

JOSH GREEN, M.D.
GOVERNOR
KE KIA'ĀINA



KENNETH S. HARA
MAJOR GENERAL
ADJUTANT GENERAL
KA 'AKUKANA KENELALA

STEPHEN F. LOGAN
BRIGADIER GENERAL
DEPUTY ADJUTANT GENERAL
KA HOPE 'AKUKANA KENELALA

STATE OF HAWAII
KA MOKU'ĀINA O HAWAII
DEPARTMENT OF DEFENSE
KA 'OIHANA PILI KAUA
OFFICE OF THE ADJUTANT GENERAL
3949 DIAMOND HEAD ROAD
HONOLULU, HAWAII 96816-4495

- A. The primary mission of the State of Hawaii, Department of Defense, is to enable a safe, secure, and prosperous Hawaii. To accomplish this the department takes an all of community approach to prepare the state for catastrophic natural, or manmade disasters. The department coordinates preparedness activities that improve the state's ability to prevent an event; build resilience to absorb the effects of a disaster; and by organizing capabilities, capacities, and authorities to rapidly respond to and recover from catastrophic disasters.
- B. Current state-wide conditions have not affected our department's ability to operate and respond. However, one condition that is having an impact within the department is the current FRINGE rate. Federal program policy is shifting to a fixed budget amount or directing funds be made available to projects and not necessarily personnel. Impacts are being felt within the Hawaii Emergency Management Agency and the Youth Challenge Academy.
- C. Given the significant reduction in DOD's Budget, from \$129M in FY24 to \$119M in FY25 (\$35M to \$31M in State Funds), there are some programs in jeopardy. HIEMA's general fund base budget is currently at \$14.4 million, down ~\$2.3M from previous years. As such, the Hawaii Emergency Management Agency (HI-EMA) is at risk of potentially losing federal funds that we are unable to match. The funds identified are:
- CFDA 97.042 Emergency Management Performance Grant (\$3.5-\$4.0 million annually)
 - CFDA 97.047 Pre-Disaster Mitigation Grant (varies)
 - CFDA 97.039 Hazard Mitigation Grant (\$23.6 million)
- D. <https://dod.hawaii.gov/blog/category/legislative-reports/>
- E. The Department of Defense prioritizes its budget requests based on our ability to meet mission requirements and the safety of our personnel and the people of Hawaii. Upon receipt of the Department of Budget and Finance's Finance Memorandum for supplemental budget preparation, the DOD takes the following actions:
- 1) Director DOD issues guidance for budget requests. Budget requests adhere to life safety, sustainment and federally funded positions limited to three requests per division.
 - 2) ASO requests all programs to create and submit Operating Budget and Capital Improvement Project requests that meet the B&F budget policies and guidelines.
 - 3) ASO receives all program requests and reviews, clarifies, and corrects all submissions, as needed. Operating and CIP budget requests are recommended in priority order for the TAG's review, modification, and approval.

- 4) Prioritized budget requests are compiled and submitted to B&F for review and approval by the submission deadline.
- 5) B&F questions and comments are fielded and responded to. B&F budget recommendations are received.
- 6) Appeal to Governor's Office made for budget requests denied or amended by B&F, as required.
- 7) Approved budget requests are finalized and submitted to B&F for Legislative submittal by submission deadlines.

F. Major Adjustments contained in the budget request:

- 1) ~\$100M current projection in major disaster funds as listed in table 24.
- 2) \$1.7M in Army and Air National Guard Utilities
- 3) \$3.5M in bond funds to improve the Youth Challenge Academy.
- 4) ~\$1M in Maui Brush fire Positions and HIEMA salary Adjustments.
- 5) \$6.9M in State Matching funds to the \$24.7M Hazard Mitigation Grant

If you have any questions or need additional information to our response, please contact our Administrative Services Officer Rusty Spray at (808) 369-3458 or at rusty.spray@hawaii.gov

KENNETH S. HARA
Major General, HING
Adjutant General

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 Homeland Security	Provides a comprehensive program, to protect our people, infrastructure, and government from terrorism and threats of attack as prescribed under Chapter 26, Executive and Administrative Departments, Section 21, Department of Defense	Strengthening Information Sharing, Collaboration, and Communications; strengthening cyber capabilities; enhancing fusion capabilities; strengthening Medical Surge and Mass Care Capabilities; strengthening Whole Community Planning and Preparedness; resilience, public-private partnerships (PPP); climate change; interoperability; FirstNet; grant management; homeland security training and exercise; critical infrastructure and synchronization of sectors and the lifelines; alignment/ development/ update of policies, functions, responsibilities, authorities, and resourcing.	DEF110AA			Chapter 26-21, HRS, HRS 128A & 128B
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.				

Department of Defense
Functions

Table 1

Division	Description of Function	Activities	Prog ID(s)	Dept-Wide	Statutory Reference
				Priority	
		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.			
Hawaii National Guard Youth Challenge Academy	Administers the Youth Challenge Academy, which serves youth at risk by providing life-transforming experience through training under military-like conditions.	The Residential Phase curriculum and activities are designed to provide each cadet with a rigorous educational program which develops personal and leadership skills. This is achieved through a curriculum that integrates classroom work, community service, physical training, and military themed activities into one unified experience. The Program curricula emphasizes nurturing Cadets in a quasi-military residential environment. Through the cooperative efforts of Federal, State and Youth Challenge staff, the cadets learn to strengthen families and communities ties.	DEF114YC		Act 106
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.			
		5) Provide military units to support our nation's COVID 19 Emergency Pandemic by deploying and participating in ongoing Pandemic Operations.			
Hawaii Air	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

Department of Defense
Functions

Table 1

Division	Description of Function	Activities	Prog ID(s)	Dept-Wide		Statutory Reference	
				Priority			
Hawaii Air National Guard	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.					
		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 xxx
Department-Wide Totals

Table 2

Fiscal Year 2024					
Budget Acts Appropriation	Reductions	Additions		Total FY24	MOF
\$ 35,002,382	\$ (2,347,950.00)			\$ 32,654,432.00	A
\$ 500,000				\$ 500,000.00	B
\$ 8,903,738				\$ 8,903,738.00	N
\$ 83,956,677				\$ 83,956,677.00	P
\$ 500,000				\$ 500,000.00	W
				\$ -	
\$ 128,862,797	\$ (2,347,950.00)	\$ -	\$ -	\$ 126,514,847.00	Total

Department of Defense
Program ID Totals

Table 3

Prog ID	Program Title	MOF	As budgeted (FY24)			As budgeted (FY25)			Governor's Submittal (FY24)				Governor's Submittal (FY25)			
			Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$
DEF110	AMELIORATION OF PHYSICAL DISASTERS	A	100.25	4.50	10,532,284	96.25	2.00	10,759,892					97.25	2.00	10,960,604	2%
DEF110	AMELIORATION OF PHYSICAL DISASTERS	N	4.00	5.00	4,746,780	1.00	-	4,157,141					-	1.00	20,000	-100%
DEF110	AMELIORATION OF PHYSICAL DISASTERS	P	21.75	1.50	11,800,481	21.75	0.5	10,604,187					21.75	0.50	1,378,932	-87%
DEF112	SERVICES TO VETERANS	A	28.00		2,031,728	28.00		2,056,813					28.00		2,059,837	0%
DEF114	HI NATIONAL GUARD YOUTH CHALLENGE ACADEMY	A		24.50	1,972,854		24.50	1,847,854						24.50	1,847,854	0%
DEF114	HI NATIONAL GUARD YOUTH CHALLENGE ACADEMY	P		73.50	6,286,610		73.50	6,286,610						73.50	6,286,610	0%
DEF116	HAWAII ARMY & AIR NATIONAL GUARDS	A	19.75		6,102,732	19.75		5,122,570					19.75		5,244,723	2%
DEF116	HAWAII ARMY & AIR NATIONAL GUARDS	P	97.25	21.00	39,365,648	97.25	21.00	39,574,888					97.25	21.00	39,574,888	0%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	A	28.00	67.25	14,362,784	28.00	67.25	11,686,636					47.00	67.25	19,663,061	68%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	B			500,000			500,000							500,000	0%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	N			4,156,958			4,156,958							4,156,958	0%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	P		20.75	26,503,938		20.75	22,003,938						20.75	46,703,938	112%
DEF118	HAWAII EMERGENCY MANAGEMENT AGENCY	W		2.00	500,000		2.00	500,000						2.00	500,000	0%

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					
						FY24			FY25			FY24			FY25			FY24			FY25		
						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	OR	Additional Funds for Recurring IT Expenses	A	4																		
DEF110	AA	OR	State Award Robbins Medals and Kahilis	A	7																		
DEF110	AA	OR	HIENG Contract Assistant II Reallocation	A	11																		
DEF110	AA	OR	SMR Employees Salary Increases	A	16																		
DEF110	AA	OR	OHS Pos #90035G Correction from TEMP to PERM	N	24				(1.00)	1.00					(1.00)	1.00				(1.00)	1.00		
DEF110	AA	FA	Reduce Federal Budget Ceilings	N	25																		
DEF110	AA	FA	Reduce Federal Budget Ceilings	P	25																		
DEF110	AA	OR	SAA Program MOF Correction from N to P	N	26																		
DEF110	AA	OR	SAA Program MOF Correction from N to P	P	26																		
DEF110	AA	TO	Transfer Engineer IV Pos #100934 from HIEMA to HIENG	A	27				1.00						1.00					1.00			
DEF110	AA	OR	HIENG Restore Electrician Funding	A	28																		
DEF110	AA	OR	HIENG 3 new Janitors Central Oahu	A	29				3.00														
DEF110	AA	OR	HIENG 2 new General Laborers Oahu	A	30				2.00														
DEF110	AA	OR	HIENG State Maint Equip Replacement	A	31																		
DEF112	VA	HS	HSVC Admin Walkway	A	5																		
DEF112	VA	HS	HSVC Committal Shelter Safety -repave	A	6																		
DEF112	VA	HS	HSVC Non-Potable Piping Replacement	A	8																		
DEF112	VA	OR	Appointed Official OVS Director's Salary Adjustment	A	18																		
DEF116	AB	OR	Utility Costs	A	3																		
DEF116	AB	OR	Environmental PPE	A	12																		
DEF116	AB	OR	PHYSEC (Physical Security)	A	32																		
DEF116	AC	OR	Utility STARBASE	A	2																		
DEF116	AC	OR	Building Maintenance Supervisor	A	13				0.25						0.25					0.25			
DEF116	AC	OR	Building Maintenance Supervisor	P	13				0.75						0.75					0.75			
DEF116	AC	OR	Building Maintenance Supervisor	A	13										(0.25)					(0.25)			
DEF116	AC	OR	Building Maintenance Supervisor	P	13										(0.75)					(0.75)			
DEF116	AC	OR	Hickam Trucks	A	14																		
DEF116	AC	OR	Air NG SMR Employees Salary Increases	A	17																		
DEF116	AC	TO	Trade-off OCE to offsetting negative balance in Personal Services in J1A	A	23																		
DEF116	AC	TO	Trade-off OCE to offsetting negative balance in Personal Services in J1A	A	23																		
DEF118	AD	OR	Electricity	A	1																		
DEF118	AD	OR	SWP & Siren Program Salary Increase	A	9																		
DEF118	AD	OR	Brushfire Positions	A	10				20.00											20.00			
DEF118	AD	OR	Funding Match Hazard Mitigation	A	15																		
DEF118	AD	OR	Funding Match Hazard Mitigation	P	15																		
DEF118	AD	OR	Appointed Official HIEMA Administrator's Salary Adjustment	A	19																		
DEF118	AD	OR	Additional Funds for Salaries - negative balance in J1A	A	20																		
DEF118	AD	TO	Trade-off OCE to offsetting negative balance in Personal Services in J1A	N	21																		
DEF118	AD	TO	Trade-off OCE to offsetting negative balance in Personal Services in J1A	N	21																		
DEF118	AD	TO	Trade-off OCE to offsetting negative balance in Personal Services in J1A	P	22																		
DEF118	AD	TO	Trade-off OCE to offsetting negative balance in Personal Services in J1A	P	22																		
DEF118	AD	TO	Trade-off OCE to offsetting negative balance in Personal Services in J1A	P	22																		
DEF118	AD	TO	Transfer Engineer IV Pos #100934 from HIEMA to HIENG	A	27				(1.00)						(1.00)					(1.00)			

Department of Defense
Proposed Budget Reductions

Table 5

Prog ID	Sub-Org	Description of Reduction	Impact of Reduction	MOF	FY24			FY25			FY24 Restriction (Y/N)
					Pos (P)	Pos (T)	\$\$\$\$	Pos (P)	Pos (T)	\$\$\$\$	
DEF110	AA	OHS Pos #90035G Correction from TEMP to PERM	an error made on Position Type is being corrected	N				(1.00)			N
DEF110	AA	Reduce Federal Budget Ceilings	funds transferred as OHS moves from DOD to DLE	N						(3,956,927)	N
DEF110	AA	Reduce Federal Budget Ceilings	funds transferred as OHS moves from DOD to DLE	P						(9,405,469)	N
DEF110	AA	SAA Program MOF Correction from N to P	correction of MOF for the SAA program	N						(150,607)	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	FY24			FY25		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
DEF110	AA	OR	1	4	Additional Funds for Recurring IT Expenses	Need to maintain proper operation of DOD	A						424,000
DEF110	AA	OR	2	7	State Award Robbins Medals and Kahilis	Supplies must be maintained to sustain the State Military Awards Program	A						133,550
DEF110	AA	OR	3	11	HIENG Contract Assistant II Reallocation	Difficult to fill a defunded position	A						15,468
DEF110	AA	OR	4	16	SMR Employees Salary Increases	Salaries were paid per GS pay table for Year 2019 in the past 5 years	A						132,432
DEF110	AA	OR	5	24	OHS Pos #90035G Correction from TEMP to PERM	To correct an error on Position Type made in FB23-25 budget	N					1.00	
DEF110	AA	OR	6	26	SAA Program MOF Correction from N to P	To correct the MOF for the SAA Program	P						150,607
DEF110	AA	OR	7	28	HIENG Restore Electrician Funding	Difficult to fill a defunded position	A						111,476
DEF110	AA	OR	8	29	HIENG 3 new Janitors Central Oahu	To manage and sustain the Hawaii Army National Guard facilities located in Central Oahu	A				3.00		171,438
DEF110	AA	OR	9	30	HIENG 2 new General Laborers Oahu	Increased grounds maintenance work for the Hawaii Army National Guard facilities on Oahu	A				2.00		153,277
DEF110	AA	OR	10	31	HIENG State Maint Equip Replacement	To replace inoperable machinery, to upgrade equipment for maintaining and upkeeping DOD properties	A						204,500
DEF112	VA	HS	1	5	HSVC Admin Walkway	Enables to re-open the walkway	A						65,000
DEF112	VA	HS	2	6	HSVC Committal Shelter Safety -repave	Safety concerns, to prevent injuries /accidents	A						240,000
DEF112	VA	HS	3	8	HSVC Non-Potable Piping Replacement	Existing sprinkler system is leaking and at risk of downstream flooded	A						500,000
DEF112	VA	OR	4	18	Appointed Official OVS Director's Salary Adjustment	Salaries of appointed officials are determined by Commission on Salaries and established by law	A						3,024
DEF116	AB	OR	1	3	Utility Costs	State match funds for increased utility costs per Master Cooperative Agreement (MCA)	A						497,000
DEF116	AB	OR	2	12	Environmental PPE	To perform daily activities and maintain proper operations as the Environmental Office's MCA excludes the expenditures for PPE	A						22,000
DEF116	AB	OR	3	32	PHYSEC (Physical Security)	Increased break-ins and theft of equipment and infrastructure in isolated and remote areas not readily covered by security guards	A						50,000
DEF116	AC	OR	1	2	Utility STARBASE	The State has to provide STARBASE's share of utility costs per new MOA.	A						7,000
DEF116	AC	OR	2	13	Building Maintenance Supervisor	Building Maintenance Worker II was temporarily reallocated to a Building Maintenance Supervisor I	A				0.25		9,496
DEF116	AC	OR	2	13	Building Maintenance Supervisor	- ditto -	P				0.75		46,844
DEF116	AC	OR	3	14	Hickam Trucks	Short 3 vehicles to perform assigned duties. Current vehicle fleet is 15-year old and in need of replacement	A						180,000

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>
DEF116	AC	OR	4	17	Air NG SMR Employees Salary Increases	Salaries were paid per GS pay table for Year 2019 in the past 5 years	A						15,153
DEF118	AD	OR	1	1	Electricity	Higher HECO bills. Capacity of electriciy increases as HIEMA fills its vacancies.	A						100,000
DEF118	AD	OR	2	9	SWP & Siren Program Salary Increase	To maintain recruitment competitiveness and align with the salaires of the Hawaii City & County emergency workers	A						139,909
DEF118	AD	OR	3	10	Brushfire Positions	Extra human resources are needed to process, plan and develop emergancy and recovery activities and actions for Maui Wildfires and other disasters and emergency incidents	A				20.00		653,082
DEF118	AD	OR	4	15	Funding Match Hazard Mitigation	To restore the State match funds as it lasped 6/30/23 due to Federal award was not received until 6/5/2023	A						6,919,624
DEF118	AD	OR	4	15	Funding Match Hazard Mitigation	To include a budget ceiling for the federally funded grant as Award was not recevied until 6/5/2023	P						24,700,000
DEF118	AD	OR	5	19	Appointed Official HIEMA Administrator's Salary Adjustment	Salaries of appointed officials are determined by Commission on Salaries and established by law	A						3,816
DEF118	AD	OR	6	20	Additional Funds for Salaries - negative balance in J1A	Emergency management workers's salary adjustments to maintain recruitment competitiveness	A						279,624

Department of Defense
FY 2022 - FY 2024 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 & Restricted</u>	<u>Percent Difference</u>	<u>Impact</u>
2022	DEF110	G-22-010-G	A	\$ 7,875,999	\$ 437,890	\$ 7,438,109	5.56%	
	DEF112	G-22-100-G	A	\$ 1,932,435	\$ 107,440	\$ 1,824,995	5.56%	
	DEF114	G-22-114-G	A	\$ 1,476,061	\$ 82,069	\$ 1,393,992	5.56%	
	DEF116	G-22-116-G	A	\$ 4,589,484	\$ 255,168	\$ 4,334,316	5.56%	
	DEF118	G-22-118-G	A	\$ 3,568,308	\$ 198,394	\$ 3,369,914	5.56%	
2023	DEF110	G-23-010-G	A	\$ 8,130,263		\$ 8,130,263	0.00%	10% of restrictions were removed at the end of fiscal year 2023 for these 5 program IDs.
	DEF112	G-23-100-G	A	\$ 2,702,435		\$ 2,702,435	0.00%	
	DEF114	G-23-114-G	A	\$ 1,484,461		\$ 1,484,461	0.00%	
	DEF116	G-23-116-G	A	\$ 5,018,683		\$ 5,018,683	0.00%	
	DEF118	G-23-118-G	A	\$ 16,680,292		\$ 16,680,292	0.00%	
2024	DEF110	G-24-010-G	A	\$ 10,532,284	\$ 789,294	\$ 9,742,990	7.49%	
	DEF112	G-24-100-G	A	\$ 2,031,728		\$ 2,031,728	0.00%	No restrictions are imposed to DEF112 & DEF114 because they have very small budget.
	DEF114	G-24-114-G	A	\$ 1,972,854		\$ 1,972,854	0.00%	
	DEF116	G-24-116-G	A	\$ 6,102,732	\$ 689,114	\$ 5,413,618	11.29%	
	DEF118	G-24-118-G	A	\$ 14,362,784	\$ 869,542	\$ 13,493,242	6.05%	

Emergency Appropriation Requests

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

Department of Defense
Expenditures Exceeding Appropriation Ceilings in FY23 and FY24

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 FY23 and FY24

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>
					None		None			

Department of Defense
Vacancy Report as of November 30, 2023

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
DEF110	AA	6/25/2023	5/1/2024	00005671	Account Clerk III	N	SR11	03	P	1.00	A	\$ 44,745.00	\$ 42,624.00	Y	N			
DEF110	AA	11/1/2023	5/1/2024	00006038	Janitor III	N	WS02	01	P	1.00	A	\$ 51,584.00	\$ 51,588.00	Y	N			
DEF110	AA	10/5/2023	5/1/2024	00006828	Contracts Assistant II	N	SR15	03	P	1.00	A	\$ 46,608.00	\$ 56,676.00	Y	Y	1		
DEF118	AD	9/16/2022	5/1/2024	00011476	Civil Defense Training Officer	N	SR24	13	P	1.00	A	\$ 68,556.00	\$ 65,916.00	Y	N			
DEF116	AB	8/3/2021	5/1/2024	00015557	Office Assistant III	N	SR08	03	P	1.00	A	\$ 36,702.00	\$ 33,120.00	Y	N			
DEF110	AA	4/17/2023	5/1/2024	00027311	Information Specialist III	N	SR20	13	P	1.00	A	\$ 56,280.00	\$ 52,044.00	Y	Y	2		
DEF116	AB	6/1/2023	5/1/2024	00032862	Building Maintenance Helper	N	BC05	01	P	1.00	A	\$ 53,651.00	\$ 51,096.00	Y	N			
DEF118	AD	5/1/2020	5/1/2024	00033025	Civil Defense Planner	N	SR24	13	P	1.00	A	\$ 63,858.00	\$ 62,004.00	Y	N			
DEF118	AD	9/1/2019	5/1/2024	00036612	Storekeeper I	N	SR11	03	P	1.00	A	\$ 39,816.00	\$ 44,724.00	Y	N			
DEF118	AD	#####	5/1/2024	00040347	Information Technology Band E	N	SR24	13	P	1.00	A	\$ 62,130.00	\$ 73,776.00	Y	N			
DEF112	VA	#####	5/1/2024	00040460	Office Assistant IV	N	SR10	03	P	1.00	A	\$ 56,675.00	\$ 53,976.00	Y	N			
DEF112	VA	9/1/2023	3/1/2024	00045254	Cemetery Operations Manager	N	SR24	13	P	1.00	A	\$ 68,556.00	\$ 68,556.00	Y	N			
DEF118	AD	5/29/2023	5/1/2024	00047519	Information Technology Band E	N	SR22	13	P	1.00	A	\$ 74,119.00	\$ 71,268.00	Y	N			
DEF112	VA	#####	5/1/2024	00050383	Veterans Svcs Counselor II	N	SR18	13	P	1.00	A	\$ 68,556.00	\$ 64,620.00	Y	Y	3		
DEF110	AA	6/1/2023	4/1/2024	00100414	Executive Assistant (Mil)	Y	SRNA	00	P	1.00	A	\$ 38,210.00	\$ 38,210.00	Y	N			
DEF112	VA	8/21/2023	5/1/2024	00101981	Director, Office Of Vet Svcs	Y	SRNA	00	P	1.00	A	\$ 120,748.00	\$ 120,432.00	Y	N			
DEF110	AA	3/2/2020	5/1/2024	00113016	Land Manager	Y	SRNA	00	P	1.00	A	\$ 75,000.00	\$ 64,605.00	Y	N			
DEF118	AD	4/6/2020	5/1/2024	00116385	Office Assistant IV	N	SR10	03	T	1.00	A	\$ 36,804.00	\$ 32,664.00	Y	N			
DEF118	AD	#####	5/1/2024	00117816	Information Specialist III	N	SR18	13	T	1.00	A	\$ 56,280.00	\$ 56,280.00	Y	N			
DEF110	AA	11/1/2022	10/1/2024	00118135	General Laborer II	N	BC03	01	P	1.00	A	\$ -	\$ 47,232.00	Y	N			
DEF110	AA	#####	5/1/2024	00118136	General Laborer II	N	BC03	01	P	1.00	A	\$ 38,912.00	\$ 49,596.00	Y	N			
DEF112	VA	1/18/2023	5/1/2024	00118732	Office Assistant III	N	SR08	03	P	1.00	A	\$ 36,074.00	\$ 34,356.00	Y	N			
DEF118	AD	9/3/2008	5/1/2024	00119135	Building Const Inspector II	N	SR19	03	T	1.00	A	\$ 46,476.00	\$ -	N	N			
DEF118	AD	#####	5/1/2024	00119322	Emrgncy Mgmt Spclt VI - Recov	N	SR26	23	T	1.00	A	\$ 68,556.00	\$ 72,684.00	Y	Y	2		
DEF118	AD	3/16/2021	5/1/2024	00119325	Accountant III	N	SR20	13	T	1.00	A	\$ 56,280.00	\$ 59,748.00	Y	N			
DEF118	AD	#####	5/1/2024	00119332	Emrgncy Mgmt Spclt IV-SireWa	N	SR22	13	T	1.00	A	\$ 60,912.00	\$ 65,868.00	Y	N			
DEF118	AD	1/13/2021	5/1/2024	00119394	Office Assistant III	N	SR08	03	T	1.00	A	\$ 30,240.00	\$ 33,120.00	Y	N			
DEF112	VA	#####	5/1/2024	00120276	Veterans Svcs Counselor II	N	SR18	13	P	1.00	A	\$ 52,068.00	\$ 48,100.00	Y	Y	1		
DEF112	VA	8/25/2023	5/1/2024	00120279	Office Assistant III	N	SR08	03	P	1.00	A	\$ 24,974.00	\$ 36,072.00	Y	Y	2		
DEF110	AA	9/16/2021	5/1/2024	00121001	Fiscal Officer I	N	SR24	93	P	1.00	A	\$ 77,100.00	\$ 69,732.00	Y	N			
DEF112	VA	11/1/2019	5/1/2024	00121244	Veterans Svcs Counselor II	N	SR18	13	P	1.00	A	\$ 52,068.00	\$ 46,260.00	Y	N			
DEF112	VA	9/26/2020	5/1/2024	00121245	Veterans Svcs Counselor IV	N	SR18	13	P	1.00	A	\$ 63,384.00	\$ 57,324.00	Y	N			
DEF112	VA	#####	5/1/2024	00121247	Veterans Svcs Counselor IV	N	SR18	13	P	1.00	A	\$ 65,919.00	\$ 63,384.00	Y	Y	1		
DEF110	AA	#####	10/1/2024	00122091	General Laborer II	N	BC03	01	P	1.00	A	\$ -	\$ 51,096.00	Y	N			
DEF118	AD	12/1/2016	5/1/2024	00122282	DA Miti Planner (Puu Oo Lava)	Y	SRNA	13	T	1.00	A	\$ 54,126.00	\$ -	N	N			
DEF112	VA	7/23/2022	5/1/2024	00122418	Human Svcs Prof IV	N	SR18	13	P	1.00	A	\$ 56,280.00	\$ 47,196.00	Y	N			
DEF110	AA	5/1/2023	5/1/2024	00122513	Account Clerk V	N	SR15	03	P	1.00	A	\$ 48,460.00	\$ 46,152.00	Y	N			
DEF118	AD	9/28/2022	5/1/2024	00122925	Emergency Mgmt Specialist(RE	Y	SRNA	13	T	0.00	A	\$ 67,055.00	\$ 62,040.00	Y	N			
DEF118	AD	2/1/2023	5/1/2024	00122928	DA Office Assist -Severe Storm	Y	SRNA	03	T	0.00	A	\$ 41,391.00	\$ 43,536.00	Y	N			
DEF118	AD	2/21/2019	5/1/2024	00122940	Emrgncy Mgmt Spclt IV-Plannir	N	SR18	13	T	1.00	A	\$ 51,312.00	\$ -	N	N			
DEF118	AD	6/16/2023	5/1/2024	00122957	DA Mitigation Planr-Kilauea	Y	SRNA	13	T	1.00	A	\$ 54,126.00	\$ 52,044.00	Y	N			
DEF118	AD	5/16/2023	5/1/2024	00122960	DA Office Assist-May18 Kilauea	Y	SRNA	03	T	1.00	A	\$ 40,837.00	\$ 38,892.00	Y	N			
DEF118	AD	1/20/2022	5/1/2024	00123038	Human Resources Spclt IV	N	SR22	13	P	1.00	A	\$ 52,956.00	\$ 69,732.00	Y	N			
DEF110	AA	2/10/2020	10/1/2024	00123235	Electrician I	N	BC10	01	P	1.00	A	\$ -	\$ -	N	N			
DEF118	AD	5/2/2022	5/1/2024	00124273	Emrgncy Mgmt Spclt IV-Plannir	N	SR18	13	T	1.00	A	\$ 53,364.00	\$ -					
DEF110	AA	7/14/2023	5/1/2024	00125020	Emrgncy Mgmt Spclt IV	N	SR18	13	P	1.00	A	\$ 52,068.00	\$ -	N	N			
DEF 118	AD	7/1/2023	9/1/2024	90809G	Supply Clerk	N	SR08	03	P	1.00	A	\$ 24,792.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	92027G	Logistics Section Chief	N	SRNA	13	T	1.00	A	\$ 55,500.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	95803G	Civil Engineer Lava	Y	SRNA	13	T	1.00	A	\$ 55,200.00	\$ -					

Department of Defense
Vacancy Report as of November 30, 2023

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
DEF 118	AD	7/1/2023	9/1/2024	95807G	Account Clerk Iselle & Lava	Y	SRNA	03	T	1.00	A	\$ 35,112.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	99713G	DA Office Assistant	Y	SRNA	03	T	1.00	A	\$ 28,728.00	\$ -					
DEF118	AD	1/30/2021	5/1/2024	00023509	Office Assistant IV	N	SR10	03	P	1.00	A / N	\$ 32,664.00	\$ 35,196.00	Y	N			
DEF116	AC	6/3/2022	5/1/2024	00028640	Office Assistant IV	N	SR08	03	P	1.00	A / N	\$ 36,804.00	\$ 33,120.00	Y	N			
DEF118	AD	1/14/2023	5/1/2024	00031187	Civil Defense Planner	N	SR24	13	P	1.00	A / N	\$ 62,004.00	\$ 71,268.00	Y	N			
DEF118	AD	9/13/2022	5/1/2024	00032919	Radio Technician I	N	SR19	03	P	1.00	A / N	\$ 68,796.00	\$ 71,172.00	Y	N			
DEF118	AD	7/8/2020	5/1/2024	00036408	Radio Technician I	N	SR19	03	P	1.00	A / N	\$ 46,476.00	\$ 58,824.00	Y	N			
DEF118	AD	#####	5/1/2024	00100934	Engineer IV	N	SR22	13	P	1.00	A / N	\$ 68,280.00	\$ 53,356.32	Y	N			
DEF118	AD	2/1/2022	5/1/2024	00101276	Emrgncy Mgmt Spclt V-Nat Hzd	N	SR24	13	P	1.00	A / N	\$ 72,528.00	\$ 75,588.00	Y	N			
DEF114	YC	#####	10/1/2024	00102852	Instructor	Y	SRNA	00	T	1.00	A / N	\$ 28,224.00	\$ 37,632.00	Y	N			
DEF118	AD	9/29/2018	5/1/2024	00102887	Emrgncy Mgmt Spclt VI - Miti	N	SR24	23	P	1.00	A / N	\$ 68,556.00	\$ 69,732.00	Y	N			
DEF118	AD	5/16/2023	5/1/2024	00117799	EOC Operations & Threat Spclt	Y	SRNA	13	T	1.00	A / N	\$ 64,460.00	\$ 61,980.00	Y	N			
DEF118	AD	#####	5/1/2024	00117802	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 49,618.00	\$ 49,620.00	Y	N			
DEF118	AD	#####	5/1/2024	00117804	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 44,040.00	\$ 47,256.00	Y	N			
DEF118	AD	9/1/2021	5/1/2024	00117810	EOC Warning Officer	Y	SRNA	03	T	1.00	A / N	\$ 44,700.00	\$ 46,248.00	Y	N			
DEF118	AD	#####	5/1/2024	00117814	Office Assistant III	N	SR08	03	T	1.00	A / N	\$ 36,072.00	\$ 30,240.00	Y	N			
DEF118	AD	3/20/2020	5/1/2024	00117815	Office Assistant III	N	SR08	03	T	1.00	A / N	\$ 36,072.00	\$ 30,240.00	Y	N			
DEF114	YC	4/18/2022	10/1/2024	00120180	Cadre - Hilo	Y	SRNA	00	T	1.00	A / N	\$ 34,049.00	\$ 34,728.00	Y	Y	1		
DEF118	AD	8/28/2018	5/1/2024	00122757	Emrgncy Mgmt Spclt IV-Plannir	N	SR18	13	T	1.00	A / N	\$ 49,056.00	\$ -	N	N			
DEF110	AA	6/17/2021	5/1/2024	00005683	General Laborer I	N	BC02	01	P	1.00	A / P	\$ 44,523.00	\$ 44,292.00	Y	N			
DEF116	AC	11/1/2019	5/1/2024	00006130	General Laborer II	N	BC03	01	P	1.00	A / P	\$ 50,314.00	\$ 43,584.00	Y	N			
DEF116	AC	8/1/2023	5/1/2024	00017658	Building Maintenance Worker I	N	F109	01	P	1.00	A / P	\$ 72,110.00	\$ 65,436.00	Y	N			
DEF116	AC	9/1/2023	5/1/2024	00036338	General Laborer II	N	BC03	01	P	1.00	A / P	\$ 49,593.00	\$ 47,232.00	Y	N			
DEF114	YC	3/25/2023	10/1/2024	00102839	Assistant Director, YCA	Y	SRNA	00	T	1.00	A / P	\$ 62,444.00	\$ 60,600.00	Y	N			
DEF114	YC	3/1/2022	10/1/2024	00102840	Secretary, YCA	Y	SRNA	00	T	1.00	A / P	\$ 37,243.00	\$ 42,348.00	Y	N			
DEF114	YC	#####	10/1/2024	00102859	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,718.00	\$ 34,825.00	Y	Y	4		
DEF114	YC	7/9/2019	10/1/2024	00102860	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 25,537.00	\$ 35,208.00	Y	N			
DEF114	YC	12/2/2019	10/1/2024	00102861	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 25,537.00	\$ 38,880.00	Y	N			
DEF114	YC	#####	10/1/2024	00102863	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 26,406.00	\$ 35,208.00	Y	N			
DEF114	YC	7/12/2022	10/1/2024	00102865	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 35,916.00	Y	Y	1		
DEF114	YC	5/1/2022	10/1/2024	00102867	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 39,288.00	Y	Y	1		
DEF114	YC	1/16/2020	10/1/2024	00102870	Assistant Shift Leader	Y	SRNA	00	T	1.00	A / P	\$ 28,345.00	\$ 44,244.00	Y	N			
DEF114	YC	2/24/2021	10/1/2024	00102871	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 35,208.00	Y	Y	2		
DEF114	YC	7/1/2021	10/1/2024	00102874	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 40,800.00	Y	N			
DEF114	YC	6/7/2019	10/1/2024	00102876	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 26,406.00	\$ 35,208.00	Y	N			
DEF114	YC	8/15/2020	10/1/2024	00102879	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 35,208.00	Y	Y	1		
DEF114	YC	3/16/2022	10/1/2024	00102880	Mentor Coordinator	Y	SRNA	00	T	1.00	A / P	\$ 43,108.00	\$ 48,000.00	Y	N			
DEF114	YC	2/1/2020	10/1/2024	00102881	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 26,406.00	\$ 35,208.00	Y	N			
DEF114	YC	7/23/2021	10/1/2024	00108100	Mgmt Info Sysys Spclt	Y	SRNA	00	T	1.00	A / P	\$ 35,359.00	\$ 38,004.00	Y	Y	9		
DEF114	YC	#####	10/1/2024	00108101	Asst Mentor Coord YCA	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 39,160.00	Y	N			
DEF114	YC	8/1/2023	10/1/2024	00108102	Placement Mentor Coordinator	Y	SRNA	00	T	1.00	A / P	\$ 39,920.00	\$ 38,160.00	Y	N			
DEF118	AD	1/30/2019	10/1/2024	00111378	Program Specialist IV	N	SR22	13	T	1.00	A / P	\$ -	\$ 62,004.00	Y	N			
DEF114	YC	8/15/2019	10/1/2024	00111777	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 35,208.00	Y	Y	6		
DEF114	YC	6/29/2019	10/1/2024	00111778	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 25,537.00	\$ 35,208.00	Y	N			
DEF114	YC	5/15/2021	10/1/2024	00111780	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 35,208.00	Y	Y	1		
DEF114	YC	7/28/2021	10/1/2024	00118866	Administrative Asst (Case Mgr)	Y	SRNA	00	T	1.00	A / P	\$ 26,100.00	\$ 34,044.00	Y	N			
DEF114	YC	2/21/2017	10/1/2024	00119129	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 25,527.00	\$ 35,208.00	Y	N			
DEF114	YC	2/7/2020	10/1/2024	00119130	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 35,208.00	Y	N			
DEF114	YC	3/1/2023	10/1/2024	00120132	Secretary	Y	SRNA	00	T	1.00	A / P	\$ 35,680.00	\$ 34,044.00	Y	N			

Department of Defense
Vacancy Report as of November 30, 2023

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	7/13/2022	10/1/2024	00120137	Instructor - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 37,994.00	\$ 40,632.00	Y	N			
DEF114	YC	7/1/2023	10/1/2024	00120138	Instructor - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 50,992.00	\$ 39,072.00	Y	N			
DEF114	YC	9/2/2023	10/1/2024	00120144	Admissions Outreach - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 28,890.00	\$ 37,944.00	Y	N			
DEF114	YC	8/26/2023	10/1/2024	00120145	Placement Mentor Coordr-Hilo	Y	SRNA	00	T	1.00	A / P	\$ 35,680.00	\$ 34,380.00	Y	N			
DEF114	YC	4/19/2022	10/1/2024	00120153	Admissions Assistant - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 27,990.00	\$ 34,380.00	Y	N			
DEF114	YC	2/21/2018	10/1/2024	00120162	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 43,108.00	\$ 36,960.00	Y	Y	1		
DEF114	YC	10/1/2021	10/1/2024	00120163	Cadre	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 36,096.00	Y	Y	1		
DEF114	YC	1/15/2022	10/1/2024	00120166	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 34,044.00	Y	N			
DEF114	YC	10/1/2021	10/1/2024	00120167	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 34,728.00	Y	N			
DEF114	YC	7/1/2016	10/1/2024	00120168	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 34,044.00	Y	Y	1		
DEF114	YC	7/29/2021	10/1/2024	00120170	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 35,820.00	\$ 35,820.00	Y	N			
DEF114	YC	2/18/2020	10/1/2024	00120171	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 25,527.00	\$ 35,208.00	Y	N			
DEF114	YC	8/13/2021	10/1/2024	00120172	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 34,044.00	Y	N			
DEF114	YC	9/6/2022	10/1/2024	00120173	Cadre - Hilo	Y	SRNA	00	T	0.50	A / P	\$ 34,044.00	\$ 16,800.00	Y	N			
DEF114	YC	9/2/2016	10/1/2024	00120174	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 34,044.00	Y	N			
DEF114	YC	9/21/2019	10/1/2024	00120175	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 25,537.00	\$ 35,820.00	Y	N			
DEF114	YC	9/18/2019	10/1/2024	00120181	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 25,537.00	\$ 36,540.00	Y	Y	1		
DEF114	YC	7/10/2023	10/1/2024	00120182	Cadre - Hilo	Y	SRNA	00	T	1.00	A / P	\$ 41,719.00	\$ 34,728.00	Y	Y	2		
DEF 118	AD	7/1/2023	9/1/2024	92023G	Disaster Assistance Accountant	Y	SRNA	13	T	1.00	A/P	\$ 66,705.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	92402G	EMPG Accountant	Y	SRNA	13	T	1.00	A/P	\$ 69,888.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	92416G	EMPG Engineer	Y	SRNA	13	T	1.00	A/P	\$ 72,675.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	92418G	EMPG Office Assistant	Y	SRNA	03	T	1.00	A/P	\$ 44,504.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	92419G	EMPG Office Assistant	Y	SRNA	03	T	1.00	A/P	\$ 44,932.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	92420G	EMPG Office Assistant	Y	SRNA	03	T	1.00	A/P	\$ 44,932.00	\$ -					
DEF118	AD	10/3/2020	5/1/2024	00112987	Telecommunications Planner	N	SR24	13	P	1.00	N	\$ 68,556.00	\$ 69,876.00	Y	N			
DEF118	AD	4/29/2022	5/1/2024	00116832	Civil Defense Planner	N	SR24	13	T	1.00	N	\$ 68,556.00	\$ 75,588.00	Y	N			
DEF118	AD	1/7/2021	5/1/2024	00116833	Office Assistant III	N	SR08	03	T	1.00	N	\$ 36,702.00	\$ 33,120.00	Y	N			
DEF116	AB	7/6/2023	5/1/2024	00116846	Environmental Health Spclt IV	N	SR22	13	P	1.00	N	\$ 71,286.00	\$ 71,280.00	Y	N			
DEF118	AD	2/1/2019	5/1/2024	00119252	Emrgncy Mgmt Spclt VI-Plannir	N	SR26	23	T	1.00	N	\$ 60,912.00	\$ 62,004.00	Y	Y	1		
DEF110	AA	#####	5/1/2024	00122182	General Professional V	N	SR24	13	P	1.00	N	\$ 42,432.00	\$ -	N	N			
DEF110	AA	7/1/2023	9/1/2024	90034G	Criminal Intelligence Analyst	N	SR24	13	P	1.00	N	\$ 39,780.00	\$ -					
DEF110	AA	7/1/2023	9/1/2024	90035G	Cyber Security Analyst	N	SR24	13	P	1.00	N	\$39,780.00	\$ -					
DEF118	AD	7/9/2020	5/1/2024	00118395	Emrgncy Mgmt Spclt IV-Plannir	N	SR20	13	T	1.00	N / P	\$ 56,280.00	\$ 62,136.00	Y	N			
DEF118	AD	9/21/2023	5/1/2024	00124238	Grants Specialist (EMPG)	Y	SRNA	13	T	0.00	N / T	\$ 58,556.00	\$ 54,120.00	Y	N			
DEF110	AA	12/1/2022	5/1/2024	00038824	Engineer IV	N	SR24	13	P	1.00	P	\$ 68,556.00	\$ 79,812.00	Y	N			
DEF116	AB	9/16/2021	5/1/2024	00046289	Engineer V	N	SR22	13	P	1.00	P	\$ 74,124.00	\$ 73,152.00	Y	N			
DEF116	AB	11/5/2021	5/1/2024	00050385	Office Assistant IV	N	SR10	03	P	1.00	P	\$ 36,804.00	\$ -	N	N			
DEF116	AB	#####	5/1/2024	00110605	Environmental Health Spclt IV	N	SR22	13	P	1.00	P	\$ 68,553.00	\$ 65,916.00	Y	Y	3		
DEF116	AB	#####	5/1/2024	00112985	Engineering Aid IV	N	SR13	03	P	1.00	P	\$ 43,067.00	\$ -	N	N			
DEF116	AB	#####	5/1/2024	00116643	Natural Rescs Mgmt Prgm Spclt	N	SR26	13	P	1.00	P	\$ 74,124.00	\$ 74,088.00	Y	N			
DEF116	AB	5/1/2020	5/1/2024	00116926	Energy Manager Assistant	Y	SRNA	03	T	1.00	P	\$ 40,484.00	\$ 40,140.00	Y	Y	4		
DEF116	AC	9/1/2023	5/1/2024	00117484	Administrative Spclt III	N	SR20	13	P	1.00	P	\$ 58,556.00	\$ 58,560.00	Y	N			
DEF116	AB	2/12/2022	5/1/2024	00117931	ITAM Planner	Y	SRNA	13	T	1.00	P	\$ 65,919.00	\$ 67,200.00	Y	N			
DEF116	AB	5/18/2020	5/1/2024	00117975	Environmental Health Spclt IV	N	SR18	13	P	1.00	P	\$ 60,912.00	\$ 60,900.00	Y	Y	3		
DEF116	AB	#####	5/1/2024	00117978	Administrative Spclt III	N	SR20	73	P	1.00	P	\$ 74,119.00	\$ 74,124.00	Y	N			
DEF110	AA	4/29/2023	5/1/2024	00119109	Contracts Assistant I	N	SR13	03	P	1.00	P	\$ 43,067.00	\$ 41,016.00	Y	N			
DEF116	AB	7/22/2023	5/1/2024	00119368	GIS Specialist (FMO)	Y	SRNA	13	T	1.00	P	\$ 65,861.00	\$ 69,624.00	Y	N			
DEF116	AB	7/26/2022	5/1/2024	00119506	Construction Representative	Y	SRNA	03	T	1.00	P	\$ 66,440.00	\$ 63,276.00	Y	N			
DEF116	AB	5/7/2022	5/1/2024	00120454	Office Assistant III	N	SR08	03	T	1.00	P	\$ 36,072.00	\$ 33,120.00	Y	N			

Department of Defense
Vacancy Report as of November 30, 2023

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
DEF116	AB	2/23/2019	5/1/2024	00120542	Architect IV	N	SRNA	13	P	1.00	P	\$ 75,354.00	\$ 74,088.00	Y	N			
DEF116	AB	5/1/2021	5/1/2024	00120543	Engineer IV	N	SRNA	13	T	1.00	P	\$ 38,394.00	\$ 79,932.00	Y	N			
DEF116	AB	2/1/2020	6/1/2024	00120748	EMCS Assistant	Y	SRNA	03	T	1.00	P	\$ 38,329.00	\$ 35,364.00	Y	Y	18		
DEF116	AB	6/22/2023	6/1/2024	00120847	Design and Project Assistant	Y	SRNA	13	T	1.00	P	\$ 52,934.00	\$ 75,000.00	Y	Y	3		
DEF116	AB	#####	5/1/2024	00120853	DLP Technician (RTSM)	Y	SRNA	03	P	1.00	P	\$ 57,406.00	\$ 54,672.00	Y	N			
DEF116	AB	8/1/2023	5/1/2024	00120914	Construction Representative	Y	SRNA	03	T	1.00	P	\$ 68,909.00	\$ 68,904.00	Y	N			
DEF116	AB	7/23/2022	5/1/2024	00121200	DLP Technician	Y	SRNA	03	T	1.00	P	\$ 48,346.00	\$ 46,044.00	Y	N			
DEF116	AB	#####	5/1/2024	00121213	Office Assistant IV	N	SR10	03	P	1.00	P	\$ 46,607.00	\$ 46,608.00	Y	N			
DEF116	AB	#####	5/1/2024	00121843	Office Assistant II	N	SR06	03	T	1.00	P	\$ 36,804.00	\$ -	N	N			
DEF110	AA	7/1/2016	5/1/2024	00122181	Planner V	N	SR24	13	T	1.00	P	\$ 42,432.00	\$ -	N	N			
DEF116	AB	#####	5/1/2024	00122886	Office Assistant IV	N	SR10	03	P	1.00	P	\$ 36,804.00	\$ 39,816.00	Y	N			
DEF110	AA	7/25/2019	10/1/2024	00123073	Planner IV	N	SR22	13	T	1.00	P	\$ -	\$ -	N	N			
DEF116	AB	11/4/2021	5/1/2024	00124174	Building Maintenance Worker I	N	BC09	01	P	1.00	P	\$ 64,668.00	\$ -	N	N			
DEF118	AD	6/10/2023	5/1/2024	00124231	EM Lead (RCP)	Y	SRNA	13	T	0.00	P	\$ 85,276.00	\$ 81,996.00	Y	N			
DEF116	AB	7/1/2023	9/1/2024	23005G	DLP Technician - Wahiawa	Y	SRNA	03	P	1.00	P	\$ 46,154.00	\$ -					
DEF116	AB	7/1/2023	9/1/2024	90037G	Program Management Manager	N	SR24	13	P	1.00	P	\$ 68,556.00	\$ -					
DEF116	AC	7/1/2023	9/1/2024	92423G	Starbase Director - Kauai	Y	SRNA	13	P	1.00	P	\$ 56,160.00	\$ -					
DEF116	AC	7/1/2023	9/1/2024	92424G	Starbase Deputy/Instructor - Kauai	Y	SRNA	13	P	1.00	P	\$ 48,899.00	\$ -					
DEF116	AC	7/1/2023	9/1/2024	92425G	Starbase Instructor - Kauai	Y	SRNA	13	P	1.00	P	\$ 46,476.00	\$ -					
DEF 116	AC	7/1/2023	9/1/2024	92426G	Starbase Instructor/Office Manager	Y	SRNA	13	T	1.00	P	\$ 45,552.00	\$ -					
DEF116	AB	7/1/2023	9/1/2024	94602G	Program Analyst	N	SR22	13	P	1.00	P	\$ 28,140.00	\$ -					
DEF116	AB	7/1/2023	9/1/2024	94650G	Military Program Management	N	SR26	13	P	1.00	P	\$ 36,072.00	\$ -					
DEF116	AB	7/1/2023	9/1/2024	95009G	Office Assistant III	N	SR08	03	T	1.00	P	\$ 36,072.00	\$ -					
DEF118	AD	2/16/2023	5/1/2024	00123278	Emergency Mgm Lead (RES)	Y	SRNA	13	T	0.00	T	\$ 68,533.00	\$ 65,916.00	Y	N			
DEF118	AD	#####	5/1/2024	00124093	Grant Account Clerk	Y	SRNA	03	T	0.00	T	\$ 48,586.00	\$ 53,976.00	Y	N			
DEF118	AD	7/3/2023	5/1/2024	00124237	EM Lead (RESIL)	Y	SRNA	13	T	0.00	T	\$ 68,952.00	\$ 66,300.00	Y	N			
DEF 118	AD	7/1/2023	9/1/2024	94801G	Business Loan Officer	N	SR24	13	T	1.00	W	\$ 34,278.00	\$ -					
DEF 118	AD	7/1/2023	9/1/2024	94802G	Accountant	N	SR22	13	T	1.00	W	\$ 30,456.00	\$ -					

Department of Defense

Table 12

Positions Filled and/or Established by Acts other than the State Budget as of November 30, 2023

<u>Prog ID</u>	<u>Sub- Org</u>	<u>Date Establishe d</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>
DEF110	AA			119391	MCA Clerk	Y	SRNA	3	T	N	1.00		N	Y
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123390	Log Mgmt Officer (COVID19)	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123391	LogSysSpeclt-PlanUnit COVID19	Y	SRNA	13	T	P	1.00		N	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123392	Special Project Lead	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123393	LogSysSpclt-OptnsUt (COVID19)	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123394	LogSysSpclt (COVID19)	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123395	LogSysUnitLd - F&A (COVID19)	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123396	Special Projects Specialist	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123397	Distribution Worker (COVID19)	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123398	Distri Office Assist (COVID19)	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123402	LogSysSpecialist-IT (COVID-19)	Y	SRNA	13	T	P	1.00		N	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123409	DAPrgmSpecialist-Lead COVID1	Y	SRNA	13	T	P	1.00		Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123410	DA Pgm Specialist (COVID19)	Y	SRNA	13	T	P	1.00		N	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123411	DA Office Assistant (COVID19)	Y	SRNA	13	T	P	1.00		N	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123412	Administrative Mgr (COVID19)	Y	SRNA	13	T	P	1.00		N	N

Department of Defense

Table 12

Positions Filled and/or Established by Acts other than the State Budget as of November 30, 2023

DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123413	Accountant (COVID19)	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123414	HR Manager (COVID19)	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123415	Purchasing Mgr (COVID-19)	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123416	Pandemic Planner (COVID19)	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123417	Logistics Planner (COVID19)	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123419	Operations Specialist	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123420	Disaster Recovery Specialist	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	8/18/2020	COVID-19 (FEMA 4510-DR)	123514	DA IT Specialist (COVID19)	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD			122310	Pgm Specialist (Siren Modern)	Y	SRNA	13	T	P	1.00	Y	N
DEF118	AD	1/13/2021	HRS, S127A-6	123850	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	1/13/2021	HRS, S127A-6	123851	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	1/13/2021	HRS, S127A-6	123852	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	1/13/2021	HRS, S127A-6	123853	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	1/13/2021	HRS, S127A-6	123854	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123871	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123872	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123873	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123874	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123875	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123876	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123877	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123878	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123879	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123880	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123881	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	N	N
DEF118	AD	3/18/2021	HRS, S127A-6	123882	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123883	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	N	N
DEF118	AD	3/18/2021	HRS, S127A-6	123884	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y
DEF118	AD	3/18/2021	HRS, S127A-6	123885	EM Reserve Corp Specialist	Y	SRNA	13	T	A	1.00	Y	Y

Department of Defense
Overtime Expenditure Summary

Table 13

Prog ID	Sub-Org	Program Title	MOF	FY23 (actual)			FY24 (estimated)			FY25 (budgeted)		
				Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent
	S-20-524	CARES ACT	P		\$227.21							
	T-23-908	FEMA-MAJOR DISASTER TRUST ACCOUNT	T	\$774,776.05	\$7,045.70	1%						
	T-24-908	FEMA-MAJOR DISASTER TRUST ACCOUNT	T				\$412,819.27	\$4,370.99	1%			
DEF110	G-23-010	AMELIORATION OF PHYSICAL DISASTERS	A	\$5,729,900.01	\$49,898.76	1%	\$2,957,335.76	\$42,628.12	1%			
DEF110	G-21-325	MAJOR DISASTER FUND ROLLOVER	A	\$14,306.00	\$3.02	0%						
DEF110	S-20-204	EMER. MGMT. PERFORMANCE GRANT	N	\$1,702.79								
DEF110	S-21-204	EMER. MGMT. PERFORMANCE GRANT	N	\$316,070.59	\$18,316.15	6%						
DEF110	S-20-209	HOMELAND SECURITY GRANT	N	\$2,616.41								
DEF110	S-21-209	HOMELAND SECURITY GRANT	N	\$119,975.29								
DEF110	S-22-209	HOMELAND SECURITY GRANT	N	\$214,322.66			\$193,184.00					
DEF110	S-21-216	TARGETED VIOLENCE TERRORISM PREPAREDNESS	P	\$35,958.00								
DEF110	S-23-216	TARGETED VIOLENCE TERRORISM PREPAREDNESS	P	\$54,675.00			\$41,409.00					
DEF110	S-21-218	AIR NATIONAL GUARD MCA	P	\$394.11								
DEF110	S-22-531	CORONAVIRUS RECOVERY FUNDS SUBAWARD	V	\$3,965.40	\$1,988.01	50%						
DEF112	G-23-100	SERVICES TO VETERANS	A	\$1,143,413.68	\$2,169.41	0%	\$532,488.05	\$1,146.66	0%			
DEF116	G-22-116	HI ARMY AND AIR NATIONAL GUARD	P	\$2,483.98								
DEF116	G-23-116	HI ARMY AND AIR NATIONAL GUARD	P	\$940,303.37	\$213.41	0%	\$425,134.43					
DEF116	G-23-210	HI AIR NATIONAL GUARDS STARBASE MCA	P	\$196,618.36	\$843.86	0%	\$160,707.00					
DEF116	G-23-217	HI ARMY NATIONAL GUARD MCA	P	\$4,114,347.49	\$8,123.55	0%	\$2,059,599.79	\$1,439.63	0%			
DEF116	G-23-218	HI AIR NATIONAL GUARD MCA	P	\$985,541.41	\$616.37	0%	\$468,629.32					
DEF118	G-23-118	HIEMA	A	\$2,748,075.46	\$68,941.52	3%	\$1,276,205.83	\$23,475.01	2%			
DEF118	S-22-204	EMER. MGMT. PERFORMANCE GRANT	N	\$674,522.23	\$22,933.74	3%	\$236,647.30	\$4,306.30	2%			
DEF118	S-23-204	EMER. MGMT. PERFORMANCE GRANT	N				\$264,914.19	\$4,712.98	2%			
DEF118	S-23-214	NATIONAL TSUNAMI HAZARD MITIGATION	P	\$12,280.16	\$105.60	1%	\$32,669.50					
DEF118	G-23-324	MAJOR DISASTER FUND	A	\$116,624.70	\$104,205.34	89%	\$9,176,758.31	\$13,584.44	0%			
DEF118	G-23-325	MAJOR DISASTER FUND ROLLOVER	A				\$10,596.76	\$715,000.27	6747%			
DEF118	S-23-522	INDIVIDUAL STATE EARTHQUAKE ASSISTANCE	P	\$2,806.60	\$52.38	2%						
DEF118	S-22-526	REGIONAL CATOSTROPHIC PREPAREDNESS GRANT	P	\$115,276.79			\$28,474.78					

Department of Defense
Active Contracts as of December 1, 2023

Table 14

Prog ID	MOF	Amount	Frequency (M/A/O)	Max Value	Outstanding Balance	Date Executed	Term of Contract		Entity	Contract Description	Explanation of How Contract is Monitored	POS Y/N	Category E/L/P/C/G/S/*
							From	To					
DEF112	C/P	\$ 580,600.00	O-As	\$ 981,260.00	\$ 270,773.00	6/15/2012	6/1/2017	Until Complete	AECOM Technical	Design and CM Services for Gravesite	Contract is monitored by the	Y	S
DEF110	C/P	\$ 836,956.00	O-As Invoiced	\$ 1,953,762.00	\$ 22,215.70	5/1/2012	5/14/2021	Until Complete	Architects Hawaii, Ltd.	Design & CM Svcs at KMR for Renovations at Bldg 621, Construction of Four Additional Billeting Structures with Parking, Hilo, Contract # 61060, Job # CA-1212-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	C/P	\$ 3,934,000.00	O-As Invoiced	\$ 4,266,246.00	\$ 253,534.25	2/28/2020	3/29/2021	3/8/2023	Site Engineering, Inc.	B621 Renovation KMR, Phase 2, YCA (Hilo) HIARNG, Contract # 68576, Job # CA-1212-C3	Contract is monitored by the Division's Project Manager.	Y	G
DEF110	C/P	\$ 1,194,346.00	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	\$ 4,338,000.00	O-As Invoiced	\$ 7,075,442.07	\$ 1,036,950.10	8/15/2014	9/24/2023	9/23/2024	Henry's Equipment Rental & Sales	Repair/Replacement of Site Utilities, Kalaeloa, Contract # 63237, Job # CA-1220-C	Contract is monitored by the Division's Project Manager.	Y	G
DEF110	C/P	\$ 95,947.00	O-As Invoiced	\$ 252,150.00	\$ 41,254.75	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	\$ 1,247,768.00	O-As Invoiced	\$ 1,297,768.00	\$ 1,297,768.00	9/1/2022	10/1/2022	365 days	Island Wide A/C Svc, LLC	HVAC replacement, Tunnel 407, Contract # 70545, Job # CA-1420-C	Contract is monitored by the Division's Project Manager.	Y	G
DEF110	C/P	\$ 99,928.30	O-As Invoiced	\$ 189,928.30	\$ 54,797.03	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	\$ 120,780.00	O-As Invoiced	\$ 295,222.00	\$ 103,916.00	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
DEF116	C/P	\$ 2,597,048.00	O-As Invoiced	\$ 2,597,048.00	\$ 2,155,266.00	11/25/2022	2/17/2023	200 days: 9/5/2023	TOMCO Corp	Phase 2-Construction For BLDG 19 Improvement Kalaeloa, Contract # 70731, Job # CA-1514-C	Contract is monitored by the Division's Project Manager.	Y	G
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 POHAKULOLOA TRNG AREA (PTA) HAWAII, CONTRACT NO. 67155, CA-1807-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	C	\$ 633,600.00	O-As Invoiced	\$ 633,600.00	\$ 613,526.00	7/30/2018	4/2/2023	4/1/2024	ISEMOTO CONTRACTING CO., LTD.	CONSTRUCTION OF WAREHOUSE BLDG AT POHAKULOLOA TRAINING AREA(PTA)ON HAWAII ISLAND, CONTRACT NO. 67281, CA-1807-C	Contract is monitored by the Division's Project Manager.	Y	G
DEF110	P	\$ 274,093.00	O-As Invoiced	\$ 963,640.48	\$ 26,453.20	11/5/2018	3/14/2019	3/13/2022	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
DEF110	P/T	\$ 2,681,043.72	O-As Invoiced	\$ 16,371,220.13	\$ 1,964,181.14	10/12/2018	10/1/2023	3/29/2024	ALII SECURITY SYSTEMS, INC.	SECURITY GUARD SVCS FOR DESIGNATED FACILITIES & PROPERTIES OF THE HIANG ON OAHU, & HAWAII, CONTRACT NO. 67275, CA-1823	Contract is monitored by the Division's Project Manager.	Y	S

Department of Defense
Active Contracts as of December 1, 2023

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/*
DEF110	P	\$ 352,000.00	O-As Invoiced	\$ 352,000.00	\$ 22,794.00	43579	12/5/2018	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	C/P	\$ 1,280,000.00	O-As Invoiced	\$ 1,280,000.00	\$ 93,768.00	44495	10/26/2021	Until Complete	Summit Construction, Inc.	Building 306A Alterations - Contract #69840, Job # CA-1824-C (DAGS # 22-14-7658)	Managed by DAGS	Y	G
DEF110	C	\$ 2,378,588.45	O-As Invoiced	\$ 3,920,773.50	\$ -	44044	12/17/2022	6/14/2023	APB CONSTRUCTION CORP.	ARMY AVIATION SUPPORT FACILITY(AASF)IMPROVEMENTS,KAL AELOA,SOH,DOD,HIARNG, CONTRACT NO. 69241, CA-1825-C	Contract is monitored by the Division's Project Manager.	Y	G
DEF110	P	\$ 442,400.00	O-As Invoiced	\$ 1,417,000.00	\$ 441,690.00	43647	7/1/2019	6/30/2023	DONGYUAN FOOD SERVICE, LLC	FURNISH PREPARED MEALS FOR HYCA, HILO, CONTRACT NO 68034, CA-1902	Contract is monitored by the Division's Project Manager.	Y	S
DEF110	P	\$ 50,000.00	O-As Invoiced	\$ 360,029.55	\$ 53,937.29	43753	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
DEF110	C/P	\$ 285,930.00	O-As Invoiced	\$ 301,114.00	\$ 6,962.80	43723	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	\$ 2,047,115.00	O-As Invoiced	\$ 2,047,115.00	\$ 1,282,196.85	44819	11/30/2022	11/29/2023	Allied Electric Limited Liability Company	Security Fence Line & Lighting Repairs/Replacement for Multiple Locations at Kalaeloa, CONTRACT NO. 70596. CA-1905-C	Contract is monitored by the Division's Project Manager.	Y	S
DEF 110	A	\$ 200,000.00	O-As Invoiced	\$ 200,000.00	\$ 88,232.95	43759	4/15/2020	Until Complete	AECOM Technical Services, Inc.	A&E Services Statewide #2 - Remodeling, Upgrades & Improvements, CONTRACT NO. 68214, CA-1906-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF118	A	\$ 2,170,000.00	O-As Invoiced	\$ 10,451,000.00	\$ 9,189,367.50	44021	5/22/2023	6/30/2024	Tidal Basin Government Consulting, LLC	Disaster Staffing , CONTRACT NO. 68909, CA-202002	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	C/P	\$ 680,207.00	O-As Invoiced	\$ 680,207.00	\$ 234,874.38	44132	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
DEF 116	P	\$ 737,700.00	O-As Invoiced	\$ 737,700.00	\$ 737,700.00	45223	TBD	333 days	Pauls Electrical Contracting LLC	Construction of Stand-by Emergency Generator Installation for Pearl City, HIARNG, CA-202004-C1 71708	Contract is monitored by the Division's Project Manager.	N	G
DEF 116	P	\$ 622,883.00	O-As Invoiced	\$ 622,883.00	\$ 547,700.00	45224	TBD	333 days	Pauls Electrical Contracting LLC	Construction of Stand-by Emergency Generator Installation for Wheeler, AASF #1, HIARNG, CA-202004-C2	Contract is monitored by the Division's Project Manager.	N	G
DEF116	C/P	\$ 208,564.00	O-As Invoiced	\$ 339,667.00	\$ 111,364.60	44104	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

Department of Defense
Active Contracts as of December 1, 2023

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 116	P	\$ 3,000,000.00	O-As Invoiced	\$ 3,000,000.00	\$ 2,730,000.00	45260	TBD	540 Days	MEI Corporation	Fire Sprinkler System Repair/Replacement at the HIARNG RTI, Bellows Air Force, HIARNG, CA-202006-C 71772	Contract is monitored by the Division's Project Manager.	N	G
DEF116	C/P	\$ 775,430.86	O-As Invoiced	\$ 775,430.86	\$ 7,443.86	44044	11/18/2022	2/2/2023	Close Construction	KMR Demolition B509 & B522 and Removal and Disposal of Hazardous Material, Hilo, CONTRACT NO. 69246, CA-202007	Contract is monitored by the Division's Project Manager.	Y	G
DEF114	P	\$ 1,565,224.00	O-As Invoiced	\$ 2,054,544.00	\$ 518,087.79	44061	5/25/2023	6/30/2024	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
DEF 110	P	\$ 47,400.00	O-As Invoiced	\$ 509,400.00	\$ 13,500.00	44013	1/23/2023	11/30/2023	Gant Group Inc	Assessment of 2020 Elections, Statewide, Office of Homeland Security, CONTRACT NO, 69032, CA-202009	Contract is monitored by the Division's Project Manager.		G
DEF112	P	\$41,351,774.00	O-As Invoiced	\$ 41,351,774.00	\$ 1,532,441.00	44137	11/2/2020	Until Complete	Nan, Inc.	Hawaii State Veterans Home, Oahu - DAGS #22-14-7679 (Tri-party), CONTACT NO. 69306, CA-202102	Managed by DAGS	Y	G
DEF110	C	\$ 43,809.00	O-As Invoiced	\$ 58,809.00	\$ 176.00	44305	5/19/2022	Until Complete	Bowers+Kubota Consulting, Inc.	Design Svcs for PSB Fencing & Stairway to Birkhimer EOC, PO 21415001 AND 21416001, CA-202107-D	Contract is monitored by the Division's Project Manager.	Y	S
DEF118	C	\$ 366,191.00	O-As Invoiced	\$ 366,191.00	\$ 137,682.75	44791	8/18/2022	Until Complete	Kaikor Construction Group, Inc.	PSB Fencing & Stairway to Birkhimer EOC, CONTACT NO. 70557, CA-202107	Contract is monitored by the Division's Project Manager.	Y	G
DEF116	P	\$ 528,000.00	O-As Invoiced	\$ 528,000.00	\$ 274,560.00	44484	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	\$ 323,800.15	O-As Invoiced	\$ 504,936.19	\$ 181,136.04	44470	10/1/2023	9/30/2024	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	\$ 59,851.68	O-As Invoiced	\$ 202,176.63	\$ 75,418.78	44470	10/1/2023	9/30/2024	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	\$ 94,556.43	O-As Invoiced	\$ 139,441.61	\$ 44,885.18	44510	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
DEF118	T/N	\$ 299,601.50	O-As Invoiced	\$ 299,601.50	\$ 7,665.01	44719	8/10/2023	2/3/2024	Tetra Tech, Inc	2023 State Hazard Mitigation Plan Update, CONTRACT NO. 70225, CA-RFP-202202	Contract is monitored by the Division's Project Manager.	Y	S
DEF112	P	\$ 5,291,475.00	O-As Invoiced	\$ 5,291,475.00	\$ 357,291.00	44631	3/11/2022	Until Complete	T. Iida Contracting, Ltd.	Hawaii State Veterans Cemetery, Expansion & Impvts. DAGS #12-14-7628 (Tri-party), CONTRACT NO. 70013, CA-202204	Managed by DAGS	Y	G
DEF116	A/P	\$ 375,666.03	O-As Invoiced	\$ 404,891.00	\$ 34,139.78	44742	6/8/2023	8/16/2023	Island Wide A/C Svc, LLC (Act 17 & 68)	Supply and Installation of New HVAC Equipment for Building 282, CONTRACT NO. 70478, CA-202205	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	P	\$ 851,595.00	O-As Invoiced	\$ 851,595.00	\$ 263,225.63	44795	9/26/2022	Until Complete	Island Wide A/C Svc, LLC	Repair/Replace ACCUs and Air Handlers for 298th RTI MFTB, CONTRACT NO. 70544, CA-202207	Contract is monitored by the Division's Project Manager.	Y	S

Department of Defense
Active Contracts as of December 1, 2023

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	C	\$ 399,035.91	O-As Invoiced	\$ 467,398.78	\$ 73,033.64	44835	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	\$ 216,708.48	O-As Invoiced	\$ 390,000.00	\$ 367,379.05	44886	6/28/2023	Until Complete	AECOM Technical Services, Inc.	Update Builders SMS, CONTRACT NO. 70700, CA-202211	Contract is monitored by the Division's Project Manager.	Y	S
DEF116	C/P	\$ 222,750.00	O-As Invoiced	\$ 261,392.00	\$ 191,720.28	44835	4/3/2023	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	\$ 649,632.75	O-As Invoiced	\$ 649,632.75	\$ 299,004.90	42671	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	\$ 300,000.00	O-As Invoiced	\$ 300,000.00	\$ 142,725.07	42675	4/1/2022	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
DEF 112	C	\$ 360,250.00	O-As Invoiced	\$ 360,250.00	\$ -	5/24/2023	5 /15/2023	12/1/2023	Falls Enterprises, LLC	HSVC Tree Removal, Kaneohe, OVS, CONTRACT NO. 71190, CA-202301	Contract is monitored by the Division's Project Manager.	N	S
DEF110	C	\$ 450,000.00	O-As Invoiced	\$ 450,000.00	\$ 407,806.00	45169	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	\$ 19,991.30	45153	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	\$ 28,245.00	45139	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
DEF 118	X	\$ 95,953.00	O-As Invoiced	\$ 95,953.00	\$ 95,953.00	45061	5/31/2023	60 days: 7/30/2023	HTM Contractors Inc	Warehouse PPE & Industrial Hydiene Disposal, HIEMA, CONTRACT NO. 71250, CA-202306	Contract is monitored by the Division's Project Manager.	Y	S
DEF 110	C/P	\$ 684,000.00	O-As Invoiced	\$ 684,000.00	\$ 684,000.00	45153	9/1/2023	150 days: 1/29/2024	F&H Construction	Puunene Armory, FMS 3 Exterior Metal Door and Frame Removal/Renovation, HIARNG, CONTRACT NO. 71542, CA-202307	Contract is monitored by the Division's Project Manager.	N	G
DEF 110	C/P	\$ 30,000.00	O-As Invoiced	\$ 30,000.00	\$ 30,000.00	45203	11/21/2023	Until Complete	Bow Engineering & Development Inc	Repair/Reroute Water Distribution Line, Bldg 300, HIARNG, CONTRACT NO. 71660, CA-202311	Contract is monitored by the Division's Project Manager.	Y	S
DEF 118	C	\$ 66,388.00	O-As Invoiced	\$ 66,388.00	\$ 66,388.00	45125	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
DEF 110	P	\$ 5,025.00	O-As Invoiced	\$ 5,025.00	\$ 5,025.00	45114	7/7/2023	6/28/2023	MK Engineers, Ltd.	Design Existing Gensets to Power Additional Panels at YCA, Hilo, PO# G2314026, CA-202314	Contract is monitored by the Division's Project Manager.	Y	S

Department of Defense
Active Contracts as of December 1, 2023

Table 14

<u>Prog ID</u>	<u>MOF</u>	<u>Amount</u>	<u>Frequency (M/A/O)</u>	<u>Max Value</u>	<u>Outstanding Balance</u>	<u>Date Executed</u>	<u>From</u>	<u>To</u>	<u>Entity</u>	<u>Contract Description</u>	<u>Explanation of How Contract is Monitored</u>	<u>POS Y/N</u>	<u>Category E/L/P/C/G/S/*</u>
DEF 110	C/P	\$ 778,400.23	O-As Invoiced	\$ 778,400.23	\$ 778,400.23	45216	TBD	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

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>FY24 \$\$\$</u>	<u>FY25 \$\$\$</u>
DEF114	1	1	21	041	YCA B1786 AND B1787 UPGRADES AND IMPROVEMENTS, OAHU	A	3000000	-
DEF114	1	1	21	041	YCA B1786 AND B1787 UPGRADES AND IMPROVEMENTS, OAHU	C	-	\$ 3,500,000
DEF116	1	2	00	000	UPGRADES AND IMPROVEMENTS TO HAWAII ARMY NATIONAL GUA	A	1680000	\$ 1,657,000
DEF116	1	2	00	000	UPGRADES AND IMPROVEMENTS TO HAWAII ARMY NATIONAL GUA	P	4490000	\$ 4,680,000
DEF110	1	3	09	020	DIAMOND HEAD STATE MONUMENT KAHALA TUNNEL SHOTCRETE R	C	250000	-
DEF118	1	4	00	000	SIREN MAINTENANCE AND MODERNIZATION, STATEWIDE	C	5000000	\$ 5,000,000
DEF118	2	5	00	000	RETROFIT PUBLIC BUILDINGS WITH HURRICANE PROTECTIVE MEASU	A	1500000	\$ 1,500,000
DEF118	2	5	00	000	RETROFIT PUBLIC BUILDINGS WITH HURRICANE PROTECTIVE MEASU	P	1500000	\$ 1,500,000
DEF118	3	6	09	020	BIRHKIMER EMERGENCY OPERATIONS CENTER UPGRADES AND IMP	A	5000000	-
DEF112	1	7	00	000	VETERANS CEMETERY RESTORATION AND IMPROVEMENTS, STATEW	A	1100000	-
DEF112	1	7	00	000	VETERANS CEMETERY RESTORATION AND IMPROVEMENTS, STATEW	P	-	\$ 6,000,000
DEF112	2	8	7	13	HOOLEHUA VETERANS CEMETERY UPGRADES AND SITE IMPROVEME	A	65000	-
DEF112	2	8	7	13	HOOLEHUA VETERANS CEMETERY UPGRADES AND SITE IMPROVEME	P	-	\$ 585,000
DEF112	3	9	24	50	HAWAII STATE VETERANS CEMETERY GLOBAL WAR ON TERRORISM I	C	250000	-

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>
----------------	----------------------------------	----------------------	------------	--	---------------

<u>Program ID</u>	<u>Sub-Org Code</u>	<u>Name</u>	<u>Objective</u>
DEF110	AA	Departmental Administration	i) Provides administratives and backup services to the Divisions. ii) The functions of homeland Security is a continuous, seamless collaboration requiring multi-jurisdictional and voluntary public - private collaborate 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 are 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.
			Provide Support services to support our nation's COVID 19 Emergency Pandemic by deploying and participating in ongoing Pandemic Operations.
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.
			Provide Emergency services to support our nation's COVID 19 Emergency Pandemic by deploying and participating in ongoing Pandemic Operations.
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.
			Provide Emergency services to support our nation's COVID 19 Emergency Pandemic by deploying and participating in ongoing Pandemic Operations.
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.
			Provide Emergency services to support our nation's COVID 19 Emergency Pandemic by deploying and participating in ongoing Pandemic Operations.

Department of xxx
 Organization Chart and Changes

Table 18

<u>Year of Change</u> <u>FY24/FY25</u>	<u>Description of Change</u>

Department of xxx
Administration Package Bills

Table 19

<u>Prog ID</u>	<u>Fiscal Impact</u>	<u>Amount Requested</u>	<u>FTE Requested</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>			

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>			

Department of Defense

Positions that are being paid higher than the salaries authorized as of November 30, 2023

Prog ID	Sub- Org	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	T/P	MOF	FTE	Budgeted Amount	Actual Salary Last Paid	Occupied by 89-Day Hire (Y/N)	Legal Authority for Salary Increase	Source of Funding (cost element and ProgID)	Date of Approval	Person who approved salary increase
DEF118	AD	12991	ADMINISTRATIVE MANAGER	Y	SRNA		P	A	1.00	\$ 119,596	\$ 126,372					
DEF118	AD	23509	OFFICE ASSISTANT IV	Y	SR10		P	A	1.00	\$ 32,664	\$ 41,693					
DEF118	AD	31187	CIVIL DEFENSE PLANNER	Y	SR24		P	A	1.00	\$ 62,004	\$ 71,016					
DEF118	AD	33025	CIVIL DEFENSE PLANNER	Y	SR24		T	A	1.00	\$ 63,858	\$ 69,600					
DEF118	AD	36408	RADIO TECHNICIAN I	Y	SR19		P	A	1.00	\$ 46,476	\$ 57,192					
DEF118	AD	40347	INFORMATION TECHNOLOGY BAND B	Y	SR24		P	A	1.00	\$ 62,130	\$ 71,016					
DEF118	AD	101273	EMRGNCY MGMT SPCLT VI	Y	SR26		P	A	1.00	\$ 71,268	\$ 76,788					
DEF118	AD	102258	VICE-DIRECTOR OF CIVIL DEFENSE	Y	SRNA		P	A	1.00	\$ 152,292	\$ 157,299					
DEF118	AD	111378	PROGRAM SPECIALIST IV	Y	SR22		T	A	0.25	\$ -	\$ 15,774					
DEF118	AD	117798	EOC OPERATIONS & THREAT SPCLT	Y	SRNA		T	A	1.00	\$ 64,460	\$ 66,778					
DEF118	AD	117804	EOC WARNING OFFICER	Y	SRNA		T	A	1.00	\$ 44,040	\$ 50,880					
DEF118	AD	117807	EOC WARNING OFFICER	Y	SRNA		T	A	1.00	\$ 44,700	\$ 48,952					
DEF118	AD	117808	EOC WARNING OFFICER	Y	SRNA		T	A	1.00	\$ 44,700	\$ 50,880					
DEF118	AD	117810	EOC WARNING OFFICER	Y	SRNA		T	A	1.00	\$ 44,700	\$ 50,880					
DEF118	AD	117814	OFFICE ASSISTANT III	Y	SR08		T	A	1.00	\$ 36,072	\$ 37,872					
DEF118	AD	117815	OFFICE ASSISTANT III	Y	SR08		T	A	1.00	\$ 36,072	\$ 37,872					
DEF118	AD	117816	INFORMATION SPECIALIST III	Y	SR18		T	A	1.00	\$ 56,280	\$ 59,508					
DEF118	AD	117817	INFORMATION SPECIALIST II	Y	SR18		T	A	1.00	\$ 52,068	\$ 57,192					
DEF118	AD	118395	EMRGNCY MGMT SPCLT IV-PLANNING	Y	SR20		T	A	1.00	\$ 56,280	\$ 64,367					
DEF118	AD	118684	JANITOR II	Y	BC02		T	A	1.00	\$ 42,986	\$ 50,640					
DEF118	AD	118993	WAREHOUSE WORKER	Y	BC04		T	A	1.00	\$ 45,348	\$ 54,168					
DEF118	AD	119135	BUILDING CONST INSPECTOR II	Y	SR19		T	A	1.00	\$ 46,476	\$ 57,192					
DEF118	AD	119322	EMRGNCY MGMT SPCLT VI	Y	SR26		T	A	1.00	\$ 68,556	\$ 76,788					
DEF118	AD	119394	OFFICE ASSISTANT III	Y	SR08		T	A	1.00	\$ 30,240	\$ 37,872					
DEF118	AD	121698	DISASTER ASST ACCOUNTANT	Y			T	A	1.00	\$ 49,164	\$ 58,296					
DEF118	AD	121699	DIS ASST OFFICE ASST - ISELLE	Y			T	A	1.00	\$ 30,240	\$ 37,872					
DEF118	AD	122282	DA MITIGATION PLANNER(KILAUEA)	Y	SRNA		T	A	1.00	\$ 54,126	\$ 63,096					
DEF118	AD	122757	EM SPECIALIST IV	Y			T	A	1.00	\$ 49,056	\$ 58,296					
DEF118	AD	122924	DA PROGRAM SPECIALIST - SEVERE	Y	SRNA		T	A	1.00	\$ 62,000	\$ 65,659					
DEF118	AD	122927	DA PROGRAM SPECIALIST - SEVERE	Y	SRNA		T	A	1.00	\$ 62,000	\$ 68,282					
DEF118	AD	122928	DA OFFICE ASSISTANT -SEVERE ST	Y	SRNA		T	A	1.00	\$ 41,391	\$ 45,099					
DEF118	AD	122940	EM MGMT SPCLT IV - PLANNER	Y			T	A	1.00	\$ 51,312	\$ 58,296					
DEF118	AD	122959	DA PGM SPCLT - MAY18 KILAUEA	Y	SRNA		T	A	1.00	\$ 48,948	\$ 53,937					
DEF118	AD	123038	HUMAN RESOURCES SPECIALIST IV	Y	SR22		P	A	1.00	\$ 52,956	\$ 78,302					
DEF118	AD	124027	EMPG GRANTS PROG MANAGER	Y	SRNA		T	A	0.50	\$ 47,823	\$ 49,543					
DEF118	AD	124064	OPERATIONS SPECIALIST	Y	SRNA		T	A	0.50	\$ 29,122	\$ 30,170					
DEF118	AD	124093	GRANT ACCOUNT CLERK	Y	SRNA		T	A	0.50	\$ 24,293	\$ 27,957					
DEF118	AD	124151	COMMUNICATIONS SPECIALIST	Y	SRNA		T	A	0.50	\$ 37,796	\$ 40,400					
DEF118	AD	124273	EMRGNCY MGMT SPCLT IV-PLANNING	Y			T	A	1.00	\$ 53,364	\$ 58,296					
DEF118	AD	124516	GRANT SPECIALIST	Y	SRNA		T	A	0.50	\$ 33,802	\$ 35,018					
DEF118	AD	124825	COMMUNITY OUTREACH LEAD	Y	SRNA		T	A	0.50	\$ 37,796	\$ 43,098					

Department of Defense
Positions that are authorized to telework as of November 30, 2023

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>
DEF112VA	OffVetServ	00040461	Office Assistant IV	N	SR10	03	P	A	1.00	\$ 44,755.00	\$38328-\$56676	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF116AB	ArmyNatIGard	00116402	Environmental Health Spclt VI	N	SR26	13	P	P	1.00	\$ 86,711.00	\$74124-\$105516	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF116AB	ArmyNatIGard	00117333	Environmental Health Spclt IV	N	SR22	13	P	P	1.00	\$ 68,553.00	\$60912-\$86712	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00101983	Secretary, Office Of Vet Svcs	Y	SRNA	63	P	A	1.00	\$ 46,028.00	\$46,032	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00004907	Veterans Svcs Counselor IV	N	SR22	13	P	A	1.00	\$ 63,386.00	\$60912-\$86712	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00101982	Veterans Svc Coordinator	Y	SRNA	93	P	A	1.00	\$ 69,888.00	\$69,888	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00040450	Administrative Services Asst	N	SR22	13	P	A	1.00	\$ 74,119.00	\$60912-\$86712	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00040479	Office Assistant IV	N	SR10	03	P	A	1.00	\$ 48,460.00	\$38328-\$56676	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF116AC	HIANG	00036613	Private Secretary I	N	SR20	63	P	A	1.00	\$ 68,922.00	\$56280-\$80184	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00120280	Information Specialist III	N	SR20	13	P	A	1.00	\$ 63,386.00	\$56280-\$80184	N	hybrid	emergencies only	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00004890	Veterans Svcs Counselor IV	N	SR22	13	P	A	1.00	\$ 63,386.00	\$60912-\$86712	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00121243	Veterans Svcs Counselor III	N	SR20	13	P	A	1.00	\$ 60,915.00	\$56280-\$80184	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00121246	Veterans Svcs Counselor IV	N	SR22	13	P	A	1.00	\$ 60,915.00	\$60912-\$86712	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF112VA	OffVetServ	00118137	Veterans Svcs Counselor IV	N	SR22	13	P	A	1.00	\$ 63,384.00	\$60912-\$86712	N	hybrid	2	Employee is eligible to telework	Matrix report
DEF110AA	ENG	00006828	Contracts Assistant II	N	SR15	3	P	A	1.00	\$ 46,608.00	\$46608-\$68928	Y	full-time	daily, in office 1x/mo	Employee is eligible to telework	Matrix report

Department of Defense
Work-related travel as of November 30, 2023

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 Entity?	Final Report of Travel Y/N?
							Y/N?	Attended Y/N?	Sessions Y/N?			
DEF110A		00032995	Building Maintenance Worker I	7/6/2023	7/6/2023	On interview board for General Laborer Position	Y	Y	Y	\$ 126.39		Y
DEF110A		00032995	Building Maintenance Worker I	6/26/2023	6/26/2023	Interview Board Gen Laborer Position	Y	Y	Y	\$ 126.39		Y
DEF110A		00032995	Building Maintenance Worker I	6/7/2023	6/7/2023	Investigation meeting at KMR	Y	Y	Y	\$ 126.39		Y
DEF110A		00032995	Building Maintenance Worker I	5/10/2023	5/10/2023	Interview for GL position	Y	Y	Y	\$ 121.65		Y
DEF110A		00032995	Building Maintenance Worker I	4/21/2023	4/21/2023	On interview board to Interview applicants for GL position	Y	Y	Y	\$ 167.40		Y
DEF110A		00032995	Building Maintenance Worker I	3/8/2023	3/8/2023	Site visit for administrative meetings with State Maintenance personnel and also visit various DOD sites.	Y	Y	Y	\$ 107.50		Y
DEF110AA		00100446	Community Programs Director	10/26/2023	10/26/2023	YCA Hilo assistance	Y	Y	Y	\$ 249.28		N
DEF110AA		00121924	HLS Administrator,	10/22/2023	10/26/2023	2023 FEMA - SAA Grant Summit	Y	Y	Y	\$ 2,743.42		N
DEF110AA		00121924	HLS Administrator,	10/11/2023	10/18/2023	International Association of Chief of Police (IACP) 2023 HIEMA FWD Visit, JTF retrograde & hand-off to TF Maui w/JS Support and State Fiscal direct support. TF Maui retrograde.	Y	Y	Y	\$ 2,742.55		N
DEF110AA		00027309	Purchasing Technician II Deputy	10/11/2023	10/12/2023	JTF(50) transition to JTF and eventual hand-off to TF Maui, NGCS Visit and site Visit. Visit vendors who have supported HING Operations	Y	Y	Y	\$ 222.19		N
DEF110AA		00120247	Community Programs General Adjutant	10/1/2023	10/20/2023	Wildfire DSC on fed orders until 10/01/23.	Y	Y	Y	\$ 691.00		Y
DEF110AA		00100446	Community Programs Director	9/29/2023	9/29/2023	YCA Hilo assistance	Y	Y	Y	\$ 256.89		Y
DEF110AA		00121924	HLS Administrator,	9/27/2023	9/29/2023	Attending the Hawaii State Law Enforcement Officials Association Conference	Y	Y	Y	\$ 1,294.90		Y
DEF110AA		00122949	Security Specialist	9/25/2023	9/29/2023	Cybersecurity Policy Advisors Network (CPAN) Inuagural Meeting	Y	Y	Y	\$ 352.00		Y
DEF110AA		00100446	Community Programs Director	9/10/2023	9/15/2023	2023 Summer Program Director's Workshop	Y	Y	Y	\$ 2,495.48		Y
DEF110AA		00100445	Military Public Aff/airs Offcr	9/2/2023	9/30/2023	Support MG Hara and BG Logan as well as HIEMA FWD/Maui JIC	Y	Y	Y	\$ 13,977.27		Y
DEF110AA		00100446	Community Programs Director	9/1/2023	9/1/2023	YCA Hilo assistance	Y	Y	Y	\$ 253.19		Y
DEF110AA		00124106	State Approve Agency Director	8/25/2023	9/1/2023	National Association Of State Approving Agencies (NASAA) 2023 Summer Business & Training Conference	Y	Y	Y	\$ 4,818.05		Y
DEF110AA		00124106	State Approve Agency Director	8/24/2023	8/24/2023	RBS survey at Kauai Community College	Y	Y	Y	\$ 236.90		Y
DEF110AA		00027311	Information Specialist III	8/22/2023	8/28/2023	TAG Approved, RFA# to be forwade. Flight to Kahului in support of Wildfires and PAO Director Jeff Hickman. Tentative return date 31 AUG 23, not confirmed	Y	Y	Y	\$ 2,781.14		Y
DEF110AA		00100445	Military Public Aff/airs Offcr	8/18/2023	8/28/2023	Assist TAG with Response to Wild Fires	Y	Y	Y	\$ 5,460.89		Y
DEF110AA		00100126	Adjutant General	8/17/2023	9/21/2023	Maui Wildfire response	Y	Y	Y	\$ 14,623.32		Y
DEF110AA		00121924	Administrator, HLS	8/15/2023	8/17/2023	To attended 2023 Governors Homeland Security Advisors Council Summer Meeting	Y	Y	Y	\$ 1,984.29		Y
DEF110AA		00038822	Engineer V	8/15/2023	8/15/2023	Meetings at KMR & YCA sites	Y	Y	Y	\$ 154.89		Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF110AA	00036547	Human Resources Assistant V	8/11/2023	8/11/2023	To provide in-service processing and HIP training to new supervisors at Keaukaha Military Reservation	Y	Y	Y	\$ 159.86	Y
DEF110AA	00014196	Human Resources Technician VI	8/11/2023	8/11/2023	To provide in-service processing and HIP training to new supervisors at the Keaukaha Military Reservatioj	Y	Y	Y	\$ 237.86	Y
DEF110AA	00100446	Community Programs Director	7/27/2023	7/27/2023	YCA Hilo assistance	Y	Y	Y	\$ 228.39	Y
DEF110AA	00122949	Security Specialist	7/24/2023	7/27/2023	National Homeland Security Conference 2023	Y	Y	Y	\$ 3,375.21	Y
DEF110AA	00121924	Administrator, HLS	7/24/2023	7/27/2023	National Homeland Security Conference 2023	Y	Y	Y	\$ 3,392.40	Y
DEF110AA	00038822	Engineer V	7/10/2023	7/11/2023	Walk-through for KMR B621 Renovation Project & other project related visits	Y	Y	Y	\$ 476.98	Y
DEF110AA	00124106	State Approve Agency Director	7/8/2023	7/13/2023	2023 Waves Conference	Y	Y	Y	\$ 3,292.12	Y
DEF110AA	00027312	General Mtnce & Svcs Supvr II	6/26/2023	6/26/2023	Interview Board for General Laborer position	Y	Y	Y	\$ 126.39	Y
DEF110AA	00122183	Photojournalist /Videographer	6/23/2023	6/23/2023	Assisting with YCA Hilo Graduation	Y	Y	Y	\$ 235.88	Y
DEF110AA	00012838	Departmental HR Officer II	6/23/2023	6/23/2023	Assist with YCA Hilo Graduation and KMR meetings	Y	Y	Y	\$ 245.39	Y
DEF110AA	00100446	Community Programs Director	6/23/2023	6/23/2023	Assist with YCA Hilo Graduation	Y	Y	Y	\$ 245.39	Y
DEF110AA	00038822	Engineer V	6/22/2023	6/23/2023	Site visits, inspections, and assistance with various facility maintenance projects for YCA Hilo. Meals only	Y	Y	Y	\$ 220.49	Y
DEF110AA	00006828	Contracts Assistant II	6/22/2023	6/23/2023	Reporting to HYCA-Hilo Thursday-Friday to visit various sites, attend HYCA Graduation Ceremony, and attend project meeting	Y	Y	Y	\$ 200.80	Y
DEF110AA	00120247	Deputy Adjutant General	6/14/2023	6/14/2023	Hilo Exchange Club Flag Day Ceremony	Y	Y	Y	\$ 106.39	Y
DEF110AA	00100126	Deputy Adjutant General	6/13/2023	6/16/2023	Adjutants General Association of the US conference	Y	Y	Y	\$ 567.58	Y
DEF110AA	00120247	Deputy Adjutant General	6/13/2023	6/16/2023	Adjutants General Association of the US conference	Y	Y	Y	\$ 689.67	Y
DEF110AA	00121924	Administrator, HLS	6/6/2023	6/9/2023	Center for Homeland Defense and Security Executive Leaders Program (ELP) Spring 2023	Y	Y	Y	\$ -	Y
DEF110AA	00121924	Administrator, HLS	5/31/2023	6/2/2023	International Counterterrorism Confencece	Y	Y	Y	\$ 2,322.50	Y
DEF110AA	00100446	Community Programs Director	5/17/2023	5/17/2023	Assist with Southwest Regional Workshop May 2023	Y	Y	Y	\$ 138.91	Y
DEF110AA	00100446	Community Programs Director	4/28/2023	4/28/2023	YCA Hilo assistance	Y	Y	Y	\$ 350.75	Y
DEF110AA	00121924	Administrator, HLS	4/25/2023	4/27/2023	National Fustion Center Association: 2023 Annual Training Event	Y	Y	Y	\$ 3,207.40	Y
DEF110AA	00122949	Security Specialist	4/24/2023	4/27/2023	rsa 2023 CONFERENCE MOSCONE CENTER	Y	Y	Y	\$ 4,679.19	Y
DEF110AA	00120247	Deputy Adjutant General	4/24/2023	4/24/2023	Briefing to Maui Mayor Bissen	Y	Y	Y	\$ 165.41	Y
DEF110AA	00100126	Deputy Adjutant General	4/24/2023	4/24/2023	Briefing with Mayor Bissen & Staff	Y	Y	Y	\$ 68.41	Y
DEF110AA	00100445	Military Public Aff/airs Offcr	4/16/2023	4/21/2023	NGB-PA Public Affairs Training Workshop: in order to provide hands-on professional development training, peer-to-peer mentoring and networking to PAO Officers	Y	Y	Y	\$ 2,626.81	Y
DEF110AA	00100446	Community Programs Director	3/31/2023	3/31/2023	YCA Hilo assistance visit	Y	Y	Y	\$ 235.91	Y
DEF110AA	00100446	Community Programs Director	3/22/2023	3/22/2023	Meeting at building 303 for Hawaii Advisory Council on Emergency Management Meeting	Y	Y	Y	\$ 169.92	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF110AA	00027312	General Mtnc & Svcs Supvr II	3/8/2023	3/8/2023	Site visit for administrative meetings with State Maintenance personnel and also visit various DOD sites.	Y	Y	Y	\$ 381.14	Y
DEF110AA	00012838	Departmental HR Officer II	3/8/2023	3/8/2023	Site visit for administrative meetings with State Maintenance personnel and also visit various DOD sites.	Y	Y	Y	\$ 129.50	Y
DEF110AA	00100543	Chief Engineering Officer	3/8/2023	3/8/2023	Site visit for administrative meetings with State Maintenance personnel and also visit various DOD sites.	Y	Y	Y	\$ 129.50	Y
DEF110AA	00121924	Administrator, HLS	2/27/2023	3/2/2023	nga 2023 Gov. Homeland security Advisors Council - (GHSAC) Winter Meeting	Y	Y	Y	\$ 3,189.72	Y
DEF110AA	00121924	Administrator, HLS	2/24/2023	2/24/2023	Fusion Center Liason Program meeting with MPD	Y	Y	Y	\$ 154.89	Y
DEF110AA	00100446	Community Programs Director	2/17/2023	2/17/2023	YCA Hilo ssistance and conducting business related meetings as needed.	Y	Y	Y	\$ 283.31	Y
DEF110AA	00124106	State Approve Agency Director	2/8/2023	2/15/2024	National Association of State Approving Agencies. 2024 Midwinter Busines & Training Meeting Draft Agenda.	Y	Y	Y	\$ 3,431.68	Y
DEF110AA	00100446	Community Programs Director	2/5/2023	2/10/2023	Attending the National Guard Youth Challenge Program 2023 Winter Director's Workshop.	Y	Y	Y	\$ 2,710.41	Y
DEF110AA	00124106	State Approve Agency Director	2/2/2023	2/9/2023	2023 National Association of State Approving Agencies Midwinter Business and Training	Y	Y	Y	\$ 3,552.39	Y
DEF110AA	00121924	Administrator, HLS	1/22/2023	1/26/2023	National Government Association (NGA): Preventing Targeted Violence (PTV) Policy Academy Wrap-Up Meeting.	Y	Y	Y	\$ 1,321.75	Y
DEF110AA	00100446	Community Programs Director	1/13/2023	1/13/2023	Conduct in-service training and attend meetings at YCA Hilo	Y	Y	Y	\$ 264.30	Y
DEF110AA	00120247	Deputy Adjutant General	1/4/2023	1/5/2023	Incident Commander for Maui Fires Support. Leader engagement with Maui County Mayor, Maui Emergency Management Agency, Maui Police Department, and Maui Fire Department.	Y	Y	Y	\$ 644.98	Y
DEF112VA	00004890	Veterans Svcs Counselor IV	11/30/2023	11/30/2023	Training OVS Oahu Office Operations	Y	Y	Y	\$ 124.29	N
DEF112VA	00120278	Veterans Svcs Counselor II	11/30/2023	11/30/2023	Training OVS Oahu Office Operations	Y	Y	Y	\$ 128.20	N
DEF112VA	00120277	Veterans Svcs Counselor III	11/30/2023	11/30/2023	Training OVS Oahu Office Operations	Y	Y	Y	\$ 124.29	N
DEF112VA	00040461	Office Assistant IV	11/30/2023	11/30/2023	Training OVS Oahu Office Operations	Y	Y	Y	\$ 109.29	N
DEF112VA	00121243	Veterans Svcs Counselor III	11/30/2023	11/30/2023	Introductory training regarding OVS Oahu Ofc Operations	Y	Y	Y	\$ 124.29	N
DEF112VA	00004907	Veterans Svcs Counselor IV	9/1/2023	9/1/2023	OVS must fly a VSC from the outer island to participate in VEAC outreach event at the Oahu Veterans Center to connect and assist with veterans and their family members with resources and services alongside the VA, State and Community Parters	Y	Y	Y	\$ 160.39	Y
DEF112VA	00004907	Veterans Svcs Counselor IV	8/31/2023	8/31/2023	OVS must fly a VSC from the outer island to participate in VEAC outreach event at the Oahu Veterans Center to connect and assist with veterans and their family members with resources and services alongside the VA, State and Community Parters	Y	Y	Y	\$ 103.39	Y
DEF112VA	00101982	Veterans Svc Coordinator	5/25/2023	5/25/2023	Visit VSB satellite offices and staff and inspect for challenges/gaps. Observe meeting between counselor and Veteran.	Y	Y	Y	\$ 240.20	Y
DEF112VA	00101982	Veterans Svc Coordinator	5/23/2023	5/23/2023	Inspect projects at KMR B621 renovation, demo at B529 & B522, and new Guard shack install at AASF	Y	Y	Y	\$ 215.20	Y
DEF112VA	00101982	Veterans Svc Coordinator	5/18/2023	5/19/2023	Visit VSB satellite offices and staff and inspect for challenges/gaps. Observe meeting between counselor and Veteran.	Y	Y	Y	\$ 667.04	Y
DEF112VA	00004907	Veterans Svcs Counselor IV	2/3/2023	2/3/2023	Renew PIV Card needed for Department of Veterans Affairs Access	Y	Y	Y	\$ 213.88	Y
DEF114YC	00120147	Admissions Coordinator - Hilo	11/29/2023	11/29/2023	Hosting application orientations on Kauai	Y	Y	Y	\$ 266.95	N
DEF114YC	00102841	RPM Assistant Admissions Coordinator - Hilo	11/12/2023	11/17/2023	Attend HGYCP Recruiting Event & Workshop	Y	Y	Y	\$ 2,640.48	N
DEF114YC	00120147	Admissions Coordinator - Hilo	11/12/2023	11/17/2023	Thunderbird Challenge Program, NGYCP Recruiting Event & Workshop	Y	Y	Y	\$ 2,418.60	N
DEF114YC	00120147	Admissions Coordinator - Hilo	11/7/2023	11/9/2023	Admissions and outreach processing	Y	Y	Y	\$ 526.80	N

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF114YC	00120147	Admissions Coordinator - Hilo	10/13/2023	10/13/2023	Host recruiting events	Y	Y	Y	\$ 348.99	N
DEF114YC	00118206	Career Exploration Counselor	9/10/2023	9/15/2023	2023 Summer Program Director's Workshop	Y	Y	Y	\$ 2,640.19	Y
DEF114YC	00102838	Director, YCA	9/10/2023	9/15/2023	2023 Summer Program Director's Workshop	Y	Y	Y	\$ 2,640.19	Y
DEF114YC	00120133	Asst Director, YCA - Hilo	9/10/2023	9/15/2023	2023 Summer Program Director's Workshop	Y	Y	Y	\$ 2,994.03	Y
DEF114YC	00120141	Career Explor Counselor- Kulani	9/10/2023	9/15/2023	2023 Summer Program Director's Workshop	Y	Y	Y	\$ 3,085.03	Y
DEF114YC	00120139	Instructor - Hilo	7/18/2023	7/20/2023	Non Violent Crisis Interention Instructor Certification Program	Y	Y	Y	\$ 5,171.04	Y
DEF114YC	00120184	Civil-Mil Pgm Dir Assistant	6/23/2023	6/23/2023	Assist with YCA Hilo Graduation	Y	Y	Y	\$ 154.89	Y
DEF114YC	00102846	Assistant Budget Officer	6/23/2023	6/23/2023	Assist with YCA Hilo Graduation	Y	Y	Y	\$ 154.89	Y
DEF114YC	00102838	Director, YCA	6/23/2023	6/23/2023	Assist with YCA Hilo Graduation	Y	Y	Y	\$ 176.89	Y
DEF114YC	00118865	Assistant Budget Officer	6/23/2023	6/23/2023	Assist with YCA Hilo Graduation	Y	Y	Y	\$ 176.89	Y
DEF114YC	00120133	Asst Director, YCA - Hilo	6/15/2023	6/16/2023	Assist with YCA Kalaeloa graduation	Y	Y	Y	\$ 520.47	Y
DEF114YC	00102875	Assistant Commandant - Hilo	5/18/2023	5/19/2023	Southwest Regional Conference in Honolulu	Y	Y	Y	\$ 513.73	Y
DEF114YC	00120133	Asst Director, YCA - Hilo	5/18/2023	5/19/2023	Assisting with Southwest Regional Workshop in HNL	Y	Y	Y	\$ 513.73	Y
DEF114YC	00120155	Staff Training Coordinator	5/17/2023	5/17/2023	Assist with Southwest Regional Workshop May 2023	Y	Y	Y	\$ 138.91	Y
DEF114YC	00102838	Director, YCA	5/17/2023	5/17/2023	Assist with Southwest Regional Workshop May 2023	Y	Y	Y	\$ 138.91	Y
DEF114YC	00102858	Commandant	5/17/2023	5/17/2023	Southwest Regional Conference	Y	Y	Y	\$ 138.91	Y
DEF114YC	00102851	Instructor I, YCA	5/17/2023	5/17/2023	Southwest Regional Conference	Y	Y	Y	\$ 138.91	Y
DEF114YC	00118206	Career Exploration Counselor	5/17/2023	5/17/2023	Assisting with Southwest Regional Workshop May 2023. Ticket exchanged (M.Tatus) TAF#21258 cxld.	Y	Y	Y	\$ 138.91	Y
DEF114YC	00102841	RPM Assistant	5/17/2023	5/17/2023	Assisting with Southwest Regional Workshop May 2023	Y	Y	Y	\$ 138.91	Y
DEF114YC	00102875	Assistant Commandant - Hilo	5/15/2023	5/16/2023	Southwest Regional Conference in Honolulu	Y	Y	Y	\$ 558.73	Y
DEF114YC	00120133	Asst Director, YCA - Hilo	5/15/2023	5/16/2023	Assisting with Southwest Regional Workshop in HNL	Y	Y	Y	\$ 558.73	Y
DEF114YC	00102858	Commandant	4/23/2023	4/28/2023	Attend Cadet ProWhite Phase	Y	Y	Y	\$ 2,371.90	Y
DEF114YC	00120135	Lead Instructor - Kulani	3/18/2023	3/19/2023	Southwest Regional Conference in Honolulu	Y	Y	Y	\$ 513.73	Y
DEF114YC	00120135	Lead Instructor - Kulani	3/15/2023	3/16/2023	Southwest Regional Conference in Honolulu	Y	Y	Y	\$ 558.73	Y
DEF116AB	00112984	Building Const Inspector II	11/30/2023	11/30/2023	Inspect projects at kmr B621, CSMS#2, and B643D	Y	Y	Y	\$ 211.29	N
DEF116AB	00117981	Natural Rescs Mgmt Spclt IV	11/30/2023	11/30/2023	Attend and ENV hands on safety meeting 30 Nov23 - Kalaeloa	Y	Y	Y	\$ 162.29	N
DEF116AB	00117974	Natural Rescs Mgmt Spclt III	11/30/2023	11/30/2023	Attend and ENV hands on safety meeting 30 Nov23 - Kalaeloa	Y	Y	Y	\$ 162.29	N
DEF116AB	00112984	Building Const Inspector II	11/22/2023	11/22/2023	Inspect projects at kmr B621, CSMS#2, and B643D	Y	Y	Y	\$ 258.79	N
DEF116AB	00112984	Building Const Inspector II	11/16/2023	11/16/2023	Inspect projects at kmr B621, CSMS#2, and B643D	Y	Y	Y	\$ 220.79	N
DEF116AB	00110436	Facilities Planner Assistant	11/13/2023	11/14/2023	Attend MILCON programming LVL 1 & program guidance updates workshop at the ARNG rediness Center.	Y	Y	Y	\$ 2,673.25	N

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF116AB	00112984	Building Const Inspector II	11/9/2023	11/9/2023	Inspect projects at kmr B621, CSMS#2, and B643D	Y	Y	Y	\$ 239.78	N
DEF116AB	00117976	Environmental Health Spclt V Program	11/7/2023	11/7/2023	Collect drinking water samples at Kaunakakai Readiness Center	Y	Y	Y	\$ 372.00	N
DEF116AB	00117983	Specialist IV	11/7/2023	11/7/2023	Site visit and survey proposed MPD structure at Kaunakakai Readiness Center	Y	Y	Y	\$ 253.00	N
DEF116AB	00117976	Environmental Health Spclt V Program	11/6/2023	11/6/2023	Collect drinking water samples at HIARNG facility at Kealakekua-Kona	Y	Y	Y	\$ 192.21	N
DEF116AB	00117983	Specialist IV	11/6/2023	11/6/2023	Site visit and survey Bldgs 2 & 4 for demo at Kaleakala Readiness Center	Y	Y	Y	\$ 115.21	N
DEF116AB	00120915	Assistant Energy Manager	11/2/2023	11/2/2023	Semiannual IDS Vault Inspection and TG7 Install at Hanapepe Armory	Y	Y	Y	\$ 219.79	N
DEF116AB	00112515	Manager	11/2/2023	11/2/2023	Inspect Hanapepe projects: DDC network, PV monitoring	Y	Y	Y	\$ 220.79	N
DEF116AB	00112984	Building Const Inspector II	11/2/2023	11/2/2023	Inspect projects at KMR B621, CSMS#2, and B643D	Y	Y	Y	\$ 239.78	N
DEF116AB	00112436	R&M Project Manager II IT & ESS	10/31/2023	10/31/2023	Pre-bid meeting project: AFRC Bldg 643 A, B,C, and D Wings HVAC Equip Replacement	Y	Y	Y	\$ 220.79	N
DEF116AB	00120915	Assistant	10/30/2023	10/31/2023	Semiannual IDS Vault Inspection and Telguard install	Y	Y	Y	\$ 634.44	N
DEF116AB	00112984	Building Const Inspector II	10/26/2023	10/26/2023	Inspect projects at KMR	Y	Y	Y	\$ 209.40	N
DEF116AB	00120449	ACS Specialist IT & ESS	10/26/2023	10/26/2023	IDS system walk through of B CO. 227th	Y	Y	Y	\$ 219.79	N
DEF116AB	00120915	Assistant	10/25/2023	10/25/2023	Semiannual IDS vault inspection at Puunene Amory	Y	Y	Y	\$ 189.39	N
DEF116AB	00112984	Building Const Inspector II	10/19/2023	10/19/2023	Inspect projects at KMR	Y	Y	Y	\$ 218.89	N
DEF116AB	00112436	R&M Project Manager II	10/13/2023	10/13/2023	Proposed pre-construction meeting with Contractor and Facilities' AFAs	Y	Y	Y	\$ 288.39	N
DEF116AB	00119108	Building Const Inspector II	10/13/2023	10/13/2023	Proposed pre-construction meeting with Contractor and Facilities' AFAs	Y	Y	Y	\$ 210.39	N
DEF116AB	00112984	Building Const Inspector II	10/12/2023	10/12/2023	Inspect projects at KMR	Y	Y	Y	\$ 237.88	N
DEF116AB	00112436	R&M Project Manager II	10/5/2023	10/5/2023	Gather data on HVAC equipment that broke down or have operation failures	Y	Y	Y	\$ 228.39	N
DEF116AB	00112984	Building Const Inspector II	10/5/2023	10/5/2023	Inspect projects at KMR	Y	Y	Y	\$ 126.75	N
DEF116AB	00112984	Building Const Inspector II	9/28/2023	9/28/2023	To inspect the ongoing projects at KMR B621 and CSM#2 and B643D.	Y	Y	Y	\$ 228.39	Y
DEF116AB	00112984	Building Const Inspector II	9/21/2023	9/21/2023	To inspect the ongoing project at KMR and CSMS#2 and B643D.	Y	Y	Y	\$ 218.89	Y
DEF116AB	00112984	Building Const Inspector II	9/14/2023	9/14/2023	To inspect the ongoing projects at KMR B621, and CSMA#2 and B643D.	Y	Y	Y	\$ 218.89	Y
DEF116AB	00112984	Building Const Inspector II	9/7/2023	9/7/2023	To inspect the ongoing projects at KMR B621 and CSMS#2 and B643D.	Y	Y	Y	\$ 218.89	Y
DEF116AB	00112984	Building Const Inspector II	8/31/2023	8/31/2023	Inspect ongoing projects at KMR B621 Renovations. Also, Inspections on Gutter/waterproofing on B643D	Y	Y	Y	\$ 228.39	Y
DEF116AB	00120449	ACS Specialist Natural Rescs	8/31/2023	8/31/2023	Repair Electronic Security System for Puunene Armory	Y	Y	Y	\$ 198.89	Y
DEF116AB	00117982	Mgmt Spclt III IT & ESS	8/29/2023	8/31/2023	Conservation (CNS) meet and inform new staff on KMR projects. CNS staff will survey facilities.	Y	Y	Y	\$ 751.34	Y
DEF116AB	00120915	Assistant	8/29/2023	8/30/2023	Semiannual IDS vault inspection and Telguard installation at KMR Hilo	Y	Y	Y	\$ 545.44	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF116AB	00117985	Natural Rescs Mgmt Spclt III Design and Project	8/29/2023	8/31/2023	Conservation (CNS) meet and inform new staff on KMR projects. CNS staff will survey facilities.	Y	Y	Y	\$ 982.34	Y
DEF116AB	00120500	Manager	8/28/2023	8/28/2023	Survey construction of KMR B621 and assist with installation of MILCON Tails. Renovation.	Y	Y	Y	\$ 228.39	Y
DEF116AB	00112984	Building Const Inspector II Design and Project	8/24/2023	8/24/2023	Inspect ongoing projects at KMR B621 Renovations. Also, Inspections on Gutter/waterproofing on B643D	Y	Y	Y	\$ 228.39	Y
DEF116AB	00120500	Manager	8/24/2023	8/24/2023	Survey construction of KMR B621 and assist with installation of MILCON Tails. Renovation.	Y	Y	Y	\$ 237.88	Y
DEF116AB	00120500	Design and Project Manager	8/21/2023	8/21/2023	Survey construction of KMR B621 and assist with installation of MILCON Tails. Renovation.	Y	Y	Y	\$ 228.39	Y
DEF116AB	00120456	Install Status Rpt Spec (Svcs)	8/20/2023	8/25/2023	2023 Builder Training	Y	Y	Y	\$ 2,095.13	Y
DEF116AB	00112984	Building Const Inspector II Design and Project	8/17/2023	8/17/2023	Inspect ongoing projects at KMR B621 Renovations. Also, Inspections on Gutter/waterproofing on B643D	Y	Y	Y	\$ 218.89	Y
DEF116AB	00120500	Manager	8/16/2023	8/16/2023	Oversee construction KMR B621 and installation MILCON Tails Renovation	Y	Y	Y	\$ 98.00	Y
DEF116AB	00120915	IT & ESS Assistant Design and Project	8/15/2023	8/15/2023	Semiannual IDS vault inspection	Y	Y	Y	\$ 217.89	Y
DEF116AB	00120500	Manager	8/15/2023	8/15/2023	Oversee & survey the construction of KMR B621	Y	Y	Y	\$ 218.89	Y
DEF116AB	00112984	Building Const Inspector II Design and Project	8/10/2023	8/10/2023	Inspect ongoing projects at KMR B621 Renovations. Also, Inspections on Gutter/waterproofing on B643D	Y	Y	Y	\$ 218.89	Y
DEF116AB	00120500	Manager	8/8/2023	8/8/2023	Oversee & survey the construction of KMR B621	Y	Y	Y	\$ 228.39	Y
DEF116AB	00117976	Environmental Health Spclt V	8/5/2023	8/11/2023	EAC PFAS Committee meeting and ARNG Cleanup Course	Y	Y	Y	\$ 2,151.03	Y
DEF116AB	00112984	Building Const Inspector II Design and Project	8/3/2023	8/3/2023	Inspect ongoing projects at KMR B621 Renovations. Also, Inspections on Gutter/waterproofing on B643D	Y	Y	Y	\$ 247.39	Y
DEF116AB	00120500	Manager	8/1/2023	8/1/2023	Oversee & survey the construction of KMR B621	Y	Y	Y	\$ 318.64	Y
DEF116AB	00112984	Building Const Inspector II Design and Project	7/27/2023	7/27/2023	Inspect ongoing projects at KMR B621 renovation	Y	Y	Y	\$ 237.90	Y
DEF116AB	00120500	Manager	7/25/2023	7/25/2023	Survey construction of KMR B621 and help install MILCON tails renovation	Y	Y	Y	\$ 228.39	Y
DEF116AB	00112984	Building Const Inspector II IT & ESS	7/20/2023	7/20/2023	Inspect ongoing projects at KMR B621 renovation	Y	Y	Y	\$ 237.90	Y
DEF116AB	00120915	Assistant Design and Project	7/18/2023	7/18/2023	Semiannual IDS vault inspection at KMR	Y	Y	Y	\$ 225.39	Y
DEF116AB	00120500	Manager	7/18/2023	7/18/2023	Survey construction of KMR B621 and help install MILCON tails renovation	Y	Y	Y	\$ 237.90	Y
DEF116AB	00112984	Building Const Inspector II IT & ESS	7/13/2023	7/13/2023	Inspect ongoing projects at KMR B621 renovation	Y	Y	Y	\$ 247.40	Y
DEF116AB	00120915	Assistant Design and Project	7/12/2023	7/12/2023	BOSCH camera system removal from Molokai Armory	Y	Y	Y	\$ 413.99	Y
DEF116AB	00120500	Manager	7/11/2023	7/11/2023	Survey construction of KMR B621 and help install MILCON tails renovation	Y	Y	Y	\$ 237.90	Y
DEF116AB	00121212	IGIS Manager	7/10/2023	7/14/2023	Attend the Esri GIS user conference	Y	Y	Y	\$ 3,222.31	Y
DEF116AB	00112984	Building Const Inspector II	7/6/2023	7/6/2023	Inspect ongoing projects at KMR B621 renovation	Y	Y	Y	\$ 237.90	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF116AB	00112984	Building Const Inspector II	6/29/2023	6/29/2023	Inspect projects at KMR B621 renovation	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120500	Design and Project Manager	6/27/2023	6/27/2023	Oversee construction of KMR B621 and assist installation of MILCON Tails Renovation	Y	Y	Y	\$ 235.90	Y
DEF116AB	00112984	Building Const Inspector II	6/22/2023	6/22/2023	Inspect projects at KMR B621 renovation	Y	Y	Y	\$ 235.90	Y
DEF116AB	00112984	Building Const Inspector II	6/15/2023	6/15/2023	Inspect projects at KMR B621 renovation	Y	Y	Y	\$ 221.64	Y
DEF116AB	00112436	R&M Project Manager II	6/15/2023	6/15/2023	Urgent, Puunene Armory Door Replace, pre-bid meeting and site walkthrough	Y	Y	Y	\$ 230.60	Y
DEF116AB	00120500	Design and Project Manager	6/13/2023	6/13/2023	Oversee construction of KMR B621 and assist installation of MILCON Tails Renovation	Y	Y	Y	\$ 221.64	Y
DEF116AB	00112984	Building Const Inspector II	6/8/2023	6/8/2023	Inspect projects at KMR B621 renovation	Y	Y	Y	\$ 221.64	Y
DEF116AB	00120500	Design and Project Manager	6/6/2023	6/6/2023	Oversee construction of KMR B621 and assist installation of MILCON Tails Renovation	Y	Y	Y	\$ 235.90	Y
DEF116AB	00112984	Building Const Inspector II	6/1/2023	6/1/2023	Inspect projects at KMR B621 renovation	Y	Y	Y	\$ 226.39	Y
DEF116AB	00117333	Environmental Health Spclt IV	5/30/2023	5/30/2023	Conduct EPAS for Troop C and FMS#5. Coordinate hazardous waste pick-up.	Y	Y	Y	\$ 326.93	Y
DEF116AB	00117987	Environmental Health Spclt IV	5/30/2023	5/30/2023	Conduct EPAS for Troop C and FMS#5. Coordinate hazardous waste pick-up.	Y	Y	Y	\$ 143.64	Y
DEF116AB	00120500	Design and Project Manager	5/30/2023	5/30/2023	Monitor KMR B621 renovation, KMR AFRC B643C PV system, and KMR CSMS2 projects	Y	Y	Y	\$ 226.39	Y
DEF116AB	00112984	Building Const Inspector II	5/25/2023	5/25/2023	Inspect projects at KMR B621 renovation, demo at B529 & B522, and new Guard shack install at AASF	Y	Y	Y	\$ 235.91	Y
DEF116AB	00112436	R&M Project Manager II	5/25/2023	5/25/2023	Project: KMR-AFRC Bldg.643 D Wing Roof Repair and Drain Diversion Project	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120500	Design and Project Manager	5/24/2023	5/26/2023	Oversee construction of KMR B621 and assist installation of MILCON Tails Renovation	Y	Y	Y	\$ 221.64	Y
DEF116AB	00120500	Design and Project Manager	5/23/2023	5/23/2023	Monitor KMR B621 renovation, KMR AFRC B643C PV system, and KMR CSMS2 projects	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120915	IT & ESS Assistant	5/22/2023	5/26/2023	Conduct repairs and installation of TG7 backup cellular modules for Intrustin Detection Systems	Y	Y	Y	\$ 1,446.03	Y
DEF116AB	00112984	Building Const Inspector II	5/18/2023	5/18/2023	Inspect projects at KMR B621 renovation, demo at B529 & B522, and new Guard shack install at AASF	Y	Y	Y	\$ 226.40	Y
DEF116AB	00050387	Building Const Inspector III	5/18/2023	5/18/2023	Inspect projects at KMR B621 renovation, demo at B529 & B522, and new Guard shack install at AASF	Y	Y	Y	\$ 148.40	Y
DEF116AB	00120500	Design and Project Manager	5/16/2023	5/16/2023	Monitor KMR B621 renovation, KMR AFRC B643C PV system, and KMR CSMS2 projects	Y	Y	Y	\$ 235.90	Y
DEF116AB	00116402	Environmental Health Spclt VI	5/13/2023	5/23/2023	FY23 3rd Quarter ARNG Environmental Advisory Committee compliance cleanup committee meeting & integrated compliance workshop	Y	Y	Y	\$ 2,386.04	Y
DEF116AB	00112984	Building Const Inspector II	5/11/2023	5/11/2023	Inspect projects at KMR B621 renovation, demo at B529 & B522, and new Guard shack install at AASF	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120915	IT & ESS Assistant	5/9/2023	5/9/2023	IDS vault inspection at KMR and CSMS2	Y	Y	Y	\$ 215.89	Y
DEF116AB	00120500	Design and Project Manager	5/9/2023	5/9/2023	Monitor KMR B621 renovation, KMR B643C PV system, and KMR AFRC CSMS2 projects	Y	Y	Y	\$ 226.39	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF116AB	00112436	R&M Project Manager II	5/5/2023	5/5/2023	Pre-bid meeting and site walkthrough with contractors for HVAC equip maint of KMR, AASF2, CSMS2 Bldgs.	Y	Y	Y	\$ 245.39	Y
DEF116AB	00117980	Natural Rescs Mgmt Spclt V	5/2/2023	5/2/2023	Interview panel for Cultural Resources Specialist position	Y	Y	Y	\$ 221.39	Y
DEF116AB	00120500	Design and Project Manager	5/2/2023	5/2/2023	Monitor KMR B621 renovation, KMR B643C PV system, and KMR AFRC CSMS2 projects	Y	Y	Y	\$ 226.39	Y
DEF116AB	00117333	Environmental Health Spclt IV	4/27/2023	4/27/2023	Internal Environmental Performance Assessment System inspections at 230th Eng and FMS#3	Y	Y	Y	\$ 266.97	Y
DEF116AB	00117987	Environmental Health Spclt IV	4/27/2023	4/27/2023	Internal Environmental Performance Assessment System inspections at 230th Eng and FMS#3	Y	Y	Y	\$ 119.89	Y
DEF116AB	00112984	Building Const Inspector II	4/27/2023	4/27/2023	Inspect projects at KMR B621 renovation, demo at B529 & B522, and new Guard shack install at AASF	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120500	Design and Project Manager	4/26/2023	4/26/2023	Monitor KMR B621 renovation, KMR AFRC B643C PV systems, and KMR CSMS2 projects	Y	Y	Y	\$ 264.39	Y
DEF116AB	00120500	Design and Project Manager	4/25/2023	4/25/2023	To monitor and survey the construction of KMR B621 Renovation, KMR AFRC B643C PV System, and KMR CSMS2 projects.	Y	Y	Y	\$ 235.90	Y
DEF116AB	00121212	IGIS Manager	4/24/2023	4/28/2023	Attend MILCON Hard Lock Workshop	Y	Y	Y	\$ 3,589.76	Y
DEF116AB	00112984	Building Const Inspector II	4/20/2023	4/20/2023	Inspect KMR B621 renovation, demo at B529 & B522, and installation of new guard shack at AASF	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120500	Design and Project Manager	4/20/2023	4/20/2023	To monitor and survey the construction of KMR B621 Renovation, KMR AFRC B643C PV System, and KMR CSMS2 projects.	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120915	IT & ESS Assistant	4/19/2023	4/19/2023	To conduct semiannual IDS vault inspection at 1-299 CAV C-Troop at Hanapepe Readiness Center	Y	Y	Y	\$ 215.91	Y
DEF116AB	00120500	Design and Project Manager	4/19/2023	4/19/2023	To monitor and survey the construction of KMR B621 Renovation, KMR AFRC B643C PV System, and KMR CSMS2 projects.	Y	Y	Y	\$ 264.05	Y
DEF116AB	00112436	R&M Project Manager II	4/18/2023	4/18/2023	Pre-bid meeting and site walkthrough with Contractors	Y	Y	Y	\$ 230.60	Y
DEF116AB	00120500	Design and Project Manager	4/18/2023	4/18/2023	To monitor and survey the construction of KMR B621 Renovation, KMR AFRC B643C PV System, and KMR CSMS2 projects.	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120915	IT & ESS Assistant	4/17/2023	4/17/2023	To conduct semiannual IDS vault inspection at Co D, FS 29th BSB Kealakekua Armory	Y	Y	Y	\$ 196.89	Y
DEF116AB	00120915	IT & ESS Assistant	4/12/2023	4/12/2023	To conduct semiannual IDS vault inspection at 230th Engineering Co at Puunene Readiness Center	Y	Y	Y	\$ 196.89	Y
DEF116AB	00120500	Design and Project Manager	4/11/2023	4/11/2023	Monitor & Survey the construction of KMR B621 Renovation	Y	Y	Y	\$ 235.91	Y
DEF116AB	00112436	R&M Project Manager II	4/11/2023	4/11/2023	Pre-bid meeting for AFRC Bldg 643D roof repair, waterproofing and drain diversion project	Y	Y	Y	\$ 235.91	Y
DEF116AB	00112984	Building Const Inspector II	4/6/2023	4/6/2023	Inspect KMR B621 renovation, demo at B529 & B522, and installation of new guard shack at AASF	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120500	Design and Project Manager	4/6/2023	4/6/2023	Monitor & Survey the construction of KMR B621 Renovation	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120500	Design and Project Manager	3/31/2023	3/31/2023	To accept delivery of FFE and provide, assist and monitor the installation of the FFE at KMR CSMS2 project	Y	Y	Y	\$ 264.39	Y
DEF116AB	00120500	Design and Project Manager	3/30/2023	3/30/2023	To accept delivery of FFE and provide, assist and monitor the installation of the FFE at KMR CSMS2 project	Y	Y	Y	\$ 273.55	Y
DEF116AB	00120500	Design and Project Manager	3/29/2023	3/29/2023	To accept delivery of FFE and provide, assist and monitor the installation of the FFE at KMR CSMS2 project	Y	Y	Y	\$ 235.90	Y
DEF116AB	00120500	Design and Project Manager	3/28/2023	3/28/2023	To accept delivery of FFE and provide, assist and monitor the installation of the FFE at KMR CSMS2 project	Y	Y	Y	\$ 215.90	Y
DEF116AB	00117932	Information Technology Band B	3/25/2023	4/1/2023	23 G-9 PGC (Programming Guidance Course) 2 hosted at the PEC (Professional Education Center) on Camp Robinson	Y	Y	Y	\$ 2,121.70	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF116AB	00112984	Building Const Inspector II	3/23/2023	3/23/2023	to inspect ongoing project at KMR B621 renovation, Demo work at B529, B522 as well as the installation of the new Guard Shack at AASF	Y	Y	Y	\$ 201.66	Y
DEF116AB	00120500	Design and Project Manager	3/21/2023	3/21/2023	Monitor & Survey the construction of KMR B621	Y	Y	Y	\$ 258.65	Y
DEF116AB	00120449	ACS Specialist	3/19/2023	3/25/2023	ESS/SUPERVISOR/LEAD TECH COURSE (IAW MCA Appendix 1004)	Y	Y	Y	\$ 2,531.68	Y
DEF116AB	00117333	Environmental Health Spclt IV	3/19/2023	3/24/2023	Anti-Terrorism Awareness Training	Y	Y	Y	\$ 1,913.88	Y
DEF116AB	00117980	Natural Rescs Mgmt Spclt V	3/18/2023	3/27/2023	To attend the National Military Fish and Wildlife Association Training Workshop in conjunction with the 88th North American Wildlife and Natural Resources Conference.	Y	Y	Y	\$ 4,345.55	Y
DEF116AB	00117985	Natural Rescs Mgmt Spclt III	3/18/2023	3/27/2023	To attend the National Military Fish and Wildlife Association Training Workshop in conjunction with the 88th North American Wildlife and Natural Resources Conference.	Y	Y	Y	\$ 3,874.58	Y
DEF116AB	00120500	Design and Project Manager	3/15/2023	3/15/2023	To assist and monitor the installation of the FFE Shop Equipment and Furnishing at KMR CSMS2 projects	Y	Y	Y	\$ 306.80	Y
DEF116AB	00120500	Design and Project Manager	3/14/2023	3/14/2023	Monitor & Survey the construction of KMR B621	Y	Y	Y	\$ 215.91	Y
DEF116AB	00120313	DLP Technician (RTI)	3/14/2023	3/14/2023	Complete State Inventory in person at Kauai DLP Classroom to verify items on Hand Receipt	Y	Y	Y	\$ 179.21	Y
DEF116AB	00117980	Natural Rescs Mgmt Spclt V	3/13/2023	3/17/2023	ASSESS UKUMEHAME FIRIGIN RANGE IRRIGATION WELL PURUSANT TO DLNR WATER RESOURCES PERMIT REQUIREMENTS	Y	Y	Y	\$ 1,905.22	Y
DEF116AB	00117985	Natural Rescs Mgmt Spclt III	3/13/2023	3/17/2023	To conduct site visits as per INRMP requirements for TES survey, fire break road, and meet with Maui AFA to discuss upcoming training projects. Provide assessment of Ukemehame Firing Range (UFR) irrigation well pursuant to DLNR Commission on Water resources permit requirements to formally close well.	Y	Y	Y	\$ 2,282.77	Y
DEF116AB	00112984	Building Const Inspector II	3/9/2023	3/9/2023	to inspect ongoing project at KMR B621 renovation, Demo work at B529, B522 as well as the installation of the new Guard Shack at AASF	Y	Y	Y	\$ 206.41	Y
DEF116AB	00112436	R&M Project Manager II	3/7/2023	3/7/2023	Gather data for FMO proposed project to replace exterior metal doors, metal louvers, and painting of Puunene Armory's exterior surfaces.	Y	Y	Y	\$ 196.92	Y
DEF116AB	00120500	Design and Project Manager	3/6/2023	3/6/2023	Monitor & Survey the construction of KMR B621	Y	Y	Y	\$ 263.05	Y
DEF116AB	00117930	Environmental Health Spclt IV	3/2/2023	3/2/2023	To assist in providing ground observation information on natural resources 9nR) as well as existing compliance issues.	Y	Y	Y	\$ 110.39	Y
DEF116AB	00120500	Design and Project Manager	2/28/2023	2/28/2023	Monitor and survey construction of KMR B621 renovation, KMR AFRC B643C PV system, and KMR CSMS2 projects	Y	Y	Y	\$ 181.91	Y
DEF116AB	00117980	Natural Rescs Mgmt Spclt V	2/27/2023	3/3/2023	To assist in providing ground observation info on the natural resources (NR) as well as existing compliance issues. To assist CNS staff with conducting NR assessment of Kekaha Firing Rang (KFR) & Hanapepe.	Y	Y	Y	\$ 2,209.48	Y
DEF116AB	00117980	Natural Rescs Mgmt Spclt V	2/27/2023	3/3/2023	To conduct Oahu pest management and natural resources site visits at HIARNG facilities, and to attend the Environmental Officer (EO) training	Y	Y	Y	\$ 1,149.51	Y
DEF116AB	00117985	Natural Rescs Mgmt Spclt III	2/27/2023	3/3/2023	To assist in providing ground observation info on the natural resources (NR) as well as existing compliance issues. To assist CNS staff with conducting NR assessment of Kekaha Firing Rang (KFR) & Hanapepe.	Y	Y	Y	\$ 1,315.49	Y
DEF116AB	00112984	Building Const Inspector II	2/23/2023	2/23/2023	To inspect ongoing projects t KMR B621 renovation, Demo work at B529 & B522 as well as the installation of the new Guard shack at AASF.	Y	Y	Y	\$ 234.16	Y
DEF116AB	00112984	Building Const Inspector II	2/16/2023	2/16/2023	Inspect ongoing projects at KMR B621 renovation, Demo work at B526 & B522 as well as the installation of the new Guard shack at AASF	Y	Y	Y	\$ 181.91	Y
DEF116AB	00112436	R&M Project Manager II	2/14/2023	2/14/2023	Pre-final inspection	Y	Y	Y	\$ 191.40	Y
DEF116AB	00112984	Building Const Inspector II	2/9/2023	2/9/2023	To inspect ongoing projects at KMR B621 renovation, Demo work at B529 & B522 as well as the installation of the new Guard shack at AASF	Y	Y	Y	\$ 243.31	Y
DEF116AB	00110724	Administrative Offcr V	2/8/2023	2/10/2023	To attend the Environmental Budget Job Aide Tool Training workshop	Y	Y	Y	\$ 1,645.82	Y
DEF116AB	00122038	Administrative Spclt IV	2/8/2023	2/10/2023	To attended the Environmental Budget Job Aide ToolTraining and Workshop.	Y	Y	Y	\$ 2,027.07	Y
DEF116AB	00120500	Design and Project Manager	2/7/2023	2/7/2023	Monitor and survey construction of KMR B621 renovation, KMR AFRC B643C PV system, and KMR CSMS2 projects	Y	Y	Y	\$ 181.91	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF116AB	00120456	Install Status Rpt Spec (Svcs) Design and Project	2/5/2023	2/10/2023	FY23 ISR Manager Training at 260th Regiment (RTI)	Y	Y	Y	\$ 2,695.05	Y
DEF116AB	00120500	Manager	1/31/2023	1/31/2023	KMR B621 project weekly inspection and management.	Y	Y	Y	\$ 179.41	Y
DEF116AB	00121212	IGIS Manager	1/30/2023	2/3/2023	Attend the MILCON Level 2 Workshop on Jan-4feb 2023 in Phoenix, AZ	Y	Y	Y	\$ 3,163.22	Y
DEF116AB	00117980	Natural Rescs Mgmt Spclt V	1/29/2023	2/3/2023	HIANG Anti-terrorism Officer Basic Course (ATOBC) at Bldg 19 in Kapolei	Y	Y	Y	\$ 2,346.38	Y
DEF116AB	00112984	Building Const Inspector II	1/26/2023	1/26/2023	AASF No.2 Entry Control project and Inspection of B621	Y	Y	Y	\$ 179.41	Y
DEF116AB	00120915	IT & ESS Assistant	1/24/2023	1/25/2023	To conduct semiannual IDS vault inspection at KMR Hilo the Big Island on 24-25 January 2023	Y	Y	Y	\$ 657.38	Y
DEF116AB	00120500	Design and Project Manager	1/24/2023	1/24/2023	KMR B621 project weekly inspection and management.	Y	Y	Y	\$ 179.41	Y
DEF116AB	00112436	R&M Project Manager II	1/24/2023	1/24/2023	Joint final inspection with Close Construction PM before turn over of Bldg	Y	Y	Y	\$ 210.40	Y
DEF116AB	00120499	Real Property Specialist	1/23/2023	1/27/2023	Basic Real Property Accountability 101 course PGC1	Y	Y	Y	\$ 1,652.60	Y
DEF116AB	00120456	Install Status Rpt Spec (Svcs)	1/23/2023	1/27/2023	Basic Real Property Accountability 101 course PGC1	Y	Y	Y	\$ 1,664.60	Y
DEF116AB	00116402	Environmental Health Spclt VI Design and Project	1/22/2023	2/6/2023	To attend the ARNG Basic EPAS Process and Information Technology training hosted by the Arizona ARNG at Papago Park Military Reservation in Phoenix, AZ, 24-26 January 2023	Y	Y	Y	\$ 1,484.86	Y
DEF116AB	00120500	Manager	1/17/2023	1/17/2023	KMR B621 project weekly inspection and management.	Y	Y	Y	\$ 179.41	Y
DEF116AB	00112984	Building Const Inspector II Design and Project	1/12/2023	1/12/2023	AASF No.2 Entry Control project and Inspection of B621	Y	Y	Y	\$ 240.81	Y
DEF116AB	00120500	Manager	1/10/2023	1/10/2023	KMR B621 project weekly inspection and management.	Y	Y	Y	\$ 179.41	Y
DEF116AB	00117980	Natural Rescs Mgmt Spclt V Operations & Training Stf	1/9/2023	1/13/2023	To conduct site visits at Kaleloa, Diamond Head, Wheeler AFB, Wahiawa Armory and RTI facilities.	Y	Y	Y	\$ 1,465.35	Y
DEF116AC	00101093	Ofcr	7/30/2023	8/4/2023	NGB iEMS End of Year Training	Y	Y	Y	\$ 2,501.71	Y
DEF116AC	00041515	Property Manager III	6/23/2023	6/23/2023	NGB Real Property Training	Y	Y	Y	\$ 2,350.92	Y
DEF116AC	00041515	Property Manager III	3/29/2023	3/29/2023	5 year Existence and Completeness Survey	Y	Y	Y	\$ 230.20	Y
DEF116AC	00120292	STARBASE Instructor/Offic e Mgr	3/14/2023	3/17/2023	Onshape CAD training	Y	Y	Y	\$ 1,279.81	Y
DEF116AC	00101093	Operations & Training Stf Ofcr	3/12/2023	3/18/2023	NGB iEMS Resource Advisor Training	Y	Y	Y	\$ 2,535.55	Y
DEF116AC	00041515	Property Manager III	2/23/2023	2/23/2023	5 year Existence and Completeness Survey	Y	Y	Y	\$ 185.71	Y
DEF116AC	00041515	Property Manager III	1/19/2023	1/19/2023	8 year Existence Completeness Survey	Y	Y	Y	\$ 185.21	Y
DEF118AD	00124516	Grants Specialist	11/29/2023	11/29/2023	on-going support for the NGS sheltering for the wildfire survivors DR-4724 specifically focused on EMA-Funded ineligible cases	Y	Y	Y	\$ 229.30	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	11/29/2023	11/29/2023	Provide PA support to sub-recipients with their project formulations and status meetings	Y	Y	Y	\$ 152.00	N
DEF118AD	00123873	EM Reserve Corp Specialist	11/29/2023	12/6/2023	ASSIST MEMA EOC OPERATIONS	Y	Y	Y	\$ 3,436.26	N
DEF118AD	00123409	DAPrgmSpecial ist-Lead COVID19	11/1/1959	12/1/2023	FEMA 4724 - WILDFIRES IN MAUI	Y	Y	Y	\$ 1,404.08	N

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00124239	Grants Specialist (EMPG)	11/28/2023	12/6/2023	In response to the Maui Wildfires supporting MEMA FWD as an LNO and Re-entry efforts in Lahaina	Y	Y	Y	\$ 1,178.64	N
DEF118AD	00123392	Special Project Lead	11/28/2023	11/28/2023	Travel to Maui on 11/28 to attend the Joint Housing Task Force, NCS transition task force and FEMA Individual Assistance	Y	Y	Y	\$ 238.78	N
DEF118AD	00102258	Vice-Director of Civil Defense	11/28/2023	11/29/2023	Respond to Maui Wildfire Meeting with MEMA AFTER THE FACT	Y	Y	Y	\$ 641.04	N
DEF118AD	00124825	Community Outreach Lead	11/28/2023	11/28/2023	ATTEND NCS MEETING; FEMA VALS AFTER THE FACT	Y	Y	Y	\$ 212.80	N
DEF118AD	00124516	Grants Specialist DA Program	11/27/2023	11/27/2023	Support of the NCS sheltering for the wildfire survivors drom DR-4724, specifically focused on FEMA-Funded ineligible cases	Y	Y	Y	\$ 259.69	N
DEF118AD	00122924	Specialist (Severe) DA Pgm	11/27/2023	11/27/2023	PUBLIC ASSISTANCE ON MAUI	Y	Y	Y	\$ 844.42	N
DEF118AD	00123274	Specialist Lead (Lane) DA Project	11/24/2023	11/24/2023	Maui Wildfires: public assistance under DR-4724 NCS PW	Y	Y	Y	\$ 190.31	N
DEF118AD	00122955	Manager-Kilauea	11/24/2023	11/24/2023	Public Assistance	Y	Y	Y	\$ 278.31	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	11/24/2023	11/24/2023	Maui Wildfires public assistance	Y	Y	Y	\$ 190.31	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	11/22/2023	11/22/2023	Public assistance for Maui	Y	Y	Y	\$ 190.92	N
DEF118AD	00124657	Operations Specialist DA Pgm	11/22/2023	11/22/2023	Attend phase 2 prioritization meeting, Maui infrastructure recovery brance sync, FEMA infrastructure RSF sync an Lahaina Watershed Meeting	Y	Y	Y	\$ 347.01	N
DEF118AD	00123274	Specialist Lead (Lane)	11/21/2023	11/21/2023	Conduct & participate in publice assistance meetings with Hawaii county for DR4366	Y	Y	Y	\$ 238.78	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	11/21/2023	11/21/2023	Conduct & participate in publice assistance meetings with Hawaii county for DR4366	Y	Y	Y	\$ 161.78	N
DEF118AD	00123392	Special Project Lead	11/21/2023	11/21/2023	Travel to Maui on 11/21/23 to attend the following meetings: Joint Housing Task Force, NCS Transition Task Force and FEMA Individual Assistance	Y	Y	Y	\$ 276.79	N
DEF118AD	00123409	DA Prgm Specialist-Lead COVID19	11/20/2023	11/22/2023	DR-4724 Wildfires public assistance	Y	Y	Y	\$ 1,302.38	N
DEF118AD	00124232	Regional Catastrophic Planner	11/17/2023	11/17/2023	MAUI WILDFIRE RESPONSE DISASTER RECOVERY CENTER	Y	Y	Y	\$ 199.79	N
DEF118AD	00118861	Radio Technician I	11/15/2023	11/17/2023	Repair and upgrade SAT/PTT System at MEMA&MWP. Provide alert & warning training for MEMA&MWP staff. IT Support&Comms for State Disaster recovery team to MCC. IT upgrade at Maui EOC, COML/COMT/COMU/ITSU Support. Alert & Warning Support	Y	Y	Y	\$ 325.00	N
DEF118AD	00028634	Asst Cd Telecoms Offcr Executive	11/15/2023	11/18/2023	Repair and upgrade SAT/PTT System at MEMA&MWP. Provide alert & warning training for MEMA&MWP staff. IT Support&Comms for State Disaster recovery team to MCC. IT upgrade at Maui EOC, COML/COMT/COMU/ITSU Support. Alert & Warning Support	Y	Y	Y	\$ 2,171.11	N
DEF118AD	00120522	Officer (HIEMA)	11/15/2023	11/16/2023	Sync meetings with USACE and other agencies. Attending Disaster Recovery community update meeting and debris tasf force meetings	Y	Y	Y	\$ 377.28	N
DEF118AD	00124657	Operations Specialist	11/15/2023	11/16/2023	Sync Meeting with USACE and other agencies. Attending Disaster Recovery Community Update Meeting and Debris Task Force Meeting	Y	Y	Y	\$ 415.64	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr DA PgmSpc	11/15/2023	11/15/2023	CONDUCT & PARTICIPATE IN PUBLIC ASSISTANCE ACITIVITIES ON MAUI	Y	Y	Y	\$ 192.39	N
DEF118AD	00122927	(Disaster Recovery) DA Pgm Spec	11/15/2023	11/24/2023	Deployed for DRC Support	Y	Y	Y	\$ 2,772.40	N
DEF118AD	00123276	(Lane) Operations	11/14/2023	11/22/2023	LNO SUPPORTING MEMA FORWARD IN LAHAINA	Y	Y	Y	\$ 563.64	N
DEF118AD	00124637	Specialist	11/14/2023	11/22/2023	LNO supporting DRC in Lahaina	Y	Y	Y	\$ 1,381.60	N

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00102258	Vice-Director of Civil Defense	11/14/2023	11/15/2023	Decompression meeting and Kako'o Maui Conference	Y	Y	Y	\$ 247.28	N
DEF118AD	00124825	Community Outreach Lead	11/14/2023	11/15/2023	Decompression Meeting & Kakoo Maui	Y	Y	Y	\$ 286.13	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr DA Pgm Spec	11/10/2023	11/10/2023	To conduct and participate in public assistance activities on Maui	Y	Y	Y	\$ 199.79	N
DEF118AD	00123276	(Lane) DA Project Manager - Severe	11/10/2023	11/10/2023	Collaborating w/Individual Assistance Team to resolve data conflict and to support NCS transition task	Y	Y	Y	\$ 282.39	N
DEF118AD	00122923	Asst Cd Telecoms Offcr	11/9/2023	11/10/2023	To conduct and participate in public assistance activities on Maui	Y	Y	Y	\$ 803.27	N
DEF118AD	00028634		11/9/2023	11/9/2023	Inspect and assess condition of the Mobile siren deployed to Lahaina on Sept 08, 2023. On 06 Nov 23 a Maui County truck struck the mobile siren, causing it to fall over onto the truck. Maui County workers then pulled the siren off the truck and onto the asphalt. Determine if the mobile siren is repairable or a total loss.	Y	Y	Y	\$ 315.39	N
DEF118AD	00122310	Pgm Specialist (Siren Modern)	11/9/2023	11/9/2023	Inspect and assess condition of Mobile Siren	Y	Y	Y	\$ 192.39	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr Pandemic Planner	11/8/2023	11/8/2023	To conduct and participate in public assistance activites of Maui	Y	Y	Y	\$ 182.69	N
DEF118AD	00123416	(COVID19)	11/7/2023	11/15/2023	LNO support DRC in Lahaina	Y	Y	Y	\$ 1,343.60	N
DEF118AD	00102258	Vice-Director of Civil Defense DAPrgmSpecialist-Lead	11/7/2023	11/9/2023	Decompression, NCS TF Meeting, Semi Annual Corrective Action plan meeting, HIEMA leader Synch, CGS Meeting and meeting with Gov Green & Mayor Bissen	Y	Y	Y	\$ 293.88	N
DEF118AD	00123409	COVID19 DA Pgm Spec	11/6/2023	11/8/2023	To conduct and participate in public assistance activities on Maui	Y	Y	Y	\$ 1,331.03	N
DEF118AD	00123276	(Lane)	11/6/2023	11/8/2023	LNO to support Maui County EOC in Lahaina. In Support of PW02, HIEMA NCS Activities in Maui County	Y	Y	Y	\$ 532.25	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr Hazard Mitigation Strategist	11/2/2023	11/2/2023	Travel for Public Assistance	Y	Y	Y	\$ 118.79	N
DEF118AD	00124092		11/2/2023	11/2/2023	FEMA 4724-DR-HI Wildfire- Hazard Mitigation Outreach	Y	Y	Y	\$ 220.79	N
DEF118AD	00102258	Vice-Director of Civil Defense Pandemic Planner	11/2/2023	11/2/2023	HAZARD MITIGAION FUNDING OPPORTUNITIES KICK-OFF & COUNTY/FEMA MEETINGS	Y	Y	Y	\$ 142.79	N
DEF118AD	00123416	(COVID19)	11/2/2023	11/2/2023	Hazard Mitigation funding opportunities kick-off and County/FEMA meeting	Y	Y	Y	\$ 230.79	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr DA Project Manager - Severe	11/1/2023	11/1/2023	ATTEND CRC Site Visit	Y	Y	Y	\$ 142.79	N
DEF118AD	00122923	Special Project Lead	11/1/2023	11/3/2023	Wildfire - CRC Site Visit; Public Assistance Meeting	Y	Y	Y	\$ 1,393.25	N
DEF118AD	00123392		10/31/2023	10/31/2023	Meet w/ county officials, attend decompression TF sync	Y	Y	Y	\$ 142.79	N
DEF118AD	00102258	Vice-Director of Civil Defense Grants Specialist	10/31/2023	10/31/2023	Meeting w/ County officials, attend decompression TF sync meeting	Y	Y	Y	\$ 142.79	N
DEF118AD	00124516	Emrgncy Mgmt Spclt VI - Recove	10/31/2023	10/31/2023	Meeting w/ County officials, attend decompression TF sync meeting	Y	Y	Y	\$ 142.79	N
DEF118AD	00119322		10/31/2023	10/31/2023	Meet with County Officials, attend decompression TF sync Meeting	Y	Y	Y	\$ 180.79	N

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00124825	Community Outreach Lead	10/31/2023	10/31/2023	Meetin with county officials and attend decompression TF Sync Meeting	Y	Y	Y	\$ 156.79	N
DEF118AD	00123409	COVID19 Executive Officer	10/30/2023	11/1/2023	Participate in PA Activities	Y	Y	Y	\$ 497.39	N
DEF118AD	00120522	(HIEMA)	10/30/2023	10/30/2023	Debris TF Meeting, Olowalu/Launiupoko TDS & CML discussion, Maui DPW/SWD sync, Watershed/Debris Flow Working Group, Upcountry Kula Community mtg	Y	Y	Y	\$ 239.39	N
DEF118AD	00028634	Asst Cd Telecoms Ofc	10/27/2023	10/27/2023	Replace and upgrade SAT PTT system and Kauai Fire dept. Alt. warning PT. Provide advance alert & SAT PTT warning training for KEMA Staff	Y	Y	Y	\$ 313.29	N
DEF118AD	00118861	Radio Technician I	10/27/2023	10/27/2023	Replace and upgrade SAT PTT system and Kauai Fire dept. Alt. warning PT. Provide advance alert & SAT PTT warning training for KEMA Staff	Y	Y	Y	\$ 190.29	N
DEF118AD	00124232	Regional Catastrophic Planner	10/26/2023	10/31/2023	Maui Wildfire Activation- support DRC	Y	Y	Y	\$ 2,491.81	N
DEF118AD	00123392	Special Project Lead	10/26/2023	10/26/2023	Meet w/ IA EMAC team and go on DRC site visit Maui	Y	Y	Y	\$ 230.79	N
DEF118AD	00123409	COVID19 Executive Officer	10/25/2023	10/27/2023	Participate in PA Activities	Y	Y	Y	\$ 497.39	N
DEF118AD	00102258	Vice-Director of Civil Defense	10/25/2023	10/26/2023	Meeting with pertinent County Officials, check in with HIEMA FWD, Status check on Lahaina Recovery Operations	Y	Y	Y	\$ 583.54	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofc	10/25/2023	10/25/2023	Support recovery activities on Maui	Y	Y	Y	\$ 142.79	N
DEF118AD	00124825	Community Outreach Lead	10/25/2023	10/26/2023	Check in with pertinent response agencies/key members on the ground assisting w/maui fire recovery ops. HACEM Meeting, Meeting with MEMA Admin	Y	Y	Y	\$ 667.66	N
DEF118AD	00120522	Officer (HIEMA)	10/24/2023	10/24/2023	Phase 2 Op Mtg. Infra Brang Org Charg Wkshp, Watershed TF Mtg, Mayor Bissen and R. Administrator Fenton Meeting, Alt. Prog. Mtg and ROE Meeting	Y	Y	Y	\$ 150.38	N
DEF118AD	00124657	Operations Specialist	10/24/2023	10/24/2023	Operations meetings, watershed TF meeting, Mayor Bissen + Admin Meeting, and Infrastructure Branch Workshop	Y	Y	Y	\$ 251.68	N
DEF118AD	00122924	DA Program Specialist (Severe)	10/23/2023	10/24/2023	Support Public Assistance activities on Maui	Y	Y	Y	\$ 360.39	N
DEF118AD	00011475	Civil Defense Planner	10/21/2023	10/28/2023	National Emergency Management Advanced Academy (NEMAA) Course	Y	Y	Y	\$ 602.96	N
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	10/21/2023	10/21/2023	REVITALIZE Puna event	Y	Y	Y	\$ 259.28	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofc	10/21/2023	10/21/2023	REVITALIZE Puna event	Y	Y	Y	\$ 171.28	N
DEF118AD	00122927	DA PgmSpec (Disaster Recovery)	10/21/2023	10/26/2023	Deploy to support DRC	Y	Y	Y	\$ 2,486.50	N
DEF118AD	00124657	Operations Specialist	10/20/2023	10/20/2023	Attend meetings on updates on Recovery Efforts in Response to Aug 23 wildfires	Y	Y	Y	\$ 261.64	N
DEF118AD	00120522	Executive Officer (HIEMA)	10/20/2023	10/20/2023	Meeting on updates on Recovery Efforts - Maui Wildfires	Y	Y	Y	\$ 210.39	N
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	10/19/2023	10/19/2023	Attend recovery scoping meeting with FEMA and Hawaii County Finance Team in Hilo	Y	Y	Y	\$ 248.28	N
DEF118AD	00123276	DA Pgm Spec (Lane)	10/19/2023	10/19/2023	Attending RSM with FEMA and Hawaii County Finance Team in Hilo	Y	Y	Y	\$ 171.28	N
DEF118AD	00122924	DA Program Specialist (Severe)	10/18/2023	10/20/2023	Attend meeting with Dept. of Env Mgmt and support PA activities on Maui.	Y	Y	Y	\$ 1,293.77	N
DEF118AD	00028634	Asst Cd Telecoms Ofc	10/18/2023	10/21/2023	Coordinate SAT PTT with MEMA and Molokai Warning Point, Provide advanced alert & warning training for MEMEA/MWP, Assist Maui County Communications Taskforce with COML/EFS	Y	Y	Y	\$ 2,360.48	N

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00012730	Emergency Mgmt Resilience Ofcr Radio	10/18/2023	10/18/2023	Support recovery activities on Maui FEMA-DR-4724-HI	Y	Y	Y	\$ 142.79	N
DEF118AD	00118861	Technician I Executive Officer (HIEMA)	10/18/2023	10/18/2023	Coordinate SAT PTT w/Maui EM and MKK Warning Point. Provide advanced alert & warning training for MEMA/MWP. Assist Maui County Comm traskforce with COML/ESF	Y	Y	Y	\$ 142.79	N
DEF118AD	00120522	EM Reserve Corp Specialist Operations Specialist	10/18/2023	10/18/2023	Attend Meetings on updates on recovery efforts in repsonse to Aug 23 wildfire	Y	Y	Y	\$ 174.38	N
DEF118AD	00123885	EM Reserve Corp Specialist Operations Specialist	10/18/2023	10/20/2023	Coordinate SAT PTT w/Maui EM and MKK Warning Point. Provide advanced alert & warning training for MEMA/MWP. Assist Maui County Comm traskforce with COML/ESF	Y	Y	Y	\$ 1,371.81	N
DEF118AD	00124657	EM Reserve Corp Specialist Operations Specialist	10/18/2023	10/18/2023	MEETING UPDATES	Y	Y	Y	\$ 251.38	N
DEF118AD	00123877	EM Reserve Corp Specialist DAPrgmSpecialist-Lead	10/16/2023	11/5/2023	Incident Management Team (IMT) to augment Maui Emergency Managerment Agency's Emergency Operations Center Staffing.	Y	Y	Y	\$ 8,583.22	N
DEF118AD	00123409	COVID19 DAPrgmSpecialist-Lead	10/16/2023	10/18/2023	Participating in Public Assistance Activities on Maui	Y	Y	Y	\$ 1,321.93	N
DEF118AD	00123409	COVID19 Executive Officer (HIEMA)	10/12/2023	10/12/2023	Participate in Public Assistance Activities on Maui	Y	Y	Y	\$ 142.79	N
DEF118AD	00120522	Operations Specialist	10/11/2023	10/12/2023	Tvl for Debris Management Meetings with USACE, Maui DPW discussing sites in Olowalu/Launiupoko, Watershed/Debris Flow and Maui County Bill 86 second reading	Y	Y	Y	\$ 636.19	N
DEF118AD	00124657	Operations Specialist	10/10/2023	10/12/2023	Travel for Debris Management Meetings with USACE, Maui DPW discussing situres in Olowalu/Launiupoko, watershed/Debris Flow, and Maui County Council Bill 86 second reading	Y	Y	Y	\$ 1,416.54	N
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr DAPrgmSpecialist-Lead	10/10/2023	10/10/2023	Attend Meetings with County Agency on PA Proj	Y	Y	Y	\$ 152.28	N
DEF118AD	00123409	COVID19 Pandemic Planner (COVID19) DA Program Specialist (Severe)	10/9/2023	10/10/2023	Conduct/participate on Public assistance activities on Maui	Y	Y	Y	\$ 385.50	N
DEF118AD	00123416	COVID19 DA Program Specialist (Severe)	10/9/2023	10/13/2023	IMAT to MEMA EOC as LNO. Traveler need to report to work at 6:00am departing day prior	Y	Y	Y	\$ 2,599.50	N
DEF118AD	00122924	Regional Catastrophic Planner Log Mgmt Officer (COVID19)	10/5/2023	10/6/2023	Wildfires-Travelers is scheduled to go on select visitis with PA consultants	Y	Y	Y	\$ 737.71	N
DEF118AD	00124232	Regional Catastrophic Planner Log Mgmt Officer (COVID19)	10/5/2023	10/21/2023	Support DRC	Y	Y	Y	\$ 6,872.65	N
DEF118AD	00123390	Logistics Planner (COVID19) Operations Specialist	10/5/2023	10/31/2023	Returning as HIEMA FWD Support to MEMA	Y	Y	Y	\$ 3,336.62	N
DEF118AD	00123417	Logistics Planner (COVID19) Operations Specialist	10/4/2023	10/20/2023	Assist with moving large numbers of supplies around the island from various vendors	Y	Y	Y	\$ 3,187.99	N
DEF118AD	00124657	Warehouse Worker DA Project Manager - Severe	10/4/2023	10/4/2023	Meetup with UASC, Phase2 Op meeting, ROW Tidal Basin Mtg, Mtg w/ Maui JIC, Enrollment mtg	Y	Y	Y	\$ 310.04	N
DEF118AD	00118993	Warehouse Worker DA Project Manager - Severe	10/2/2023	10/2/2023	1.Assist Ryan Hirae w/portable siren testing at Lahaina. 2. Integration into Maui County Logisitics 3. Operation points (DRC-MCC, DRC-CC, Maui Fwd operating base, HIEMA FWD operating base JTF 5-0 Napili Gateway Food POD, Upcountry Food	Y	Y	Y	\$ 121.89	N
DEF118AD	00122923	Vice-Director of Civil Defense Hazard Mitigation Strategist	10/2/2023	10/3/2023	Accompany PA Consultants on select visits FEMA-4724-DR-HI	Y	Y	Y	\$ 355.11	N
DEF118AD	00102258	Vice-Director of Civil Defense Hazard Mitigation Strategist	9/30/2023	10/6/2023	NEMA 2023 Annual Emergency Management and Policy Leadership Forum at Renasant Convention Center	Y	Y	Y	\$ 4,266.28	Y
DEF118AD	00124092	Vice-Director of Civil Defense Hazard Mitigation Strategist	9/30/2023	10/5/2023	NEMA 2023 Annual Emergency Management and Policy Leadership Forum at Renasant Convention Center	Y	Y	Y	\$ 3,049.02	Y
DEF118AD	00028634	Asst Cd Telecoms Ofcr	9/29/2023	10/3/2023	Coordinate and support 10/2 siren test 2. provide advanced alert and warning training for MEMA & MWP alert Originators. 2. Assist Maui County Comms. Task Force w/ COML & ESF-2 Duties. 4. provide backup and supplemental support to Everett Balmores	Y	Y	Y	\$ 2,388.09	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00122924	DA Program Specialist (Severe)	9/28/2023	9/29/2023	Attend and participate in Public Assistance (PA) activities with PA Consultants on 09/28-29/23.	Y	Y	Y	\$ 358.49	Y
DEF118AD	00120522	Executive Officer (HIEMA)	9/28/2023	9/28/2023	meeting with HIEMA Staff Members	Y	Y	Y	\$ 193.90	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	9/27/2023	9/27/2023	Attend and Participate in Public Assistance (PA) activities with PA consultants.	Y	Y	Y	\$ 121.89	Y
DEF118AD	00101273	Emrgncy Mgmt Splct VI	9/27/2023	10/18/2023	IMAT Team to MEMA EOC as LNO	Y	Y	Y	\$ 8,640.72	Y
DEF118AD	00122923	DA Project Manager - Severe	9/26/2023	9/26/2023	Attend and participate in public assistance activities with PA consultants on 09/26/23	Y	Y	Y	\$ 150.39	Y
DEF118AD	00120522	Executive Officer (HIEMA)	9/25/2023	9/26/2023	County of Maui Council Meetings- Bill 86 2023, Relating to Maui Fire Wildfires Debris Removal	Y	Y	Y	\$ 574.53	Y
DEF118AD	00124657	Operations Specialist	9/25/2023	9/26/2023	County of Maui Council Meetings Bill 86 Relating to Maui Fire Wildfires debris removal	Y	Y	Y	\$ 756.16	Y
DEF118AD	00124637	Operations Specialist	9/25/2023	9/30/2023	IMAT to MEMA EOC as LNO.Traveler needs to report to work by 6am on Monday. Departing the day prior since there are no flights available before start time	Y	Y	Y	\$ 3,230.39	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead COVID19	9/25/2023	9/25/2023	Traveler is scheduled to go on select site visits with PA consultants FEMA-4724-DR-HI	Y	Y	Y	\$ 172.59	Y
DEF118AD	00102258	Vice-Director of Civil Defense	9/22/2023	9/23/2023	Attend coordination meeting with MEMA Administrator to discuss community access/re-entry and townhall meeting on 09/22/23, attend townhall meeting and visit DRC, site inspection of the Lahaina hot zone area	Y	Y	Y	\$ 502.43	Y
DEF118AD	00122927	DA PgmSpC (Disaster Recovery)	9/21/2023	10/5/2023	deployed to DRC (amendment to return date)	Y	Y	Y	\$ 4,062.59	Y
DEF118AD	00122924	DA Program Specialist (Severe)	9/20/2023	9/23/2023	CONSULT WITH PA CONSULTANTS AND CONDUCT IN PERSON PUBLIC ASSISTANCE APPLICANT'S BRIEFING	Y	Y	Y	\$ 504.99	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead COVID19	9/18/2023	9/20/2023	CONSULT WITH PA CONSULTANTS AND CONDUCT IN PERSON PUBLIC ASSISTANCE APPLICANT'S BRIEFING	Y	Y	Y	\$ 486.00	Y
DEF118AD	00124657	Operations Specialist	9/18/2023	9/19/2023	9/18 Infrastructure Meeing, Kula Community Resource Fair 9/19 Re-entry Task Force Meeting AFTER THE FACT	Y	Y	Y	\$ 692.57	Y
DEF118AD	00120522	Executive Officer (HIEMA)	9/19/2023	9/19/2023	Infrastructure Branch Meeting, Reentry Task Force Coordination Meeting, and Right-of-Entry Public Outreach Program Planning Meeting	Y	Y	Y	\$ 482.89	Y
DEF118AD	00122924	DA Program Specialist (Severe)	9/15/2023	9/15/2023	Attend meetings with PA Consultants and prepare in-person Public Assistance Applicant briefing for the private non-profit agencies for the 08/08/23 Wildfires FEMA-DR-4724-HI	Y	Y	Y	\$ 159.88	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	9/15/2023	9/15/2023	Meet with Hawaii County Dept of PW team to go on a site visit to Kolekole, a project under DR4395 (Hurricane Lane)	Y	Y	Y	\$ 199.88	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	9/15/2023	9/15/2023	Conduct a site visit to selected NCS Hotels and ARC site managers in preparation of completing a monthly HCS report to FEMA	Y	Y	Y	\$ 236.88	Y
DEF118AD	00122955	DA Project Manager-Kilauea	9/15/2023	9/15/2023	Conduct a site visit to selected NCS Hotels and ARC site managers in preparation of completing a monthly HCS report to FEMA	Y	Y	Y	\$ 159.88	Y
DEF118AD	00124657	Operations Specialist	9/15/2023	9/15/2023	Attend Maui County Council meeting and public outreach interviews with the US Army Corps of Engineers and EpA	Y	Y	Y	\$ 267.59	Y
DEF118AD	00102258	Vice-Director of Civil Defense	9/13/2023	9/14/2023	Command visit to synchornize effort with HIEMA and meet with the MEMA Administrator Darryl Oliveria	Y	Y	Y	\$ 204.50	Y
DEF118AD	00124825	Community Outreach Lead	9/13/2023	9/14/2023	Command visit to synchornize effort with HIEMA and meet with the MEMA Administrator Darryl Oliveria	Y	Y	Y	\$ 446.50	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead COVID19	9/13/2023	9/14/2023	Wildfires Meeting with PA consultants	Y	Y	Y	\$ 652.57	Y
DEF118AD	00124092	Hazard Mitigation Strategist	9/13/2023	9/13/2023	Meet with MEMA Administrator	Y	Y	Y	\$ 146.50	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00122923	DA Project Manager - Severe	9/12/2023	9/12/2023	Attend meeting with PA Consultants and conduct in person public assistance. Applicant briefing for the County and State Agencies on Sept 12, 2023 08/08/23. Wildfires FEMA-DR-4724-HI	Y	Y	Y	\$ 228.90	Y
DEF118AD	00122924	DA Program Specialist (Severe)	9/12/2023	9/12/2023	Attend meetings with PA Consultants and conduct in-person Public Assistance (PA) applicant briefing for the County and State Agencies on 09/12/23 for the 08/08/23 Wildfires FEMA-DR-4724-HI	Y	Y	Y	\$ 140.90	Y
DEF118AD	00028634	Asst Cd Telecoms Ofcr Operations	9/12/2023	9/14/2023	RFA#105497 Coordinate and facilitate setup of Mobile Siren#1 to be positioned at Kelaweia Mauka Park w/MEMA staff and Federal Signal reps on Maui. Provide COML/ESF=2/Alert & Warning support coverage to MEMA/MWp staff	Y	Y	Y	\$ 1,228.38	Y
DEF118AD	00124657	Specialist Log Mgmt Officer	9/12/2023	9/12/2023	Attend re-entry task force and debris management task force meetings and meeting with Lahaina Community Organizers	Y	Y	Y	\$ 183.64	Y
DEF118AD	00123390	(COVID19)	9/12/2023	9/30/2023	Re-deploy as HIEMA forward support to MEMA	Y	Y	Y	\$ 9,606.28	Y
DEF118AD	00122956	DA Pgm Spclt-Lead - Kilauea Regional	9/11/2023	9/11/2023	Attend meeting with PA Consultant to visit Maui Emergency Mgt. & Maui PD RE: Wildfires	Y	Y	Y	\$ 140.90	Y
DEF118AD	00124232	Catastrophic Planner	9/11/2023	9/28/2023	DRC SUPPORT	Y	Y	Y	\$ 1,985.00	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr Logistics Planner	9/9/2023	9/9/2023	Meeting with applicants for public assistance for Maui Wildfires DR-4724 HI	Y	Y	Y	\$ 140.90	Y
DEF118AD	00123417	(COVID19)	9/9/2023	9/29/2023	Maui Wildfire Activation IMAT to augment Maui Emergency Management Agency EOC Staffing	Y	Y	Y	\$ 8,920.99	Y
DEF118AD	00119252	Emrgncy Mgmt Spclt VI-Planning	9/9/2023	9/29/2023	IMAT support for MEMA	Y	Y	Y	\$ 7,222.59	Y
DEF118AD	00124657	Operations Specialist	9/8/2023	9/8/2023	Meeting with Maui Solid Waste, Structural Assessor, and Lahaina Visit and Structural Assessors	Y	Y	Y	\$ 159.88	Y
DEF118AD	00122923	DA Project Manager - Severe	9/8/2023	9/8/2023	Public Assistance meetings with applicants for Hawaii County fires under DR4724-HC1	Y	Y	Y	\$ 159.88	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	9/8/2023	9/8/2023	Public Assistance meetings with applicants for Hawaii County fires under DR4724-HC1	Y	Y	Y	\$ 159.88	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	9/8/2023	9/8/2023	Public Assistance meetings with applicants for Hawaii County fires under DR4724-HC1	Y	Y	Y	\$ 247.88	Y
DEF118AD	00123416	Pandemic Planner (COVID19)	9/7/2023	9/7/2023	Maui Wildfire Activation, meet with Maui County Emergency Management	Y	Y	Y	\$ 252.40	Y
DEF118AD	00102258	Vice-Director of Civil Defense	9/7/2023	9/7/2023	MEMA Maui County Emergency Management	Y	Y	Y	\$ 131.40	Y
DEF118AD	00122927	DA Pgm Spc (Disaster Recovery)	9/7/2023	9/14/2023	Deployed for DRC support	Y	Y	Y	\$ 1,103.50	Y
DEF118AD	00122956	DA Pgm Spclt-Lead - Kilauea	9/6/2023	9/6/2023	Public Assistance meetings with applicants for Hawaii County fires	Y	Y	Y	\$ 150.39	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	9/6/2023	9/6/2023	Public Assistance meeting with applicants for Hawaii County fires under DR4724-HC1	Y	Y	Y	\$ 150.39	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	9/6/2023	9/6/2023	Public Assistance meetings with applicants for Hawaii County fires under DR4724-HC1	Y	Y	Y	\$ 228.39	Y
DEF118AD	00124657	Operations Specialist	9/6/2023	9/6/2023	Re-entry Task Force Coordination, Debris Task Force, Kula Community meetings, and Lahaina site visitation	Y	Y	Y	\$ 225.00	Y
DEF118AD	00122956	DA Pgm Spclt-Lead - Kilauea	9/6/2023	9/6/2023	Public Assistance meetings with applicants for Hawaii County fires under DR4724-HC1	Y	Y	Y	\$ 169.39	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead (COVID19)	9/6/2023	9/9/2023	Supporting public assistance project development with Maui County agencies and work with contractor Tidal Basi staff deployed on Maui under DR-4724 HI	Y	Y	Y	\$ 639.99	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00122923	DA Project Manager - Severe	9/5/2023	9/5/2023	Meeting with applicants or public assistance for Maui Wildfires	Y	Y	Y	\$ 172.59	Y
DEF118AD	00124657	Operations Specialist	9/5/2023	9/5/2023	Re-entry Task Force Coordination, Debris Task Force, and Sen. DeCoite meetings, EPA Soil Tackifier Demo, and Right-of-Entry Public Outreach Program Workshop	Y	Y	Y	\$ 199.58	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	9/1/2023	9/4/2023	Assisting with disaster recovery center in Lahaina.	Y	Y	Y	\$ 1,768.71	Y
DEF118AD	00028634	Asst Cd Telecoms Ofc	9/1/2023	9/4/2023	Provide relief coverage to MEMA, as MEMAa personnel directly impacted and displaced by the Lahaina Fire are taking personal leave from MEMA to deal with housing, their family and their personal needs and obligations	Y	Y	Y	\$ 1,987.60	Y
DEF118AD	00124825	Community Outreach Lead	8/31/2023	8/31/2023	Assist with donations warehouse	Y	Y	Y	\$ 112.39	Y
DEF118AD	00124657	Operations Specialist	8/31/2023	8/31/2023	Maui Public Works meeting, USEPA Deputy IC meeting and operations tour. Re-entry Task Force Coordination meeting, and Right of Entry Public Outreach Program Workshop	Y	Y	Y	\$ 117.99	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofc	8/31/2023	8/31/2023	Setting up disaster recovery center in Lahaina	Y	Y	Y	\$ 112.39	Y
DEF118AD	00123885	EM Reserve Corp Specialist	8/30/2023	9/2/2023	Mobilize, set-up, break down, operate, train and evaluate the newly acquired Tekniam satellite equipment in support of the Mega DRC and other DRC's.	Y	Y	Y	\$ 1,246.94	Y
DEF118AD	00124063	EMPG Information Technol Spclt	8/30/2023	9/2/2023	Mobilize, set-up, break down, operate, train and evaluate the newly acquired Tekniam satellite equipment in support of the Mega DRC and other DRC's.	Y	Y	Y	\$ 1,785.80	Y
DEF118AD	00102258	Vice-Director of Civil Defense	8/30/2023	8/31/2023	Participating in meetings @ MEMA, with MG Hara and staff deployed.	Y	Y	Y	\$ 534.28	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead	8/29/2023	8/29/2023	Meeting with Maui DWS and Maui Env. Mgmt and meeting with FEMA	Y	Y	Y	\$ 112.39	Y
DEF118AD	00122923	COVID19 DA Project Manager - Severe	8/29/2023	8/29/2023	Meet with Maui Dept of Water Supply, Maui Dept of Env Management, and FEMA	Y	Y	Y	\$ 200.39	Y
DEF118AD	00122956	DA Pgm Spclt-Lead - Kilauea	8/28/2023	8/30/2023	Provide support assistance for the DRC in Kahului	Y	Y	Y	\$ 1,274.71	Y
DEF118AD	00101273	Emrgncy Mgmt Spclt VI	8/26/2023	9/6/2023	IMT to augment Maui Emergency Management Agency's Emergency Operations Cenetr Staffing.	Y	Y	Y	\$ 6,345.54	Y
DEF118AD	00123877	EM Reserve Corp Specialist	8/26/2023	9/6/2023	IMT to augment Maui Emergency Management Agency's Emergency Operation Center staffing.	Y	Y	Y	\$ 6,217.48	Y
DEF118AD	00028634	Asst Cd Telecoms Ofc	8/25/2023	8/25/2023	MAUI WILDFIRE SIREN INSTPCTION IN WEST MAUI MEETING WITH MEMA, MAUI PD, AND FEMA	Y	Y	Y	\$ 282.88	Y
DEF118AD	00124657	Operations Specialist	8/24/2023	8/24/2023	Meeting with EPA at upcountry field sites, Central Maui Landfill site visit, pre-meeting with Maui Planning and Development; Town Hall meeting with Council Representative at 6PM	Y	Y	Y	\$ 536.24	Y
DEF118AD	00122955	DA Project Manager-Kilauea	8/23/2023	8/23/2023	Travel to Maui on 8/28/23 to attend the Joint Housing Task Force held at HIEMA at 10am	Y	Y	Y	\$ 112.39	Y
DEF118AD	00123392	Special Project Lead	8/23/2023	8/23/2023	Travel to Maui on 8/23/23 to attend the Joint Housing Task Force held at MEMA at 10am.	Y	Y	Y	\$ 112.39	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead	8/22/2023	8/22/2023	Meet with Kauai Emergency Management Agency KEMA team and Public Assistance PA partners	Y	Y	Y	\$ 155.20	Y
DEF118AD	00012730	COVID19 Emergency Mgmt Resilience Ofc	8/22/2023	8/22/2023	Meet with Kauai Emergency Management Agency KEMA team and Public Assistance PA partners	Y	Y	Y	\$ 155.20	Y
DEF118AD	00122926	DA Accountant (Severe Storms)	8/22/2023	8/22/2023	Meet with KEMA and PA partners to discuss status of current projects and planning for evtual next incident	Y	Y	Y	\$ 55.20	Y
DEF118AD	00122924	DA Program Specialist (Severe)	8/22/2023	8/22/2023	Meet with Kauai Emergency Management Agency KEMA team and Public Assistance PA partners	Y	Y	Y	\$ 278.20	Y
DEF118AD	00124637	Operations Specialist	8/22/2023	8/23/2023	Meetings with MG Hara, MEMA and depoyed HIEMA staff in response to County Brushfires activation.	Y	Y	Y	\$ 576.49	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00102258	Vice-Director of Civil Defense	8/22/2023	8/23/2023	Meetings with MG Hara, MEMA and deployed HIEMA staff in response to county brushfires activation.	Y	Y	Y	\$ 576.49	Y
DEF118AD	00124232	Regional Catastrophic Planner	8/19/2023	9/8/2023	Supporting the Disaster Recovery Center set-up in Maui for DR4724.	Y	Y	Y	\$ 5,012.72	Y
DEF118AD	00102258	Vice-Director of Civil Defense	8/19/2023	8/19/2023	Meeting with MEMA and deployed HIEMA Staff in response to County Brushfires activation	Y	Y	Y	\$ 79.98	Y
DEF118AD	00119322	Emergncy Mgmt Spclt VI - Recove	8/18/2023	8/28/2023	Emergency Management Assistance Team for County Brushfires	Y	Y	Y	\$ 3,596.59	Y
DEF118AD	00123390	Log Mgmt Officer (COVID19)	8/18/2023	8/25/2023	Emergency Management Assistance Team for County Brushfires	Y	Y	Y	\$ 2,563.51	Y
DEF118AD	00123416	Pandemic Planner (COVID19)	8/18/2023	8/28/2023	Emergency Management Assistance Team for Maui Response to County Brushfires.	Y	Y	Y	\$ 4,764.79	Y
DEF118AD	00124657	Operations Specialist	8/17/2023	8/17/2023	Meet with Maui Department of Public Works and Maui Department of Environmental Management. Mayor's Press Conference. Site visit Central Maui Landfill	Y	Y	Y	\$ 197.38	Y
DEF118AD	00124657	Operations Specialist	8/15/2023	8/15/2023	Call Center Visit; Debris Management Meeting with Maui SWD, DEM. Lahaina Damage Assessment	Y	Y	Y	\$ 120.09	Y
DEF118AD	00120522	Executive Officer (HIEMA)	8/15/2023	8/15/2023	Call Center Visit; Debris Management Meeting with Maui SWD, DEM	Y	Y	Y	\$ 197.09	Y
DEF118AD	00102258	Vice-Director of Civil Defense	8/12/2023	8/12/2023	Maui County Brushfire Assessments with FEMA Administrator	Y	Y	Y	\$ 231.20	Y
DEF118AD	00123877	EM Reserve Corp Specialist	8/10/2023	8/13/2023	Emergency team for Maui Emergency Management Agency in response to county brushfires.	Y	Y	Y	\$ 1,609.95	Y
DEF118AD	00124637	Operations Specialist	8/10/2023	8/13/2023	Emergency team for Maui Emergency Management Agency in response to county brushfires.	Y	Y	Y	\$ 1,211.10	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	8/8/2023	8/10/2023	Attending FEMA Emergency Management Institute Course	Y	Y	Y	\$ 792.71	Y
DEF118AD	00028634	Asst Cd Telecoms Offcr	8/4/2023	8/4/2023	Site surveys at Waiakalooa and siren site survey	Y	Y	Y	\$ 345.48	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	8/4/2023	8/4/2023	Site surveys	Y	Y	Y	\$ 222.48	Y
DEF118AD	00124825	Community Outreach Lead	7/24/2023	7/24/2023	Attending the County of Maui Senior Leader Workshop hosted by the Maui Emergency Management Agency. Meeting with Maui Mayor following workshop	Y	Y	Y	\$ 195.89	Y
DEF118AD	00102258	Vice-Director of Civil Defense	7/24/2023	7/24/2023	Attending the County of Maui Senior Leader Workshop hosted by the Maui Emergency Management Agency. Meeting with Maui Mayor following workshop	Y	Y	Y	\$ 121.89	Y
DEF118AD	00124637	Operations Specialist	7/18/2023	7/20/2023	FEMA Emergency Mgmt Institute Course, Understanding the Emergency Management Assistance Compact (EMAC) National Emergency Training Center	Y	Y	Y	\$ 709.32	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	7/8/2023	7/8/2023	Attend Revitalize Puna event at Billy Kenoi Pahoia Distric Park, listen and interact with county agencies and community leaders on the status of the ongoing eruption recovery and resilience projects in Puna	Y	Y	Y	\$ 159.90	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	7/8/2023	7/8/2023	Attend Revitalize Puna event at Billy Kenoi Pahoia Distric Park, listen and interact with county agencies and community leaders on the status of the ongoing eruption recovery and resilience projects in Puna	Y	Y	Y	\$ 247.90	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	7/7/2023	7/7/2023	Site survey att KA105, Hanalei, Princeville GC, Moloaa KA114, Wailua STP KA210. Meet with KEMA, princeville AOAO President and Kauai DAGS	Y	Y	Y	\$ 207.38	Y
DEF118AD	00028634	Asst Cd Telecoms Offcr	7/7/2023	7/7/2023	Site survey att KA105, Hanalei, Princeville GC, Moloaa KA114, Wailua STP KA210. Meet with KEMA, princeville AOAO President and Kauai DAGS	Y	Y	Y	\$ 330.38	Y
DEF118AD	00123276	DA Pgm Spec (Lane)	6/28/2023	6/29/2023	Attend Revitalize Puna event at Billy Kenoi Pahoia Distric Park, listen and interact with county agencies and community leaders on the status of the ongoing eruption recovery and resilience projects in Puna	Y	Y	Y	\$ 159.90	Y
DEF118AD	00123392	Special Project Lead	6/27/2023	6/27/2023	Meet with MEMA to discuss and socialize shelter retrofit projects and other community Resilience programs	Y	Y	Y	\$ 219.85	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00122955	DA Project Manager-Kilauea	6/27/2023	6/27/2023	Meet with MEMA to discuss and socialize shelter retrofit projects and other community Resilience programs	Y	Y	Y	\$ 141.85	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr DA Pgm	6/27/2023	6/27/2023	Meet with MEMA to discuss and socialize shelter retrofit projects and other community Resilience programs	Y	Y	Y	\$ 141.85	Y
DEF118AD	00123274	Specialist Lead (Lane)	6/23/2023	6/23/2023	Meeting with Hawaii County and state sub-recipients on 06/23 for the purpose of discussing their respective projects under DR4366 (Kilauea Eruption) and providing status updates.	Y	Y	Y	\$ 167.39	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr DA Project Manager - Severe	6/23/2023	6/23/2023	Meeting with Hawaii County and state sub-recipients on 06/23 for the purpose of discussing their respective projects under DR4366 (Kilauea Eruption) and providing status updates.	Y	Y	Y	\$ 167.39	Y
DEF118AD	00122923	Emergency Mgmt Resilience Ofcr DA Pgm Specialist Lead (Lane)	6/23/2023	6/23/2023	Meeting with Hawaii County and state sub-recipients on 06/23 for the purpose of discussing their respective projects under DR4366 (Kilauea Eruption) and providing status updates.	Y	Y	Y	\$ 255.39	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr DA Pgm Specialist Lead (Lane)	6/17/2023	6/17/2023	To support Hazard Mitigation initiative and the Hilo Climate Fair. Climate Change Fair at Afook-Chinen Civic Auditorium. President Biden issued EO 13990 on Protecting Public Health and Environmental and Restoring Science to tackle the Climate Crises and EO 14008 on tackling the Climate Crisis at home and abroad	Y	Y	Y	\$ 254.20	Y
DEF118AD	00123274	Specialist Lead (Lane)	6/17/2023	6/17/2023	To support Hazard Mitigation initiative and the Hilo Climate Fair. Climate Change Fair at Afook-Chinen Civic Auditorium. President Biden issued EO 13990 on Protecting Public Health and Environmental and Restoring Science to tackle the Climate Crises and EO 14008 on tackling the Climate Crisis at home and abroad	Y	Y	Y	\$ 163.20	Y
DEF118AD	00123392	Special Project Lead	6/16/2023	6/16/2023	Travel to Hilo, Hawaii to meet with Hawaii Civil Defense Agency to discuss the State Shelter Retrofit Program, shelters, Post-disasters housing, Hazardous tree projects and Storm Act	Y	Y	Y	\$ 167.39	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	6/16/2023	6/16/2023	Travel to Hilo to meet with Hawaii Civil Defense Agency to discuss the State Shelter Retrofit Program, shelters, Post disaster housing and Hazardous tree projects and STORM Act	Y	Y	Y	\$ 167.39	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	6/16/2023	6/16/2023	To demobilize HILO EOC COOP at HING LMR. Survey Siren at Hilo State Office Building (HA116)	Y	Y	Y	\$ 176.89	Y
DEF118AD	00122955	DA Project Manager-Kilauea	6/16/2023	6/17/2023	Travel to Hilo on 06/16 to meet with Hawaii County Civil Defense Agency to discuss the State Shelter Retrofit Program, Shelters, post disaster housing, Hazardous situations project and STORM Act. After meeting with HCCDA, meet with Hawaii Climate Commission to prepare 06/17/23 Climate Community Fair at Hilo Civic Center Auditorium. 06/17/23 Staff HIEMA Booth	Y	Y	Y	\$ 672.26	Y
DEF118AD	00122956	DA Pgm Spclt-Lead - Kilauea	6/16/2023	6/17/2023	To support Hazard Mitigation initiative and the Hilo Climate Fair. Climate Change Fair at Afook-Chinen Civic Auditorium. President Biden issued EO 13990 on Protecting Public Health and Environmental and Restoring Science to tackle the Climate Crises and EO 14008 on tackling the Climate Crisis at home and abroad	Y	Y	Y	\$ 217.80	Y
DEF118AD	00122927	DA PgmSpc (Disaster Recovery)	6/16/2023	6/17/2023	To support Hazard Mitigation initiative and the Hilo Climate Fair. Climate Change Fair at Afook-Chinen Civic Auditorium. President Biden issued EO 13990 on Protecting Public Health and Environmental and Restoring Science to tackle the Climate Crises and EO 14008 on tackling the Climate Crisis at home and abroad	Y	Y	Y	\$ 227.80	Y
DEF118AD	00028634	Asst Cd Telecoms Ofcr DAPrgmSpecialist-Lead	6/16/2023	6/16/2023	to demobilize Hilo EOC COOP at HING KMR. Survey Siren at Hilo State Office Building (HA116)	Y	Y	Y	\$ 299.89	Y
DEF118AD	00123409	COVID19	5/31/2023	5/31/2023	Site visit & surveying with FEMA EHP Site the Lower Kula bridge	Y	Y	Y	\$ 167.40	Y
DEF118AD	00101273	Emrgncy Mgmt Spclt VI Hazard Mitigation Strategist	5/22/2023	5/26/2023	Attend Pacific Executive Leadership Program hosted by Center for Homeland Defense and Security.	Y	Y	Y	\$ 182.00	Y
DEF118AD	00124092	Special Project Lead	5/17/2023	5/17/2023	To attend the Hawaii Association of County Officials 51st Annual HACBO Conference	Y	Y	Y	\$ 225.39	Y
DEF118AD	00123392	Special Project Lead	5/17/2023	5/17/2023	To attend the Hawaii Association of County Officials 51st Annual HACBO Conference	Y	Y	Y	\$ 148.39	Y
DEF118AD	00122927	DA PgmSpc (Disaster Recovery)	5/17/2023	5/17/2023	To attend the Hawaii Association of County Officials 51st Annual HACBO Conference	Y	Y	Y	\$ 148.39	Y
DEF118AD	00102258	Vice-Director of Civil Defense	5/17/2023	5/17/2023	Guest Speaker for Asian American Pacific Islander Heritage Month.	Y	Y	Y	\$ -	Y
DEF118AD	00012730	Emergency Mgmt Resilience Ofcr	5/15/2023	5/15/2023	Meet with Kauai Emergency Management Agency (KEMA) in Lihue.	Y	Y	Y	\$ 172.14	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00122955	DA Project Manager-Kilauea	5/15/2023	5/15/2023	Meet with Kauai Emergency Management Agency (KEMA) in Lihue.	Y	Y	Y	\$ 172.14	Y
DEF118AD	00123392	Special Project Lead	5/15/2023	5/15/2023	Meet with Kauai Emergency Management Agency (KEMA) in Lihue.	Y	Y	Y	\$ 172.14	Y
DEF118AD	00124063	EMPG Information Technol Spclt	5/14/2023	5/20/2023	2023 Juvare Users Conference and WebEOC Admin Training	Y	Y	Y	\$ 4,647.35	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	5/12/2023	5/12/2023	Coordinate final inspection and sounding od sirens located at Kaumana ES HA 108, Pepeekeo HA 110, Carvalho HA 114 and Baker HA 102 with Able Electric. Meet with DAGS Engineering Staff and HCD Staff.	Y	Y	Y	\$ 176.90	Y
DEF118AD	00028634	Asst Cd Telecoms Offcr	5/12/2023	5/12/2023	Coordinate final inspections and sounding of sirens located at Kaumana ES HA 108 Pepeekeo HA 110 Cavalho HA 114 and Baker HA 102 with Able Electric.	Y	Y	Y	\$ 318.90	Y
DEF118AD	00122923	DA Project Manager - Severe	5/7/2023	5/11/2023	Attedding FEMA Emergency Management Institute Course	Y	Y	Y	\$ 1,839.83	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead COVID19	5/7/2023	5/12/2023	FEMA Emergency Management Institute Course - State Public Assistance Seminar (E8555)	Y	Y	Y	\$ 732.87	Y
DEF118AD	00102258	Vice-Director of Civil Defense	4/27/2023	4/27/2023	Attend in person Hawaii State Haxard Mitagation plan public meetings on Molokai and Maui. *see reviesed TAF filed in State Fiscal Office	Y	Y	Y	\$ 129.40	Y
DEF118AD	00123409	DAPrgmSpecialist-Lead COVID19	4/27/2023	4/27/2023	Attend an event in Kahului Community Center on 04/20. for the purpose of socializing the Hawaii State Hazard Mitigation Plan through in-person public meetings. The HIEMA team will be will be meeting with the EMO's and the county hazard mitigation staff to discuss open hazard mitigation projects and the challenges they encounter. HIEMA team will also being doing site visits of open HMGP projects on Maui	Y	Y	Y		Y
DEF118AD	00124027	Grants Program Manager	4/27/2023	4/27/2023	Attend in-person Hawaii State Hazard Mitigation Plan Public Meetings on Maui. Meetings and networking with Mayor, County, and MEMA officials	Y	Y	Y	\$ 129.40	Y
DEF118AD	00012743	Emergency Mgmt Logistics Ofcr	4/24/2023	4/24/2023	Planners will meet with counties to discuss county and state planning efforts	Y	Y	Y	\$ 148.40	Y
DEF118AD	00102258	Vice-Director of Civil Defense	4/24/2023	4/24/2023	Hawaii State Hazard Mitigation Plan Public Meetings. Meetings and networking with Mayor, County, and KEMA officials during the morning/evening.	Y	Y	Y	\$ 225.40	Y
DEF118AD	00124064	Operations Specialist	4/24/2023	4/24/2023	Planners will meet with counties to discuss county and state planning efforts	Y	Y	Y	\$ 148.40	Y
DEF118AD	00122924	DA Program Specialist (Severe)	4/24/2023	4/24/2023	Attend an event at Moikeha Conf. Rm for the purpose of socializing the Hawaii State Hazard Mitigation Plan Through in-person public mtgs. HIEMA team will be meeting with the EMO and the county hazard mitigation staff to discuss open hazard mitigation projects and the challenges they encounter. HIEMA will also do site visits of open HMGP proj in Kauai	Y	Y	Y	\$ 176.90	Y
DEF118AD	00124092	Hazard Mitigation Strategist	4/24/2023	4/24/2023	meet with Kauai County Mayor to learn about their hazard Mitigation challenges and how HIEMA can help. Also meet with County Administrator and Staff to discuss open Hazard Mitigation projects, attend the Hawaii State Hazard MitigationPlan In-Person public meeting on Kauai.	Y	Y	Y	\$ 253.90	Y
DEF118AD	00028634	Asst Cd Telecoms Offcr	4/19/2023	4/20/2023	2023 National AMBER alert in Indian Country Symposium Tuscon, AZ. Air and Hotel to be paid by AATTAP	Y	Y	Y	\$ 428.86	Y
DEF118AD	00124092	Hazard Mitigation Strategist	4/19/2023	4/20/2023	Attend the Hawaii State Hazard Mitigation Plan on Molokai.	Y	Y	Y	\$ 1,035.77	Y
DEF118AD	00124092	Hazard Mitigation Strategist	4/17/2023	4/18/2023	Hawaii State Hazard Mitigation Plan meeting.	Y	Y	Y	\$ 594.04	Y
DEF118AD	00102258	Vice-Director of Civil Defense	4/17/2023	4/18/2023	Hawaii State Hazard Mitigation Plan meeting.	Y	Y	Y	\$ 562.31	Y
DEF118AD	00122959	DA Pgm Spclt - May18 Kilauea	4/17/2023	4/17/2023	attend 2 day event in Hilo, HI on 4/17 and in Kona 4/18 for the purpose of socializing the Hawaii State Hazard Mitigation Plan through in person public meetings.	Y	Y	Y	\$ 463.02	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	4/17/2023	4/17/2023	attend 2 day event in Hilo, HI on 4/17 and in Kona 4/18 for the purpose of socializing the Hawaii State Hazard Mitigation Plan through in person public meetings.	Y	Y	Y	\$ 148.40	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	4/14/2023	4/14/2023	Inspect and accept Satellite Modem Equipment. Coordinate and contact PreCon meeting with American Electric, Selected contractor for the replacement of SAT Modems on all sirens in Kauai County. Visit two siren with contractor.	Y	Y	Y	\$ 157.91	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00028634	Asst Cd Telecoms Offcr	4/14/2023	4/14/2023	Inspect and accept Satellite Modem Equipment. Coordinate and conduct PreCon meeting with American Electric, selected contractor for the replacement of SAT Modems on all sirens in Kauai County. Visit two sirens with contractors	Y	Y	Y	\$ 279.91	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	4/6/2023	4/6/2023	Restore HCDA Alert/Warning equipment at refurbished EOC	Y	Y	Y	\$ 157.90	Y
DEF118AD	00028634	Asst Cd Telecoms Offcr	4/4/2023	4/6/2023	Restore HCCDA Alert/Warning equipment at refurbished EOC	Y	Y	Y	\$ 1,133.69	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	3/31/2023	3/31/2023	Inspect and accept Satellite Modem equipment, Coordinate and conduct PreCon meeting with American electric, selected contractor for the replacement of SAT modems on all sirens in the Hawaii county.	Y	Y	Y	\$ 205.04	Y
DEF118AD	00028634	Asst Cd Telecoms Offcr	3/31/2023	3/31/2023	Inspect and accept Satellite Modem equipment. Coordinate and contact Precon meeting with American Electric.	Y	Y	Y	\$ 327.04	Y
DEF118AD	00006734	Emergency Mgmt Operations Ofcr	3/26/2023	3/30/2023	Attending NEMA 2023 Emergency Management Policy & Leadership Mid-Year Forum at the Hilton Alexandria Mark Center.	Y	Y	Y	\$ 3,799.37	Y
DEF118AD	00124027	Grants Program Manager	3/26/2023	3/30/2023	Attending NEMA 2023 Emergency Management Policy & Leadership Mid-Year Forum at the Hilton Alexandria Mark Center	Y	Y	Y	\$ 3,799.37	Y
DEF118AD	00124092	Hazard Mitigation Strategist	3/26/2023	3/30/2023	Attending NEMA 2023 Emergency Management Policy & Leadership Mid-Year Forum	Y	Y	Y	\$ 4,453.37	Y
DEF118AD	00102258	Vice-Director of Civil Defense	3/24/2023	4/1/2023	Attending NEMA 2023 Emergency Management Policy & Leadership Mid-Year Forum. Capitol Hill follow up visits and trip to the ARNG Readiness Center.	Y	Y	Y	\$ 5,308.62	Y
DEF118AD	00028634	Asst Cd Telecoms Offcr	3/23/2023	3/23/2023	Inspect and accept equipment at Elecco-elec-SAT Project, conduct PreCon with Elcco elec-SAT Project,	Y	Y	Y	\$ 241.92	Y
DEF118AD	00122310	Pgm Specialist (Siren Modern)	3/23/2023	3/23/2023	Inspect and accept equipment at elcco Elec-SAT Project, Conduct PreCon with Elcco Elec - SAT project, Inspect & accept equipment at American electric	Y	Y	Y	\$ 119.92	Y
DEF118AD	00124027	Grants Program Manager	3/17/2023	3/17/2023	Site Monitoring for subrecipient Mauio Emergenmcy Management agency.	Y	Y	Y	\$ 188.59	Y
DEF118AD	00124027	Grants Program Manager	3/10/2023	3/10/2023	Site Monitoring for subrecipient Hawaii Country Civil-Defense Agency	Y	Y	Y	\$ 224.41	Y
DEF118AD	00124516	Specialist Grants	3/10/2023	3/10/2023	Site Monitoring for subrecipient Hawaii County civil Defense Agency.	Y	Y	Y	\$ 302.41	Y
DEF118AD	00124516	Specialist Grants	2/24/2023	2/24/2023	Site Monitoring for subrecipient Kauai management Agency.	Y	Y	Y	\$ 157.90	Y
DEF118AD	00124027	Program Manager	2/24/2023	2/24/2023	Site Monitoring for subrecipient Kauai Emergency Management Agency.	Y	Y	Y	\$ 230.40	Y
DEF118AD	00122955	DA Project Manager- Kilauea	2/16/2023	2/16/2023	Visit Laupahoehoe Public Charter School at the request of DAGS for a site inspection with Design Partners Inc of the old Band Building under DR4510 Shelter Retrofit Program.	Y	Y	Y	\$ 172.15	Y
DEF118AD	00123392	Special Project Lead	2/16/2023	2/16/2023	Visit Laupahoehoe Public Charter School at the request of DAGS for a site inspection with Design Partners Inc of the old Band Building under DR4510 Shelter Retrofit Program.	Y	Y	Y	\$ 172.15	Y
DEF118AD	00123276	DA Pgm Spec (Lane)	2/4/2023	2/4/2023	Attend revitalize Puna, a community activation to bring the county and Puna residents together on Feb 4, 2023.	Y	Y	Y	\$ 129.40	Y
DEF118AD	00123392	Special Project Lead	2/4/2023	2/4/2023	Attend revitalize Puna, a community activation to bring the county and Puna residents together on Feb 4, 2023.	Y	Y	Y	\$ 129.40	Y
DEF118AD	00123274	DA Pgm Specialist Lead (Lane)	2/4/2023	2/4/2023	Attend revitalize Puna a community activation to bring the county and Puna residents together on February 4, 2023.	Y	Y	Y	\$ 129.40	Y
DEF118AD	00032920	Radio Technician I DA Pgm	1/12/2023	1/12/2023	Siren Maintenance and repairs for Kauai Island. Troubleshooting/repairing sirens 101 Haena, 109 Anini Pavilion, 112 Kilauea & 206 Aliomanu	Y	Y	Y	\$ 227.11	Y
DEF118AD	00123274	Specialist Lead (Lane)	1/5/2023	1/5/2023	Travel to conduct preliminary damage assessment (PDA) for the Mauna Loa Eruption. Coordinating with FEMA to visit two roads impacted by lava.	Y	Y	Y	\$ 142.99	Y
DEF118AD	00123276	DA Pgm Spec (Lane)	1/5/2023	1/5/2023	Travel to conduct preliminary damage assessment (PDA) for the Mauna Loa Eruption. Coordinating with FEMA to visit two roads impacted by lava.	Y	Y	Y	\$ 142.99	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

DEF118AD	00124092	Hazard Mitigation Strategist	1/5/2023	1/5/2023	Travel to conduct preliminary damage assessment (PDA) for the Mauna Loa Eruption. Coordinating with FEMA to visit two roads impacted by lava.	Y	Y	Y	\$ 142.99	Y
Radio Technician II	00013682	Technician II	11/29/2023	11/30/2023	Siren Maint. To service HA809 Hawaiian Ocean View Estates #3, HA805 HOV#1, HA806#2, HA802 Honuapo, HA114-Carvalho Park, HA105 Kawaiiani, HA108 Kaumana Dr.	Y	Y	Y	\$ 462.89	N
Radio Technician II	00013682	Technician II	11/22/2023	11/22/2023	Siren Maintenance KA107, KA313. KA707	Y	Y	Y	\$ 180.78	N
Radio Technician II	00013682	Technician II	11/9/2023	11/9/2023	Siren Maint for Maui- Batt replacement at MA113 Kamaole Park III; MA116 Kahului School; MA122 Wailea, troubleshoot/Repair Siren at MA125 Makena, Cell Modem Upgrades	Y	Y	Y	\$ 143.20	N
Radio Technician II	00013682	Technician II	10/26/2023	10/26/2023	Siren maintenance.	Y	Y	Y	\$ 126.65	N
Radio Technician II	00013682	Technician II	10/19/2023	10/19/2023	Siren Maintenance at Hilo, Hawaii to service HA114 Carvalho Park, HA801 Naalehu, HA804 Paahala	Y	Y	Y	\$ 150.39	N
Radio Technician II	00013682	Technician II	10/5/2023	10/5/2023	Siren Maintenance on the island of Maui-MA411 Flemmings Beach, MA414 Mehana Estates, MA413 Pukolii. Cell Modem Upgrades	Y	Y	Y	\$ 121.89	N
Radio Technician II	00013682	Technician II	9/28/2023	9/28/2023	Siren Maintenance on the island of Maui, MA301 Hana, MA302 Wainapanapa Keanae	Y	Y	Y	\$ 137.00	Y
Radio Technician II	00013682	Technician II	9/14/2023	9/14/2023	Siren Maintenance on Hilo, Hawaii to service HA114 Carvalho, HO935 Pahoa AG Park, HA902 Keeau/Shipman, HA102 Baker Ave.	Y	Y	Y	\$ 255.74	Y
Radio Technician II	00013682	Technician II	9/6/2023	9/6/2023	Siren Maintenance to service HA405 Puako, HA413 Kolea Kai, HA601 Kailua	Y	Y	Y	\$ 126.65	Y
Radio Technician II	00013682	Technician II	8/30/2023	8/30/2023	Siren Maintenance in Lihue, Kauai to service KA112 Kilauea, KA101 Haena, KA103 Wainida and KA102 one one Haena	Y	Y	Y	\$ 150.39	Y
Radio Technician II	00013682	Technician II	8/24/2023	8/24/2023	Siren Maintenance in Hilo to service HA112-Kolekole, HA303 Waipio Valley, HA306 Kukuihaele, HA128 Hilo Hillside, HA114 Carvalhp park	Y	Y	Y	\$ 256.48	Y
Radio Technician II	00013682	Technician II	7/27/2023	7/27/2023	Siren Maintenance in Lihue	Y	Y	Y	\$ 127.49	Y
Radio Technician II	00013682	Technician II	7/20/2023	7/20/2023	Siren Maintenance/Troubleshooting	Y	Y	Y	\$ 125.49	Y
Radio Technician II	00013682	Technician II	7/6/2023	7/6/2023	Sirent Maintenance/Troubleshooting	Y	Y	Y	\$ 155.99	Y
Radio Technician II	00013682	Technician II	6/29/2023	6/29/2023	Siren maint./troubleshooting on the island of Kauai. To service KA113 Kilauea park, KA213 Wailua Homestead Park and KA508 Omao Park	Y	Y	Y	\$ 149.24	Y
Radio Technician II	00013682	Technician II	6/22/2023	6/22/2023	Siren Maintenance/Troubleshooting on Hilo. To service HA107-Federal Building. HA1555 Paukaa, HA112 Kolekole, HA117 Ainako Park	Y	Y	Y	\$ 167.39	Y
Radio Technician II	00013682	Technician II	6/15/2023	6/15/2023	Siren Maintenance/troubleshooting on the island of Maui. To service MA104 Kahului Base Yard, MA118 Waihee Ball Park, MA106 Spreckelsville, MA156 Wailea Makana and Cell Modem upgrades (time permitting)	Y	Y	Y	\$ 115.99	Y
Radio Technician II	00013682	Technician II	5/18/2023	5/18/2023	Siren Maintenance in Kauai. To service KA302 Wailua Golf Course, KA304 Hanamalu Beach. Ka211 Wailua House lots KA207	Y	Y	Y	\$ 149.24	Y
Radio Technician II	00013682	Technician II	5/4/2023	5/4/2023	Siren Maintenance	Y	Y	Y	\$ 157.90	Y
Radio Technician II	00013682	Technician II	4/27/2023	4/27/2023	To service e KA516-Kalawai Park, KA201 Anahola, KA313 Niumalu	Y	Y	Y	\$ 144.51	Y
Radio Technician II	00013682	Technician II	4/25/2023	4/25/2023	Inspect contractor work at HA405 Puako #1, Solar panel installation	Y	Y	Y	\$ 119.92	Y
Radio Technician II	00013682	Technician II	4/13/2023	4/13/2023	Siren Maintenance on Maui MA401 Olowalu, MA406 Napili, MA1405 Marriott Ocean Club, Troubleshoot/Repair the following sirens MA401-Olowalu, MA406 Napili. Cell Modem upgrades (time permitting)	Y	Y	Y	\$ 119.92	Y
Radio Technician II	00013682	Technician II	4/6/2023	4/6/2023	Restore HCDA Alert/Warning equipment at refurbished EOC	Y	Y	Y	\$ 215.58	Y
Radio Technician II	00013682	Technician II	4/4/2023	4/4/2023	Restore HCDA Alert/Warning equipment at refurbished EOC	Y	Y	Y	\$ 186.05	Y
Radio Technician II	00013682	Technician II	3/30/2023	3/30/2023	Siren Maint/Troubleshoot for Hawaii Island. Service HA110 Pepeekeo, HA301 Paauiilo, HA109 Papaikou, HA303 Waipio Valley	Y	Y	Y	\$ 138.91	Y
Radio Technician II	00013682	Technician II	3/9/2023	3/9/2023	Kauai Siren Maintenance/Troubleshoot	Y	Y	Y	\$ 163.20	Y
Radio Technician II	00013682	Technician II	2/28/2023	2/28/2023	Siren Maintenance in Kona HA704 Paliokie, HA604 Upchurch, HA607 Kahaluu Beach Park, HA705 City of Refuge	Y	Y	Y	\$ 113.21	Y
Radio Technician II	00013682	Technician II	2/23/2023	2/23/2023	siren Maintenance on the island of Maui-MA131 Haiku, MA123 eddie Team, MA119 Pukalani, MA155 Pukalani Subdivision. Cellphone modem Upgrades (time permitting)	Y	Y	Y	\$ 113.21	Y
Radio Technician II	00013682	Technician II	2/9/2023	2/9/2023	Siren Maintenance on Molokai	Y	Y	Y	\$ 262.00	Y
Radio Technician II	00013682	Technician II	1/25/2023	1/25/2023	To service "Runaway" Siren HA 104-Banyan Drive, "No Sound" HA 116-SOB and HA 119 Malama Park HA124 Waiakea Uka Park	Y	Y	Y	\$ 143.59	Y
s	00118503	Budget Officer STARBASE	6/23/2023	6/23/2023	Assist with YCA Hilo Graduation	Y	Y	Y	\$ 154.89	Y
s	00120290	Deputy/Instructor	2/9/2023	2/9/2023	PTC Onshape training class	Y	Y	Y	\$ 1,467.72	Y
	00025645	Technician I	11/29/2023	11/30/2023	Siren Maint. To service HA809 Hawaiian Ocean View Estates #3, HA805 HOV#1, HA806#2, HA802 Honuapo, HA114-Carvalho Park, HA105 Kawaiiani, HA108 Kaumana Dr.	Y	Y	Y	\$ 706.89	N

Department of Defense
Work-related travel as of November 30, 2023

Table 23

		12/29/2023	12/6/2023 ASSIST MEMA EOC OPERATIONS	Y	Y	Y	\$ 3,975.26	N
		11/28/2023	11/29/2023 Respond to Maui Wildfire Meeting with MEMA AFTER THE FACT	Y	Y	Y	\$ 843.66	N
		11/24/2023	11/29/2023 IMAT to MEMA EOC as LNO	Y	Y	Y	\$ 901.44	N
00025645	Radio Technician I	11/22/2023	11/22/2023 Siren Maintenance KA107, KA313. KA707	Y	Y	Y	\$ 302.78	N
		11/14/2023	11/15/2023 Decompression Meeiting and Kako'o Maui Conference	Y	Y	Y	\$ 417.28	N
			Siren Maint for Maui- Batt replacement at MA113 Kamaole Park III; MA116 Kahului School; MA122 Wailea,	Y	Y	Y		
00025645	Radio Technician I	11/9/2023	11/9/2023 troubleshoot/Repair Siren at MA125 Makena, Cell Modem Upgrades	Y	Y	Y	\$ 269.20	N
		10/31/2023	10/31/2023 Meeting with county officials, attend decompression TG Sync Meeting	Y	Y	Y	\$ 366.79	N
		10/30/2023	10/30/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 52.02	N
00025645	Radio Technician I	10/26/2023	10/26/2023 Siren maintenance	Y	Y	Y	\$ 248.65	N
		10/22/2023	11/8/2023 IMAT to MEMA EOC as LNO	Y	Y	Y	\$ 2,553.39	N
00025645	Radio Technician I	10/19/2023	10/19/2023 Siren Maintenance	Y	Y	Y	\$ 272.39	N
		10/16/2023	10/20/2023 IMAT to MEMA EOC as LNO. Traveler needs to report to work at 6am leaving the night before.	Y	Y	Y	\$ 892.99	N
		10/15/2023	10/15/2023 State Active Duty support Lahaina Wildfire - REDEPLOYMENT	Y	Y	Y	\$ 284.76	N
		10/13/2023	10/18/2023 International Association of Chief of Police (IACP) 2023	Y	Y	Y	\$ 2,692.00	N
		10/10/2023	10/11/2023 Meeting with County officials checkk in with HIEMA Forward Lahaina Receovery Operations	Y	Y	Y	\$ 916.77	N
00025645	Radio Technician I	10/5/2023	10/5/2023 Siren Maintenance	Y	Y	Y	\$ 243.89	N
		10/4/2023	10/20/2023 IMT to augment MEMA EOC staffing	Y	Y	Y	\$ 1,113.99	N
		10/4/2023	10/12/2023 Support MG Hara and BG Logan as well as HIEMA FWD/MAUI JIC. DR-4724-HI	Y	Y	Y	\$ 4,702.66	N
		10/2/2023	10/7/2023 IMAT to MEMA EOC as LNO.	Y	Y	Y	\$ 3,127.05	N
		10/2/2023	10/2/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 83.50	N
		10/2/2023	10/2/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 98.74	N
		10/1/2023	10/1/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 121.48	N
		10/1/2023	10/1/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 121.48	N
		9/30/2023	9/30/2023 State Active Duty in support of Lahaina Wildfire ReDeployment	Y	Y	Y	\$ 51.25	Y
		9/30/2023	9/30/2023 State Active Duty in support of Lahaina Wildfire DR-4724-HI REDEPLOYMENT	Y	Y	Y	\$ 51.25	Y
		9/29/2023	9/29/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 115.88	Y
00025645	Radio Technician I	9/28/2023	Siren Maintenance on the island of Maui-MA301 Hana, MA302 Wainapanapa, MA302 Keanae, Cell ModumUpgrades (time permitting)	Y	Y	Y	\$ 259.00	Y
		9/28/2023	9/28/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 41.75	Y
		9/27/2023	9/27/2023 State Active Duty in support of Lahaina Wildfire ReDeployment	Y	Y	Y	\$ 41.75	Y
		9/27/2023	9/27/2023 State Active Duty in support of Lahaina Wildfired	Y	Y	Y	\$ 51.25	Y
		9/27/2023	9/27/2023 State Active Duty in Support of Lahaina Wildfire - Redeployment	Y	Y	Y	\$ 51.25	Y
		9/26/2023	9/26/2023 State Active Duty in support of Lahaina Wildfire ReDeployment	Y	Y	Y	\$ 51.25	Y
		9/26/2023	9/26/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 51.25	Y
		9/25/2023	9/25/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 51.25	Y
		9/25/2023	9/25/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 51.25	Y
		9/24/2023	9/24/2023 State Active Duty in support of Lahaina Wildfire ReDeployment	Y	Y	Y	\$ 153.75	Y
		9/23/2023	9/23/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 51.25	Y
		9/22/2023	9/22/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 60.74	Y
			Attend coordination meeting with MEMA Admin to discuss community access/re-entry and townhall meeting on 09/22,	Y	Y	Y		
		9/22/2023	9/23/2023 attend townhall meeting and visit DRC on 09/23 and site inspection of the Lahaina Hot Zone Area	Y	Y	Y	\$ 350.61	Y
		9/20/2023	9/20/2023 Hawaii State Energy OfficeBRIC & FMA Grant (volunteer)	Y	Y	Y	\$ 203.20	Y
		9/20/2023	9/20/2023 State Active Duty in support of Lahaina Wildfires Redeploying	Y	Y	Y	\$ 115.90	Y
		9/19/2023	9/19/2023 State Active Duty in support of Lahaina Wildfires. 2PAX- Isabella Harris, Isaac Sarsona	Y	Y	Y	\$ 102.50	Y
		9/19/2023	9/19/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 51.25	Y
		9/19/2023	9/19/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 51.25	Y
		9/19/2023	9/19/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 51.25	Y
		9/18/2023	9/19/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 51.25	Y
		9/18/2023	9/23/2023 Support MEMA as an LNO	Y	Y	Y	\$ 2,474.11	Y
		9/18/2023	9/18/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 51.25	Y
			State Active Duty in support of Lahaina WildfireS. 7PAX- Linh Bui, Hyurn Chu, Lerishane Enriquez, Jazfer Guittu, Mabel	Y	Y	Y		
		9/18/2023	9/18/2023 Requilman, Vaioa Seumalo, Ricaymay Wagner Bremudez	Y	Y	Y	\$ 358.78	Y
		9/18/2023	9/18/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 51.25	Y
		9/18/2023	9/18/2023 State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 51.25	Y
		9/18/2023	9/18/2023 State Active Duty in support of Lahaina Wildfires 3 PAX: FrankRay Akui Kawaguchi, Francis Cousintra, Eric Martin	Y	Y	Y	\$ 153.75	Y
		9/18/2023	9/22/2023 Maui Wildfire Avtivation RFA 105834 to support incident communications at the MEMA EOC	Y	Y	Y	\$ 616.99	Y
		9/17/2023	9/17/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 60.74	Y
		9/17/2023	9/17/2023 State Active Duty travel in response to Lahaina Wildfire	Y	Y	Y	\$ 60.74	Y
		9/17/2023	9/17/2023 State Active Duty travel in response to Lahaina Wildfire (4PAX)	Y	Y	Y	\$ 242.96	Y
		9/17/2023	9/17/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 60.74	Y
			State Active Duty in support of Lahaina Wildfires. 7 PAX- Jazfer Guittu, Chris Hipsher, Jason Iyomasa, Tani Nakashima, John	Y	Y	Y		
		9/17/2023	9/17/2023 Nickens, Gregory Otake, Shaun Owen	Y	Y	Y	\$ 811.16	Y
		9/17/2023	9/28/2023 Assist TAG and PAO Hickman in response to Maui Wildfires. DR-4724-HI	Y	Y	Y	\$ 5,762.13	Y
		9/16/2023	9/16/2023 State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$ 51.25	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

		9/16/2023	9/16/2023	State Active Duty in support of Lahaina wildfires. 4 PAX- Frank Akui-Kawaguchi, Adrian Julian, Ross Lazaro, Eric Okada	Y	Y	Y	\$	205.00	Y
		9/15/2023	9/15/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	60.74	Y
		9/15/2023	9/15/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	60.74	Y
		9/15/2023	9/15/2023	State Active Duty in support of Lahaina Wildfire. 3PAX Frank Ah Tou, Simon Fong, Michael Krumme	Y	Y	Y	\$	296.22	Y
		9/15/2023	9/15/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	60.74	Y
		9/15/2023	9/15/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	60.74	Y
		9/15/2023	9/15/2023	State Active Duty in support of Lahaina Wildfires. 4 PAX- Brandon Agapay, Ilea Beddow, Larel MacPherson, Raymond Sarabano-Garcia	Y	Y	Y	\$	242.96	Y
		9/15/2023	9/15/2023	State Active Duty in support of Lahaina Wildfires. 4PAX- Wendell Au, Paquito Jardinaso, Isaiah Pavo, Virginia Ying	Y	Y	Y	\$	242.96	Y
00025645	Radio Technician I	9/14/2023	9/14/2023	Siren Maintenance on Hilo, Hawaii to service HA114 Carvalho, HO935 Pahoia AG Park, HA902 Keeau/Shipman, HA102 Baker Ave.	Y	Y	Y	\$	377.74	Y
		9/14/2023	9/14/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	51.25	Y
		9/14/2023	9/14/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	51.25	Y
		9/14/2023	9/14/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	79.75	Y
		9/14/2023	9/14/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	93.99	Y
		9/14/2023	9/14/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	51.25	Y
		9/13/2023	9/13/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	60.74	Y
		9/13/2023	9/13/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	51.25	Y
		9/13/2023	9/13/2023	State Active Duty in support of Lahaina Wildfire	Y	Y	Y	\$	51.25	Y
		9/12/2023	9/12/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	51.25	Y
		9/13/2023	9/23/2023	IMT to augment MEMA EOC staffing	Y	Y	Y	\$	7,434.70	Y
		9/11/2023	9/11/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	41.75	Y
		9/10/2023	9/10/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	60.74	Y
		9/10/2023	9/10/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	60.74	Y
		9/10/2023	9/10/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	60.74	Y
		9/8/2023	9/8/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	60.74	Y
		9/7/2023	9/7/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	41.75	Y
		9/7/2023	9/7/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	51.25	Y
		9/7/2023	9/7/2023	State Active Duty in support of Lahaina Wildfires. 3 PAX - Joneal Altura, Edgar Garborno, Justin Okuyama	Y	Y	Y	\$	153.75	Y
		9/7/2023	9/7/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	41.75	Y
00025645	Radio Technician I	9/6/2023	9/6/2023	Siren maintenance to service HA405-Puako#1 HA413 Kolea Kai, HA601 Kailua	Y	Y	Y	\$	248.65	Y
		9/4/2023	9/4/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		9/4/2023	9/4/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		9/4/2023	9/4/2023	State Active Duty in support of Lahaina Wildfires. 4 PAX- David Beckum, Jeannelyn Capinpin, Daniel Goo, James Lavatai	Y	Y	Y	\$	148.00	Y
		9/4/2023	9/4/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		9/4/2023	9/11/2023	Support MEMA EOC Communications Unit	Y	Y	Y	\$	2,627.45	Y
		9/3/2023	9/3/2023	State Active Duty in support of Lahaina Wildfires, 2PAX Eujin Chang, Ronald Medeiros	Y	Y	Y	\$	74.00	Y
		9/3/2023	9/3/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		9/3/2023	9/14/2023	Assit TAG and PAO Hickman in response to Maui Wildfires. DR-4724-HI	Y	Y	Y	\$	5,738.38	Y
		9/2/2023	9/2/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		9/2/2023	9/2/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		9/1/2023	9/1/2023	State Active Duty in support of Lahaina Wildfires. 2 PAX - Shane Seggar, Sean Dodge	Y	Y	Y	\$	74.00	Y
		9/1/2023	9/1/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	111.14	Y
		8/31/2023	8/31/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	111.14	Y
00025645	Radio Technician I	8/30/2023	8/30/2023	Siren maintenance in Lihue, Kauai to service KA112 Kilauea, KA101 Haena, KA103 Waimea and KA102 One One Haena	Y	Y	Y	\$	272.39	Y
		8/30/2023	8/30/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		8/30/2023	8/30/2023	AGR/SAD in Support of Lahaina Wildfires	Y	Y	Y	\$	68.39	Y
		8/30/2023	8/31/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	116.74	Y
		8/30/2023	8/31/2023	Participating in meeting with MEMA with MG Hara and staff deployed	Y	Y	Y	\$	794.28	Y
		8/29/2023	8/29/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		8/28/2023	8/28/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	82.65	Y
		8/28/2023	8/28/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	65.54	Y
		8/27/2023	8/27/2023	State Active Duty in support of Lahaina Wildfires. 2PAX - Lauryn Ando, Jorena Young	Y	Y	Y	\$	74.00	Y
		8/26/2023	8/26/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
00025645	Radio Technician I	8/24/2023	8/24/2023	Siren Maintenance in Hilo to service HA112-Kolekole, HA303 Waipio Valley, HA306 Kukuihaele, HA128 Hilo Hillside, HA114 Carvalho park	Y	Y	Y	\$	285.48	Y
		8/24/2023	8/24/2023	State Active Duty in Support of Lahaina Wildfires rtn flight	Y	Y	Y	\$	98.74	Y
		8/23/2023	8/23/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	51.25	Y
		8/22/2023	8/23/2023	Meetings with MG Hara, MEMA and deployed HIEMA staff in response to county brushfires	Y	Y	Y	\$	751.99	Y
		8/22/2023	8/22/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		8/22/2023	8/22/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		8/22/2023	8/22/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$	58.10	Y
		8/21/2023	8/21/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		8/21/2023	8/21/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$	37.00	Y
		8/20/2023	8/20/2023	State Active Duty in support of Lahaina Wildfires 2PAX- Samuel Yarbrough, Edison Tagama	Y	Y	Y	\$	35.98	Y
		8/20/2023	8/20/2023	State Active Duty in support of Lahaina Wildfires 3PAX- Sheryllyn Banday, Tehani Moss, Aimee Ferreira	Y	Y	Y	\$	53.79	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

		8/20/2023	8/20/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 35.98	Y
		8/20/2023	8/20/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 17.99	Y
		8/20/2023	8/20/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 17.99	Y
		8/20/2023	8/20/2023	State Active Duty in Support of Lahaina Wildfires rtn flight	Y	Y	Y	\$ 98.74	Y
		8/19/2023	8/19/2023	Meetings with MEMA and deployed HIEMA staff in response to County Brushfires activation	Y	Y	Y	\$ 156.98	Y
		8/19/2023	8/19/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 35.98	Y
		8/18/2023	8/18/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 17.99	Y
		8/18/2023	8/18/2023	State Active Duty in support of Lahaina Wildfires - 3 PAX Jim Hisaiah, Tiana Hose, Taquila Sambrana	Y	Y	Y	\$ 247.89	Y
		8/17/2023	8/17/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$ 58.10	Y
		8/17/2023	8/17/2023	State Active Duty in support of Lahaina Wildfires - 2 PAX Makani Miller, Kipp Fujimoto	Y	Y	Y	\$ 187.98	Y
				In response to RFA #103091 UN Professors to assist in support of forensic identification of fire victims Fifth Emergency	Y	Y	Y		
		8/16/2023	8/19/2023	Proclamation relating to wildfire, 8/13/23				\$ 1,164.33	Y
		8/16/2023	8/24/2023	In response to RFA #103097 UH Professors to assist in support of forensic identification of fire victims on Maui	Y	Y	Y	\$ 3,611.97	Y
		8/16/2023	8/16/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 58.10	Y
		8/16/2023	8/16/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 17.99	Y
		8/16/2023	8/16/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 58.10	Y
				State Active Duty in support of Lahaina Wildfires 5PAX - Lazaro Alvarez Figuero, Ian Beltran, Monica Chock, Joshua Domingo,	Y	Y	Y		
		8/14/2023	8/14/2023	Timothy Hiura				\$ 89.95	Y
				State Active Duty in support of Lahaina Wildfires 5PAX - Lon Hoshino, Jason Iyomasa, Jesse Jackola, Jayeson Laga, Chris Bo	Y	Y	Y		
		8/14/2023	8/14/2023	Naleimaile				\$ 89.95	Y
				State Active Duty in support of Lahaina Wildfires 5PAX - Gabriela Ortiz Chavez, Pablo Renteria, Jan Tamayo, Jorena Young,	Y	Y	Y		
		8/14/2023	8/14/2023	Ryan Yung				\$ 89.95	Y
		8/14/2023	8/14/2023	State Active Duty in Support of Lahaina Wildfires	Y	Y	Y	\$ 17.99	Y
				State Active Duty in support of Lahaina Wildfires: Hunter Agbayani, Kevin Antolin, Christopher Dacnay, Parrish Loeak,	Y	Y	Y		
		8/14/2023	8/14/2023	William Miura, Kaulana Sila, Eric Tabucol				\$ 125.00	Y
				State Active Duty in support of Lahaina Wildfires: Mcfitzgerald Alcantar, Christopher Hipster, John Nickens, Erica Ronduen,	Y	Y	Y		
		8/14/2023	8/14/2023	Sanders Sandoval, Eddy Song, Andrew Tolentino				\$ 125.00	Y
		8/14/2023	8/14/2023	State Active Duty in support of Lahaina Wildfires	Y	Y	Y	\$ 17.99	Y
		8/14/2023	8/14/2023	State Active Duty in support of Lahaina Wildfires - 2 PAX William Miura and Kevin Antolin	Y	Y	Y	\$ 134.20	Y
	Radio				Y	Y	Y		
00025645	Technician I	8/10/2023	8/10/2023	Siren Maintenance	Y	Y	Y	\$ 239.99	Y
		8/10/2023	8/3/2023	Emergency team for Maui Emergency Management Agency in response to county brushfires.	Y	Y	Y	\$ 1,211.10	Y
		7/27/2023	7/29/2023	Hawaii State Law Enforcement Officials Association Conference	Y	Y	Y	\$ 619.74	Y
	Radio				Y	Y	Y		
00025645	Technician I	7/27/2023	7/27/2023	Siren Maintenance in Lihue	Y	Y	Y	\$ 249.49	Y
	Radio				Y	Y	Y		
00025645	Technician I	7/20/2023	7/20/2023	Siren Maintenance/Troubleshooting	Y	Y	Y	\$ 247.49	Y
		7/20/2023	7/20/2023	Traveling to Oahu to attend SHMP briefing to the Governor's chief of staff at SEOC main conference room.	Y	Y	Y	\$ 206.20	Y
		7/18/2023	7/18/2023	Class 26 flight home to YCA Hilo: Charvince Hoopii	Y	Y	Y	\$ 103.40	Y
		7/12/2023	7/12/2023	Inprocessing Class26 Maui Candidate flight from home to YCA Hilo 10PAX	Y	Y	Y	\$ 1,034.00	Y
		7/12/2023	7/12/2023	Inprocessing Class 26 Molokai Candidate flight from home to YCA Hilo: Elizabeth Pelekane-Manosa, Kolomona Smith	Y	Y	Y	\$ 368.10	Y
		7/12/2023	7/12/2023	Class 26 Kauai flight from home to YCA Hilo: Keith Kiilau	Y	Y	Y	\$ 75.05	Y
				Arrive at MEMA 200 HIGH St. To review reimbursement request deliverables, MEMA grant procedural Guide , obtain the RR	Y	Y	Y		
		7/7/2023	7/7/2023	back to HIEMA to process in back at HIEMA and review best practices.	Y	Y	Y	\$ 242.20	Y
	Radio				Y	Y	Y		
00025645	Technician I	7/6/2023	7/6/2023	Siren Maintenance/Troubleshooting on Kona	Y	Y	Y	\$ 239.99	Y
	Radio				Y	Y	Y		
00025645	Technician I	6/29/2023	6/29/2023	Siren maint./troubleshooting on the island of Kauai. To service KA113 Kilauea park, KA213 Wailua Homestead Park and KA508 Omao Park	Y	Y	Y	\$ 271.24	Y
		6/25/2023	6/25/2023	Cadet traveling ITO-OGG	Y	Y	Y	\$ 84.55	Y
		6/23/2023	6/23/2023	Assisting with YCA Hilo graduation	Y	Y	Y	\$ 256.79	Y
		6/23/2023	6/23/2023	Graduates Class 25, 2 PAX: Roufs, Maui-Silifaiva	Y	Y	Y	\$ 140.50	Y
		6/23/2023	6/23/2023	Graduates Class 25 Lana'I, 2 PAX: Baldeviso, Ohashi-Folau	Y	Y	Y	\$ 378.00	Y
		6/23/2023	6/23/2023	Graduates Class 25 Maui, 7 PAX: Bascar-Hendrickson, Kukona-Pacheco, Tacang, Tamag, Uele, Almonte, Nocelo	Y	Y	Y	\$ 525.35	Y
		6/23/2023	6/23/2023	Assist with YCA Hilo Graduation	Y	Y	Y	\$ 254.89	Y
	Radio				Y	Y	Y		
00025645	Technician I	6/22/2023	6/22/2023	Siren Maintenance/Troubleshoot on Hilo. To service HA107-Federal Building, HA155 Paukaa, HA112 Kolekole and HA117 Ainako Park	Y	Y	Y	\$ 289.39	Y
		6/21/2023	6/21/2023	Attend the State Hazard Mitigation Forum (SHMF)	Y	Y	Y	\$ 130.90	Y
		6/21/2023	6/21/2023	Attend the State Hazard Mitigation Forum (SHMF)	Y	Y	Y	\$ 207.90	Y
		6/19/2023	6/19/2023	Home flight for Cadets from American Samoa. 17 PAX Aniseko, Hunkin, Hunkin, Iaulauifi, Manase, Masuno, Phillips, Pone, Satele, Simiti, Tafaafialii, Tasi, Tuivaiti, Ulufale, Vaa, Valaau, Vuki	Y	Y	Y	\$ 12,080.00	Y
	Radio				Y	Y	Y		
00025645	Technician I	6/15/2023	6/15/2023	Service MA104 Kahului Base Yard, MA118 Waihee Ball Park, MA106 Spreckelsville, MA154 Wailea Makana and cell mpdem upgrades (time permitting)	Y	Y	Y	\$ 237.99	Y
		6/9/2023	6/9/2023	Attend the Hawaii State Earthquake and Tsunami Advisory Committee at HIEMA in bldg 303	Y	Y	Y	\$ 130.88	Y
		6/9/2023	6/9/2023	Attend the Hawaii State Earthquake and Tsunami Advisory Committee at HIEMA in Bldg 303 *VOLUNTEER*	Y	Y	Y	\$ 70.25	Y
		6/9/2023	6/9/2023	Attend the Hawaii State Earthquake and Tsunami Advisory Committee at HIEMA in Bldg 303 *VOLUNTEER*	Y	Y	Y	\$ 140.39	Y
		6/5/2023	6/5/2023	Assisting with YCA Hilo graduation	Y	Y	Y	\$ 229.00	Y
		6/5/2023	6/7/2023	Annual FEMA Consultation meeting and Hazard Mitigation Partners meeting	Y	Y	Y	\$ 111.99	Y
		5/31/2023	6/2/2023	International Counterterrorism Conerence	Y	Y	Y	\$ 2,249.00	Y
		5/25/2023	5/25/2023	Meeting at NWS News Conference and Building 303 for Hawaii Advisory	Y	Y	Y	\$ 198.39	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

		5/25/2023	5/25/2023	Attending AM meeting- Central Pacific Hurricane Season Outlook Meeting	Y	Y	Y	\$	152.59	Y
		5/18/2023	5/19/2023	Southwest Regional Conference in Honolulu	Y	Y	Y	\$	173.80	Y
00025645	Radio Technician I	5/18/2023	5/18/2023	Siren Maint. Service KA302 Wailua Golf Course, KA304 Hanamalu Beach, KA211 Wailua houselots Kapaa Toen	Y	Y	Y	\$	271.24	Y
		5/18/2023	5/18/2023	Project: Puunene Armory 6: Cla-Vai	Y	Y	Y	\$	202.65	Y
		5/16/2023	5/19/2023	Assisting with Southwest Regional Workshop in Honolulu (conference involves visiting Hilo campus)	Y	Y	Y	\$	901.54	Y
		5/15/2023	5/16/2023	Southwest Regional Conference	Y	Y	Y	\$	218.80	Y
		5/15/2023	5/16/2023	Southwest Regional Conference in Honolulu	Y	Y	Y	\$	218.80	Y
00025645	Radio Technician I	5/4/2023	5/4/2023	Siren Maintenance	Y	Y	Y	\$	279.90	Y
		4/27/2023	4/27/2023	Attend in person Hawaii State Hazard Mitagation Plan Public Meeting on Molokai.	Y	Y	Y	\$	207.40	Y
00025645	Radio Technician I	4/27/2023	4/27/2023	to service KA516-Kalawai Park Anahola , KA313 Niumalu	Y	Y	Y	\$	266.51	Y
00025645	Radio Technician I	4/25/2023	4/25/2023	Inspect contractor work at HA405 Puako#1 / Solar Panel Installation	Y	Y	Y	\$	241.92	Y
		4/24/2023	4/27/2023	National Fusion Center Association - 2023 Annual Training Event	Y	Y	Y	\$	3,088.75	Y
		4/24/2023	4/27/2023	National Fusion Center Association (NFCA); 2023 Annual Training event	Y	Y	Y	\$	2,336.76	Y
		4/24/2023	4/24/2023	Attend- in-person Hawaii State Hazard Mitigation Plan Public Meetings in Lihue, Kauai. Meetings and networking w/Mayor, County and KEMA officials, following Administrors Agena	Y	Y	Y	\$	148.40	Y
		4/24/2023	4/24/2023	meet with Kauai County Mayor to learn about their hazard Mitigation challenges and how HIEMA can help. Also meet with County Administrator and Staff to discuss open Hazard Mitigation projects, attend the Hawaii State Hazard MitigationPlan In-Person public meeting on Kauai.	Y	Y	Y	\$	176.90	Y
		4/20/2023	4/20/2023	Meet with country Administrator and staff to discuss open hazard mitigation projects and funding. Meet with Mayor about hazard mitigation challenges. Prepare Hawaii State Mitigation Plan Public Outreach meeting.	Y	Y	Y	\$	167.40	Y
		4/19/2023	4/20/2023	Attend the Hawaii State Hazard Mitigation Plan on Molokai.	Y	Y	Y	\$	792.27	Y
		4/17/2023	4/18/2023	Hawaii State Hazard Mitigation Plan meeting.	Y	Y	Y	\$	133.92	Y
00025645	Radio Technician I	4/13/2023	4/1/2023	Siren Maintenance on Maui	Y	Y	Y	\$	241.92	Y
00025645	Radio Technician I	4/6/2023	4/6/2023	Restore HCDA Alert/Warning equipment at refurbished EOC	Y	Y	Y	\$	337.58	Y
		4/5/2023	4/5/2023	Site visit for 2023 Pacific Air National Guard Commander Conference (26-28 JULY 23)	Y	Y	Y	\$	110.41	Y
		4/4/2023	4/6/2023	Attend individual volunteer and we only paying for his e-ticket. He will be attending the PRIMO meeting from April 4-6, 2023 Please see attached email.	Y	Y	Y	\$	131.01	Y
00025645	Radio Technician I	4/4/2023	4/4/2023	Restore HCDA Alert/Warning equipment at refurbished EOC	Y	Y	Y	\$	308.05	Y
00025645	Radio Technician I	3/30/2023	3/30/2023	Siren Maintenance/Troubleshooting for Hawaii Island. To Service HA110 Pepeekeo, HA301 Paauilo, HA109 Papaikou, HA115 Paukaa & HA303 Waipio Valley	Y	Y	Y	\$	260.91	Y
		3/29/2023	3/29/2023	Admissions Coordinator will be traveling to YCA Hilo to assist and attend the family day event	Y	Y	Y	\$	221.20	Y
		3/26/2023	3/29/2023	Attending NEMA 2023 Emergency Management Policy & Leadership Mid-Year Forum at the Hilton Alexandria Mark Center	Y	Y	Y	\$	3,799.37	Y
		3/24/2023	3/24/2023	To attend the Hurricane, Earthquake and Tsunami Advisory Council at HIEMA Bldg 303	Y	Y	Y	\$	168.90	Y
		3/24/2023	3/24/2023	To attend the Hurricane, Earthquake and Tsunami Advisory Council at HIEMA	Y	Y	Y	\$	130.91	Y
		3/24/2023	3/24/2023	To attend the Hurricane, Earthquake and Tsunami Advisory council at HIEMA bldg 303	Y	Y	Y	\$	168.90	Y
		3/24/2023	3/24/2023	Attend the Hurricane, Earthquake, and Tsunami Advisory Council at HI-EMA Bld. 303.	Y	Y	Y	\$	168.90	Y
		3/24/2023	3/24/2023	To attend Hurrian, Earthquake, Tsunami Advisory Council at HIEMA, bldg 303. Individual is a volunteer paying only for ticket and airport parking.	Y	Y	Y	\$	168.90	Y
		3/23/2023	3/23/2023	State Hazared Mitigation Forum	Y	Y	Y	\$	161.41	Y
		3/23/2023	3/23/2023	State Hazared Mitigation Forum	Y	Y	Y	\$	83.41	Y
		3/23/2023	3/23/2023	State Hazared Mitigation Forum	Y	Y	Y	\$	83.41	Y
		3/23/2023	3/23/2023	State Hazared Mitigation Forum	Y	Y	Y	\$	83.41	Y
		3/22/2023	3/22/2023	Meeting at Bldg 303 for Hawaii advisory Council on Emergency Management Meeting. Individual is a Hawaii County employee. County will pay per diem.	Y	Y	Y	\$	92.92	Y
		3/22/2023	3/22/2023	Meeting bldg 303 for Hawaii Advisory Council on Emergency Management Meeting. Indv. Is a Kauai County Employee. County will pay per diem	Y	Y	Y	\$	169.92	Y
		3/18/2023	3/19/2023	Southwest Regional Conference in Honolulu	Y	Y	Y	\$	173.80	Y
		3/17/2023	3/17/2023	Site Monitoring for subrecipient Maui Emergency Management Agency.	Y	Y	Y	\$	266.59	Y
		3/15/2023	3/15/2023	Attending FEMA's supply chain analysis network (SCAN) pacific partnership airport assessment of Lanai Airport w/federal, state and county partners	Y	Y	Y	\$	259.00	Y
		3/15/2023	3/15/2023	Election Meeting with county elections personnel and county Police Departments March 15, 2023	Y	Y	Y	\$	216.05	Y
		3/14/2023	3/14/2023	Attending FEMA's Supply Chain Analysys Network (SCAN) Pacific Partnershiop airport assessment of Hana airport MAUI	Y	Y	Y	\$	1,276.74	Y
		3/14/2023	3/14/2023	Election meeting with County elections personnel and County Police Departments	Y	Y	Y	\$	149.92	Y
		3/13/2023	3/13/2023	election Meeting with County elections personnel and County Police Departments	Y	Y	Y	\$	168.90	Y
		3/10/2023	3/10/2023	Site Monitoring for subrecipient Hawaii Country Civil-Defense Agency	Y	Y	Y	\$	224.41	Y
		3/10/2023	3/10/2023	Final walk through for tank painting project with contractor and also assess broken pumps in pumphouse with Mike Ecsedy	Y	Y	Y	\$	265.59	Y
00025645	Radio Technician I	3/9/2023	3/9/2023	Kauai siren maintenance/troubleshoot	Y	Y	Y	\$	285.20	Y

Department of Defense
Work-related travel as of November 30, 2023

Table 23

00025645	Radio Technician I	2/28/2023	2/28/2023	Siren Maintenance in Kona HA704 Palioke, HA604 Upchurch, HA607 Kahaluu Beach Park, HA705 City of Refuge	Y	Y	Y	\$ 227.71	Y
		2/24/2023	2/24/2023	Site Monitoring for subrecipient Kauai emergency Management Agency.	Y	Y	Y	\$ 157.90	Y
		2/24/2023	2/24/2023	Fusion Center Liaison Program meeting with Maui Police Department (MPD)	Y	Y	Y	\$ 176.89	Y
		2/23/2023	2/23/2023	Return home flight for American Samoa recruit, 1PAX	Y	Y	Y	\$ 674.20	Y
00025645	Radio Technician I	2/23/2023	2/23/2023	siren Maintenance on the island of Maui-MA131 Haiku, MA123 eddie Team, MA119 Pukalani, MA155 Pukalani Subdivision.	Y	Y	Y	\$ 227.71	Y
		2/23/2023	2/23/2023	Cellphone modem Upgrades (time permitting)	Y	Y	Y	\$ 1,678.40	Y
		2/23/2023	2/23/2023	Return home flight for American Samoa recruit	Y	Y	Y	\$ 9,273.33	Y
		2/17/2023	2/17/2023	11PAX Cadets return to YCA Kalaeloa from Pago Pago	Y	Y	Y	\$ 153.20	Y
		2/17/2023	2/17/2023	Site Monitoring for subrecipient Maui Emergency Management Agency.	Y	Y	Y	\$ 304.70	Y
00025645	Radio Technician I	2/16/2023	2/16/2023	For the pre-bid walk through.	Y	Y	Y	\$ 262.00	Y
		2/16/2023	2/16/2023	Siren Maintenance on Molokai	Y	Y	Y	\$ 8,392.00	Y
		2/16/2023	2/16/2023	Return Home Flights	Y	Y	Y	\$ 9,231.20	Y
		2/9/2023	2/9/2023	Return Home Flights	Y	Y	Y	\$ 295.55	Y
		2/5/2023	2/10/2023	Final walk through for tank painting project with contractor and assess broken pumps in pump house with Mike Ecsedy	Y	Y	Y	\$ 2,638.41	Y
		2/5/2023	2/5/2023	Attending the National Guard Youth Challenge Program 2023 Winter Directors Workshop.	Y	Y	Y	\$ 2,436.47	Y
		2/5/2023	2/10/2023	Attending the National Guard Youth Challenge Program 2023 Winter Directors Workshop.	Y	Y	Y	\$ 2,570.41	Y
		2/4/2023	2/4/2023	Attending the National Guard Youth Challenge Program 2023 Winter Directors Workshop.	Y	Y	Y	\$ 211.90	Y
		1/25/2023	1/25/2023	Attend revitalize Puna a community activation to bring the county and Puna residents together on February 4, 2023	Y	Y	Y	\$ 259.09	Y
		1/18/2023	1/25/2023	To service "Runaway" Siren HA 104-Banyan Drive, "No Sound" HA 116-SOB and HA 119 Malama Park HA124 Waiakea Uka Park	Y	Y	Y	\$ 107.18	Y
00025645	Radio Technician I	1/18/2023	1/18/2023	Class 25 Oahu flight home to YCA Hilo; Kainalu Roufs, Tashyah Higa	Y	Y	Y	\$ 76.40	Y
		1/18/2023	1/18/2023	Class 25 Kauai flight home to YCA Hilo; Nakahiki-Iwai	Y	Y	Y	\$ 76.40	Y
		1/18/2023	1/18/2023	Class 25 Maui (Lanai student) flight home to YCA Hilo; Olivia Baldeviso	Y	Y	Y	\$ 534.80	Y
		1/18/2023	1/18/2023	Class 25 Maui (7pax) flight home to YCA Hilo; Royden Alconcel, Kekoa De Lima, Justice Dudoit, Lauoakuikamakani Gerad, Hinano Mano, James Sawle, Sione Uele	Y	Y	Y	\$ 458.40	Y
		1/18/2023	1/18/2023	Class 25 Maui (6pax) flight home to YCA Hilo; Kulumanu Bascar-Hendrickson, Daisha-Lyn Kukona-Pacheco, Kaylee Schnitzer, Shaleah Tacang, Arleen Tamag, Chanel Almonte	Y	Y	Y	\$ 167.20	Y
		1/18/2023	1/18/2023	Escort outer island students and assist with inprocessing for new students at YCA Hilo	Y	Y	Y	\$ 189.00	Y
		1/18/2023	1/18/2023	Inprocessing Class 25 MKK, candidate flight home to YCA	Y	Y	Y	\$ 152.80	Y
		1/18/2023	1/18/2023	In processing Class 25 Maui (2 pax). Candidate flight from home to YCA Hilo. Candidates: Shayden Victorino, Kailee Nocelo	Y	Y	Y	\$ 53.59	Y
		1/18/2023	1/18/2023	Inprocessing Class 25 Oahu. Candidate flight from home to YCA Hilo. Candidates: Malelega-Zahreeah-Li Mauai-Silifaiva	Y	Y	Y	\$ 115.00	Y
		1/18/2023	1/18/2023	Inprocessing Class 25 Lanai. Candidates: Sosiana Ohashi-Folau	Y	Y	Y	\$ 112.61	Y
		1/12/2023	1/12/2023	Siren Maintenance and repairs for Kauai Island. Troubleshooting/repairing sirens 101 Haena, 109 Anini Pavilion, 112 Kilauea & 206 Aliomanu	Y	Y	Y	\$ 162.66	Y
		1/12/2023	1/12/2023	To conduct a in-person meeting and site visit for the HM Team and Tidal Basin with the County of Maui Wastewater Reclamation Division, to go over RFI concerns. There are EHP concerns and adtl information from the subapplicant is needed.	Y	Y	Y	\$ 786.70	Y
		1/9/2023	1/12/2023	Attending FEMA Emergency Management Institute course	Y	Y	Y	\$ 2,055.68	Y
		1/7/2023	1/13/2023	Attendee of the Debris Management course will support grant work in debris management planning as the agency works to expand State of Hawaii's logistic and supply chain resilience	Y	Y	Y	\$ 142.99	Y
1/5/2023	1/5/2023	Travel to conduct preliminary damage assessment (PDA) for the Mauna Loa Eruption. Coordinating with FEMA to visit two roads impacted by lava.	Y	Y	Y	\$ 255.99	Y		
1/5/2023	1/5/2023	Travel to conduct preliminary damage assessment (PDA) for the Mauna Loa Eruption. Coordinating with FEMA to visit two roads impacted by lava.	Y	Y	Y		Y		

Department of Defense
Expenditures/Encumbrances for Wildfire Response

Table 24

Prog ID	Sub-Org	Description of Expenditure/Encumbrance	Justification	Existing Budgeted Item(s) affected (If Any)	MOF	FY24		FY25		FEMA Reimbursable?	Reimbursement Applied for?
						Encumbrance Balance	Expenditure	Encumbrance Balance	Expenditure		
DEF118		State Active Duty payroll	Wildfire response		A		9,510,635			Yes-90%	Yes
DEF118		HIEMA payroll-ERC, fringe	Wildfire response		A		944,904			Yes-90%	Yes
DEF118		Admin payroll-fringe	Wildfire response		A		24,649			Yes-90%	Yes
DEF118		Supplies	Wildfire response		A		32,687			Yes-90%	Yes
DEF118		Freight	Wildfire response		A	1,483	56,979			Yes-90%	Yes
DEF118		Meals	Wildfire response		A	108,817	886,347			Yes-90%	Yes
DEF118		Communications	Wildfire response		A		1,755			Yes-90%	Yes
DEF118		Printing	Wildfire response		A		801			Yes-90%	Yes
DEF118		Travel-intrastate	Wildfire response		A	3,597	10,323			Yes-90%	Yes
DEF118		Travel-subsistence	Wildfire response		A		16,376			Yes-90%	Yes
DEF118		Travel-car rental	Wildfire response		A		40,530			Yes-90%	Yes
DEF118		Travel-Gas	Wildfire response		A		20,617			Yes-90%	Yes
DEF118		Travel-hotel	Wildfire response		A		317,874			Yes-90%	Yes
DEF118		SAD-laundry	Wildfire response		A		31,136			Yes-90%	Yes
DEF118		FEMA	Other needs assistance		A	691,247	4,385,574			NO	
DEF118		PREMIER RESTORATION HAWAII	Distribution Center renovation		A		83,623			Unsure	Yes
DEF118		DEPARTMENT OF THE TREASURY	National Guard Services & Support		A		751,619			TBD	
DEF118		COUNTY OF HAWAII	Interstate Mutual Aid		A	11,719				Yes-90%	Yes
DEF118		IT and Telecom Services	Wildfire response		A		12,449			Yes-90%	Yes
DEF118		Tidal Basin	Staff Support		A	7,281,000				Yes-90%	Yes
DEF118		American Red Cross	NCS through 2/5/24		A	30,000,000				NO	
DEF118		Hawaii Wing Civil Air Patrol	Photographic Damage assesment		A	19,585				Yes-90%	
DEF118		Spire Hawaii	Review of American Red Cross expenses for non-congregate sheltering		A	500,000				Yes-90%	
DEF118		University of Hawaii	Reimbursement for contaminant testing on coastal water		A	607,763				Yes-90%	
DEF118		State of Hawaii-DHS	MOA-housing		A	1,576,642				Yes-90%	
DEF118		Emergency pCard 10/14/23-travel,supplies (allocation pending)	Wildfire response		A		680,410			TBD	
DEF118		Emergency pCard 11/14/23-travel,supplies (allocation pending)	Wildfire response		A		283,445			TBD	
DEF118		Communications Equipment	Radios, starlink, sirens		A	1,158,388	1,051,726			Yes-90%	
DEF118		Other Equipment	Maui Police blue lights		A		15,917			Yes-90%	
		HIEMA TRAVEL	Wildfire response		A		200,000			Yes-90%	
		HIEMA TRAVELTIME/OT	Wildfire response		A		300,000			Yes-90%	
		PIO State Agencies	RFA		A		115,000			TBD	
		Civil Air Patrol	RFA		A		4,000			Yes-90%	
		NG (Diff not included in PW)	RFA		A		7,665,977			TBD	
		HSEO/DAGS	RFA		A		55,000			Yes-90%	
		PSD	RFA		A		655			Yes-90%	
		UH	RFA		A		115,000			Yes-90%	
		DHS	RFA		A	42,809,577				NO	
		DOH	RFA		A	7,688,695				Yes-90%	
		DOE	RFA		A	85,235				Yes-90%	
		DLNR	RFA		A	269,363				Yes-90%	
		County of Maui	RFA		A	955,539				Yes-90%	
		C&C Honolulu	RFA		A	202,281				Yes-90%	
		County of Kauai	RFA		A	21,442				Yes-90%	
		Hawaii County	RFA		A	63,668				Yes-90%	
		EMAC	RFA		A	5,534,071				Yes-90%	
		FEMA DFA	STATE COST SHARE		A	93,360,772				NO	
		FEMA NG PW	STATE COST SHARE		A	660,590				NO	
		FEMA EMAC PW	STATE COST SHARE		A	434,297				NO	
		FEMA ONA	STATE COST SHARE		A	4,969,275				NO	

Department of Defense
Expenditures/Encumbrances for Wildfire Response

Table 24

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Description of Expenditure/Encumbrance</u>	<u>Justification</u>	<u>Existing Budgeted Item(s) affected (If Any)</u>	<u>MOF</u>	<u>Encumbrance Balance</u>	<u>Expenditure</u>	<u>Encumbrance Balance</u>	<u>Expenditure</u>	<u>FEMA Reimbursable?</u>	<u>Reimbursement Applied for?</u>
		FEMA RFA	STATE COST SHARE		A	6,092,173				NO	
		FEMA TSA	STATE COST SHARE		A	6,469,469				NO	
		FEMA US&R	STATE COST SHARE		A	2,436,817				NO	
		FEMA COMMODITIES	STATE COST SHARE		A	183,309				NO	
		TOTAL:				172,236,572	10,487,130				
(Note: We can't project the FY 25 encumbrance and expenditure at this juncture as we can't forecast the spending needs of the ESFs, Counties, Partners, etc.)											

Department of Defense
Personnel utilized for Wildfire Response

Prog ID	Sub-Org	Positions dispersed for Wildfire Reponse	Justification	MOF	FY24				FY25				Expected End Date	FEMA Eligible?	FEMA Reimb App?
					Pos (P)	Pos (T)	Payroll Hours	\$\$\$	Pos (P)	Pos (T)	Payroll Hours	\$\$\$			
		Please see table 23, HIEMA employees did not relocate but deployed to Maui intermittently													