Y	Y	Y	\$306.69	Y	Y
		125305	Special Project Specialist-WF	11/27/2024	11/27/2024	Meetings	Y	Y	Y	\$313.60	Y	Y
				3/1/2024	3/1/2024	Tsunami advisory council meeting	Y	Y	Y	\$180.19	Y	Y
		100446	Community Programs Director	1/17/2024		JCP Program Blessing	Y	Y	Y	\$300.65	Y	Y
		100446	Community Programs Director	5/15/2024	5/15/2024	YCA HILO ASSISTANCE	Y	Y	Y	\$321.43	Y	Y
		100446	Community Programs Director	11/21/2024	11/21/2024	LCP Assistance	Y	Y	Y	\$268.71	Y	Y
		100446	Community Programs Director	11/22/2024	11/22/2024	JCP Assistance visit	Y	Y	Y	\$305.40	Y	Y
		102854	Case Manager	8/6/2024	8/6/2024	ASSIST GRADUATES	Y	Y	Y	\$152.43	Y	Y
		123414	HR Manager (COVID 19)	4/20/2024	4/20/2024	Provide assistance at Temporary Housing Resource Fair	Y	Y	Y	\$210.79	Y	Y
				1/2/2024	2/1/2024	SAD IN SUPPORT OF LAHAINA WILDFIRE	Y	Y	Y	\$1,788.39	Y	Y
				2/1/2024	3/2/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39	Y	Y
				3/2/2024	4/1/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39	Y	Y
				4/1/2024	4/15/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$924.00	Y	Y
				8/5/2024	8/5/2024	In processing CL27	Y	Y	Y	\$765.60	Y	Y
				7/17/2024	7/17/2024	IN PROCESSING CLASS 61	Y	Y	Y	\$71.39	Y	Y
		125319	Ops Planner - WF	4/30/2024	4/30/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$201.80	Y	Y
				11/1/2024	11/8/2024	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$288.00	Y	Y
				3/5/2024	3/5/2024	STATE HAZARD MITIGATION FORUM MEETING	Y	Y	Y	\$219.68	Y	Y
				9/25/2024	9/25/2024	ATTEND STATE HAZARD MITIGATION FORUM	Y	Y	Y	\$137.44	Y	Y
		120145	Assist Mentor Coordinator-Hilo	11/14/2024	11/14/2024	Job challenge briefing with kalaeloa cadets	Y	Y	Y	\$161.93	Y	Y
		121744	Director - Hilo	8/9/2024	8/9/2024	TRAVEL TO YCA KALAELOA TO PRESENT JOB CHALLENGE TO THEIR CADETS	Y	Y	Y	\$356.94	Y	Y
				10/15/2024	10/15/2024	SAD-MAUI WILDFIRE	Y	Y	Y	\$109.19	Y	Y
				4/13/2024	4/18/2024	SAD in support of Kauai Heavy Rain and Flood	Y	Y	Y	\$108.00	Y	Y
				7/18/2024	7/18/2024	Flight for class 61 processing day	Y	Y	Y	\$85.65	Y	Y

Department of Defense  
Work-related travel as of November 30, 2024

Table 23

Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report
							Y/N?	Y/N?	Y/N?	Trip	by State or Other Entity?	of Travel Y/N?
				10/6/2024	10/8/2024	SAD - LAHAINA WILDFIRE	Y	Y	Y	\$121.48		Y
				11/14/2024	11/14/2024	Job Challenge briefing with Kalaeloa Cadets	Y	Y	Y	\$194.19		Y
		124637	Operations Specialist	3/17/2024	3/20/2024	NEMA 2024 Mid Year Forum	Y	Y	Y	\$3,751.84		Y
				7/19/2024	7/19/2024	D058 - SAD IN SUPPORT OF KEKAHA FIRE	Y	Y	Y	\$269.60		Y
		120172	Staff Training Coordinator - H	7/28/2024	8/2/2024	ATTEND NATIONAL GUARD YOUTH CHALLENGE PROGRAM 2024 DIRECTOR'S SUI	Y	Y	Y	\$2,531.85		Y
				9/12/2024	9/12/2024	TRAINING AT YCA KALAELOA ACADEMY	Y	Y	Y	\$157.18		Y
				1/17/2024	1/17/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$201.80		Y
		119506	Construction Representative	10/22/2024	10/22/2024	KMR BLDG. 633 AND 634 HAZMAT ABATEMENT AND TOTAL DEMOLITION PROJE	Y	Y	Y	\$163.18		Y
				11/26/2024	11/26/2024	To preside over the pre-construction meeting for the HVAC Chiller Replacement	Y	Y	Y	\$177.43		Y
		124238	Grant Specialist (EMPG)	1/2/2024	2/1/2024	SAD SUPPORT ON MAUI	Y	Y	Y	\$1,788.39		Y
				2/1/2024	3/2/2024	SAD IN SUPPORT OF LAHAINA WILDFIRE	Y	Y	Y	\$1,788.39		Y
				3/2/2024	4/1/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39		Y
				4/1/2024	5/1/2024	SAD in support of Lahaina Wildfires	Y	Y	Y	\$1,788.39		Y
				5/1/2024	5/30/2024	Car Rental for SAD	Y	Y	Y	\$1,740.00		Y
		120158	Commandant-Hilo	4/21/2024	4/26/2024	Attend the 2024 Cadet Pro Training Workshop	Y	Y	Y	\$2,743.35		Y
				10/11/2024	10/11/2024	Job Challenge briefing with Kalaeloa Cadets.	Y	Y	Y	\$203.40		Y
		120133	Asst Director, YCA - Hilo	10/11/2024	10/11/2024	Job Challenge briefing	Y	Y	Y	\$279.40		Y
				11/14/2024	11/14/2024	Job Challenge briefing with YCA kalaeloa cadets	Y	Y	Y	\$237.93		Y
				7/17/2024	7/17/2024	IN PROCESSING CLASS 61	Y	Y	Y	\$71.39		Y
		100126	Adjutant General	7/11/2024	7/11/2024	SOH EMERGENCY DELARED DUE TO CRATER ROAD WILDFIRE ON MAUI 13TH PRY	Y	Y	Y	\$401.59		Y
		100022	Private Secretary III	1/1/2024	11/30/2024	The State Partnership Program and Pre-conference meeting on the Asia-Pacific S	Y	Y	Y	\$2,592.28		Y
		120152	Admin Log Specialist - Hilo	1/17/2024	1/17/2024	Supervising all CL27 applicants and transporting them to Hilo.	Y	Y	Y	\$168.60		Y
		121212	IGIS Manager	1/27/2024	1/31/2024	To attend MILCON Soft Lock Workshop	Y	Y	Y	\$3,063.78		Y
				11/18/2024	11/22/2024	To attend ARNG MILCON Level 1 Training Workshop	Y	Y	Y	\$2,707.40		Y
		124516	Grants Specialist	3/6/2024	3/6/2024	NCS LEADD WORKING WITH FEMA/ARC	Y	Y	Y	\$270.29		Y
				3/23/2024	3/23/2024	Participate in the Temporary Housing Resource Fair in Lahaina	Y	Y	Y	\$257.20		Y
				4/4/2024	4/4/2024	HIEMA OVERSIGHT OF NCS TASK FORCEAE	Y	Y	Y	\$297.30		Y
				5/7/2024	5/7/2024	To attend the NCS Task Force Meetings	Y	Y	Y	\$222.65		Y
		118206	Lead Counselor	8/6/2024	8/6/2024	ASSIST GRADUATES	Y	Y	Y	\$152.43		Y
				7/11/2024	7/11/2024	HAWAII ADVISORY COUNCIL ON EMERGENCY MANAGEMENT	Y	Y	Y	\$243.71		Y
				11/7/2024	11/7/2024	Attending quarterly HACEM meeting	Y	Y	Y	\$224.68		Y
		124825	Community Outreach Lead	2/8/2024	2/8/2024	Pre-Brief w/the County reps prior to meetings, FEMA Briefingm Press Conferenc	Y	Y	Y	\$300.15		Y
				4/11/2024	4/11/2024	RECOVERY SUPPORT & LTRG MEETING	Y	Y	Y	\$210.79		Y
				4/25/2024	4/25/2024	Working at HIEMA FWD and to attend LTRG meeting in Lahaina	Y	Y	Y	\$143.19		Y
				5/7/2024	5/7/2024	Meetings with Pulama Lanai & MEMA Admin.	Y	Y	Y	\$588.77		Y
		117982	Natural Rescs Mgmt Splcit III	1/28/2024	1/30/2024	To attend G-9 Programming guidance workshop at the natioanl guard professor	Y	Y	Y	\$1,351.39		Y
				5/15/2024	5/31/2024	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$1,085.00		Y
				6/5/2024	6/5/2024	STATE ACTIVE DUTY - LAHAINA WILDFIRE	Y	Y	Y	\$1,800.00		Y
				7/8/2024	7/8/2024	SAD in support of Lahaina Wildfire	Y	Y	Y	\$13,457.54		Y
				3/17/2024	3/20/2024	NEMA 2024 Mid Year Forum	Y	Y	Y	\$3,751.84		Y
		12730	Emergency Mgmt Resilience Ofcr	6/5/2024	6/6/2024	Attendance to All-Harzard 2024 ROC Drill	Y	Y	Y	\$2,350.80		Y
				1/10/2024	1/10/2024	To provide PA support on sub-recipients on project formualtions and meetings.	Y	Y	Y	\$157.44		Y
				2/28/2024	2/28/2024	Meeing with deployed PA staff; MEMA admin.	Y	Y	Y	\$171.68		Y
		122310	Pgm Specialist (Siren Modern)	6/12/2024	6/12/2024	Inspect and accept Federal siren's 4 deployed mobile sirens	Y	Y	Y	\$325.30		Y
		124092	Hazard Mitigation Strategist	4/29/2024	4/29/2024	Travel to Lihue, Kauai for Joint Preliminary Damage Assessment for Kauai Rains	Y	Y	Y	\$204.94		Y
				11/27/2024	11/27/2024	Meetings	Y	Y	Y	\$236.60		Y
				1/17/2024	1/17/2024	In processing candidates for CL27:HAWK DEACON \$59.60;ROFES KINSER \$59.60-Y	Y	Y	Y	\$163.80		Y
				1/17/2024	1/17/2024	In processing candidates for CL-27:CAMPOS BECK KEALOHAKUIKAWA,KAORI LEI	Y	Y	Y	\$802.20		Y
				1/17/2024	1/17/2024	IN PROCESSING CANDIDATES FOR CL27:OLIVAS MANUEL,MENDOZA MAKENA,M	Y	Y	Y	\$573.00		Y
				1/17/2024	1/17/2024	IN PROCESSING CANDIDATES FOR CL27	Y	Y	Y	\$715.80		Y
				3/29/2024	4/1/2024	Cadet to go home for Easter Weekend	Y	Y	Y	\$285.86		Y
				6/21/2024	6/21/2024	GRADUATION CLASS #27	Y	Y	Y	\$181.30		Y

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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda	Meetings	Training	Total Cost of	Cost Paid	Final Report of Travel Y/N?
							Y/N?	Attended Y/N?	Sessions Y/N?	Trip	by State or Other Entity?	
				6/21/2024	6/21/2024	Graduates - Class 27 Molokai	Y	Y	Y	\$195.65		Y
				6/21/2024	6/21/2024	Graduates - Class 27 Oahu	Y	Y	Y	\$85.65		Y
				7/11/2024	7/14/2024	D055- SAD in support of Crater Road Fire	Y	Y	Y	\$796.23		Y
				7/11/2024	7/12/2024	D055 - SAD IN SUPPORT OF CRATER RD. WILDFIRE	Y	Y	Y	\$265.41		Y
				7/11/2024	7/12/2024	D055- SAD IN SUPPORT OF CRATER RD FIRE	Y	Y	Y	\$265.41		Y
				7/11/2024	7/14/2024	D055- SAD SUPPORT CRATER ROAD FIRE	Y	Y	Y	\$796.23		Y
				7/11/2024	7/14/2024	D055- SAD IN SUPPORT OF CRATER RD FIRE	Y	Y	Y	\$796.23		Y
				7/12/2024	7/14/2024	D055- STATE ACTIVE DUTY IN SUPPORT OF CRATER ROAD FIRE	Y	Y	Y	\$530.82		Y
				7/12/2024	7/14/2024	D055 - SAD IN SUPPORT OF CRATER RD FIRE	Y	Y	Y	\$530.82		Y
				7/17/2024	7/17/2024	Island Candidates to join Class 61; Relneal, Bierra, Brian Jose, Kawaiaaea, Brain Ra	Y	Y	Y	\$713.90		Y
				7/19/2024	7/19/2024	IN PROCESSING CLASS 61	Y	Y	Y	\$228.00		Y
				8/5/2024	8/5/2024	In processing CL27	Y	Y	Y	\$89.60		Y
				8/6/2024	8/6/2024	In processing CL27	Y	Y	Y	\$765.60		Y
				10/25/2024	10/27/2024	Growth Pass	Y	Y	Y	\$2,226.77		Y
				10/25/2024	10/27/2024	Growth Pass	Y	Y	Y	\$1,027.74		Y
				10/25/2024	10/27/2024	Growth Pass	Y	Y	Y	\$1,265.53		Y
				11/15/2024	11/15/2024	SUPPORT OF LAHAINA WILDFIRES - SAD	Y	Y	Y	\$431.83		Y
				11/15/2024	11/15/2024	SUPPORT LAHAINA WILDFIRES	Y	Y	Y	\$431.83		Y
										<b><u>\$155,838.10</u></b>		

Department of Defense  
Expenditures/Encumbrances for Wildfire Response

Table 24

Prog ID	Sub-Org	Description of Expenditure/Encumbrance	Justification	Existing Budget Item(s) affected (If Any)	MOF	FY25		FY26		FEMA Reimbursable?	Reimbursement Applied for?
						Encumbrance Balance	Expenditure	Encumbrance Balance	Expenditure		
DEF118		State Active Duty payroll	Wildfire response		A		418,270			Yes	Yes
DEF118		HIEMA payroll-ERC, fringe	Wildfire response		A		820,825			Yes partial	Yes
DEF118		Postage			A		145			Yes	Yes
DEF118		Meals	Wildfire response		A		1,337			Yes	Yes
DEF118		Transportation-Interstate					12,099			Yes partial	Yes
DEF118		Transportation-Subsistence			A		2,913			Yes partial	Yes
DEF118		Travel-car rental	Wildfire response		A		4,791			Yes partial	Yes
DEF118		Travel-Gas	Wildfire response		A		147			Yes partial	Yes
DEF118		Travel-hotel	Wildfire response		A		7,746			Yes partial	Yes
DEF118		American Red Cross	Wildfire response		A	82,448,845	-			Yes partial	Yes
DEF118		FEMA-Mission Assignments (Debris)	Wildfire response		A	21,439,028	2,585			No State Cost Share	
DEF118		EMAC	Wildfire response		A	7,227,153	1,105,812			Yes	Yes
DEF118		Spire Hawaii LLP	Wildfire response		A	292,686	409,348		350,000	Yes	Yes
DEF118		Tidal Basin	Wildfire response		A	47,242,303	7,032,739			Yes partial	Yes
DEF118		ATA Services Inc-temp agency	Wildfire response		A	5,790	88,862			Yes	Yes
DEF118		AIA Honolulu	Wildfire response		A		10,028			Yes	Yes
DEF118		Request for Assistance	Wildfire response		A	1,542,317	319,199			No State Cost Share	
DEF118		Other Needs Assistance	Wildfire response		A		64,748			No State Cost Share	
DEF118		Public Assistance	Wildfire response		A	15,000				Yes	Yes
DEF118		GOV-Crisis Mgt & Community Support	Wildfire response		A	140,224				No	
DEF118		DOH-water quality eqmt	Wildfire response		A	179,110				No	
DEF118		FEMA Public Assistance (PA)	Estimated Wildfire PA disbursements		P		49,980,519		1,203,424	N/A	
DEF118		FEMA Public Assistance (NCS only)	Estimated NCS PA disbursements		P		115,090,522		129,514,288	N/A	
DEF118		Debris FEMA Mission Assignments	Wildfire response		A		31,622,572		35,374,155	No State Cost Share	
DEF118		SME Contractor Assistance PA/Hazard Mitigat	Wildfire response		A				1,800,000	Yes	Yes
DEF118		DR4724 HMGP Siren Project	Estimated HMG Project Federal		P			21,000,000		N/A	
DEF118		DR4724 HMGP Siren Project	Estimated HMG Project State Cost Share		A			7,000,000		No State Cost Share	
DEF118		State Active Duty payroll	Estimate Wildfire response		A		552,500		1,020,000	Yes partial	Yes till 12/31/24
DEF118		HIEMA payroll-ERC, fringe	Estimate Wildfire response		A		910,000		1,680,000	Yes partial	Yes till 12/31/24
DEF118		Transportation-Interstate	Estimate Wildfire response		A		5,040		7,200	Yes	Yes
DEF118		Transportation-Subsistence	Estimate Wildfire response		A		840		1,200	Yes	Yes
DEF118		Travel-car rental	Estimate Wildfire response		A		3,234		4,620	Yes	Yes
DEF118		FEMA Other Needs Assistance	Estimate Wildfire response		A		21,000			No State Cost Share	

Department of Defense  
Personnel utilized for Wildfire Response

Table 25

Prog ID	Sub-Org	Positions dispersed for Wildfire Reponse	Justification	MOE	FY25				FY26				Expected End Date	FEMA Eligible?	FEMA Reimb App?
					Pos (P)	Pos (T)	Payroll Hours	\$\$\$	Pos (P)	Pos (T)	Payroll Hours	\$\$\$			
DEF118		Grants Specialist (EMPG)	Maui County is severely short staffed to handle the FEMA grant programs, assistance is being provided through this position	A		0.5	520	8125.5			1040	32502	6/30/2026	Yes	Yes
DEF118		Grants Specialist (EMPG)	Maui County is severely short staffed to handle the FEMA grant programs, assistance is being provided through this position	P		0.5	520	8125.5			1040	32502	6/30/2026	Yes	Yes