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Presentation of the Department of Commerce and Consumer Affairs

Before the Senate Committee on Ways and Means and House Committee on Finance

BUDGET REQUEST FOR THE FISCAL BIENNIUM 2025-2027

Honorable Chairs Dela Cruz and Yamashita, and Members of the Ways and Means Committee and House Committee on Finance:

My name is Nadine Ando, and I am the Director of the Department of Commerce and Consumer Affairs ("DCCA" or "Department"). I appreciate this opportunity to discuss the Department's fiscal biennium ("FB") 2025-27 budget with the members of the Committees.

Overview

The Department's mission is to promote a strong and healthy business environment by upholding fairness and public confidence in the marketplace, and by increasing knowledge and opportunity for our businesses and citizens.

DCCA's funding structure was established by the Legislature in 1996 through the creation of the compliance resolution fund ("CRF"). The CRF is the primary funding source for DCCA's programs. The Department's financial strategy is based on ensuring that divisions have revenues to pay their expenses and that they contribute equitably to departmental overhead costs, while maintaining sufficient reserves to address unexpected contingencies. The Legislature's foresight to develop this self-sufficiency model has benefitted our customers and the public we serve and the State over many years. Self-sufficiency notwithstanding, strong fiscal oversight continues to be important to the Department. Consistent with applicable law, the fees and revenue collected

by the Department are provisioned for the purpose of delivering important commerce and consumer protection related services.

Toward that end, I appreciate the Committee's thorough review and consideration of the Department's budget.

Impact of Current Economic and Fiscal Conditions

The Department and its divisions and attached agencies continued throughout FY 2023 to address the challenges of operating in a quickly evolving consumer and business environment leveraging technological advances to meet increasing public needs. Notably, DCCA continues to embrace the use of technology to make online resources available to consumers. The Department's Business Registration, Insurance and Professional and Vocational Licensing divisions each have online portal services that have made critical business workflows available to Hawaii's businesses and industries. In the past year, reporting complaints to the Regulated Industries Complaints Office and the Office of Consumer Protection (OCP) has evolved to user-friendly online complaints filing portals, the Public Utilities Commission (PUC) has transitioned to all-electronic filing processes and have commenced development of their new Consolidated Docket Management System (CDMS), and the Office of Administrative Hearings provides an option for electronic hearings. Our focus on electronic filings highlighted the critical need to update and replace legacy systems, and to develop and enhance robust and redundant IT systems that can effectively support the growing needs of the Department. In addition, the Department continues digitization of hard copy documents across all divisions.

The DCCA continues its advocacy for reliable and affordable regulated services; advancing clean energy and resiliency initiatives while ensuring safe, reliable, and affordable rates; ubiquitous and affordable telecommunications and broadband services and promoting affordable water services; and wiser use of the limited resources for our low and middle income families.

We have experienced challenges encountered while filling critical personnel vacancies and retention of staff. While this is not unique to DCCA, we will pursue innovative ways to recruit and retain personnel, working closely with DHRD.

The Department, thus, takes a selective approach when developing its budget that aims at addressing the essential needs of the Department, including general cost adjustments felt by all agencies, and makes requests to utilize resources in a manner that most efficiently allows DCCA to carry out its mission.

Federal Funds

None of the Department's programs have lost or are at risk of losing federal funds.

Non-General Funds

<https://cca.hawaii.gov/wp-content/uploads/2024/12/CCA-NGF-Report-37-47-FY25.pdf>

<https://cca.hawaii.gov/wp-content/uploads/2024/12/CCA-NGF-37-48-FY25.pdf>

<https://cca.hawaii.gov/wp-content/uploads/2024/12/CCA-NGF-Form-37-49-FY25.pdf>

Budget Request

The Department formulated a budget that provides the resources necessary for our programs to perform their functions and meet their goals and objectives. Pursuant to instructions in Finance Memorandum 24-10 issued by the Department of Budget and Finance ("B&F"), notable requests in the current budget include:

- **King Kalakaua Building.** DCCA requests a ceiling increase of \$12,000,000 in FY 2026 for completion of the King Kalakaua Building (KKB) roofing project. KKB is the primary facility used by the department to carry out its mission and the building was constructed in 1913. Given the age of KKB and that it is classified as a historic building, once construction to replace the roof started in 2024, additional structural deterioration and exterior damage to areas causing water intrusion were discovered. Failure to move forward and fund the completion this project will cause the overall cost of future repairs to escalate and possibly place employees and the public at risk.
- **IT enhancement.** DCCA's IT budget request reflects its continued commitment to enhancing customer experience by improving the Department's efficiency and nimbleness through the modernization of Captive Insurance processes. Captive insurers sustain local jobs and brings in over \$2B in assets that must be held in the state. Modernizing their processes will not only create a more efficient business environment but also attract more Captive Insurers to the state.
- **Consultant costs.** The DCCA is seeking a ceiling increase of \$900k for the Division of Consumer Advocacy (DCA) to access and use additional non-recurring funds that it has requested to address a need to acquire additional expertise and supplemental resources to review, analyze, and make recommendations on filings and plans submitted by regulated utilities to the public utilities that are related to the Maui wildfires. Such filings may include, but are not limited to, wildfire safety mitigation plans, hazard

mitigation plans, corporate restructuring (Hawaiian Electric), financial transactions to cover the settlement costs of the wildfires or future insurance costs, etc.

The DCCA requests a ceiling increase of \$1,000,000 for the PUC to address any issues including, but not limited to the electric utility's corporate restructuring, reorganization or change of control; and evaluation of the electric utilities' plans to improve resiliency, safety, and reliability of Hawaii's electric grids from natural weather events. Also, \$900,000 for the Division of Consumer Advocacy to expend on specialized expertise in assessing electric utility service in Hawaii.

- **Public Utilities Commission personnel items.** The PUC is requesting two new positions. The first position, an Auditor V, is necessary due to the significant increase in utility rate cases, and the PUC expects this trend to continue primarily from private water and wastewater companies, as well as water carriers. In addition, the Auditor V will provide support for issues related to renewable portfolio standards and the impacts of the wildfires that have increased the number of priority dockets that address HECO's financial stability and rate payer affordability. The second position, an Engineer V, is required for implementing Act 166 in 2012, where the Hawaii State Legislature created new sections under Chapter 269, Hawaii Revised Statutes (HRS), which provides a framework for the establishment of a Hawaii Electricity Reliability Administrator (HERA). Pursuant to HRS § 269-142, the HERA's scope also includes non-utility entities that operate on electric systems (i.e., independent power providers, ancillary service providers, etc.). In addition, due to the high cost of contracting for these services, the PUC plans to move HERA forward by contracting an outside consultant to be the HERA for a 12- to 18-month period. During that time, the consultant will train PUC Engineering Staff, including the new Engineer V, to perform the HERA duties, which builds much-needed engineering capacity and expertise within the PUC, as well as lowers administration costs.
- **Fringe benefits.** The department requests adequate funding to fully fund employer obligations for authorized positions.

Additional Information

Table 1: Department Functions

The Prioritized List of Functions encompasses all of the major functions and associated activities performed by the Department's programs.

Table 2: Department-Wide Totals

The Department's FY25 operating budget is \$119,535,961 (\$116,055,917 in special funds; \$3,480,044 in trust funds). The Department's proposed FY26 operating budget is

\$121,832,546 (\$118,349,609 in special funds; \$3,482,937 in trust funds). The Department's proposed FY27 operating budget is \$106,090,779 (\$102,607,842 in special funds; \$3,482,937 in trust funds).

Table 3: Program ID Totals

The Department's total appropriated amount for FY26 is \$121,535,961 (\$118,349,609 in special funds; \$3,482,937 in trust funds), an increase of 1.92% as compared to the FY25 appropriation. The FY27 amount proposed is \$106,090,779 (\$102,607,842 in special funds; \$3,482,937 in trust funds), a decrease of 11.25% as compared to the FY25 appropriation.

Table 4: Budget Decisions

The Department's requests, B&F's recommendations, and the Governor's decisions are listed.

Table 5: Proposed Budget Reductions

None.

Table 6: Proposed Budget Additions

1. Special Funds

- CCA-191: Add \$12,000,000 for General Support for KKB renovation costs.
- CCA-901: Add one permanent position and \$58,233 in FY 26 and \$116,466 in FY 27 for an Auditor V for the PUC.
- CCA-901: Add \$1,000,000 for consultant costs for the PUC.
- CCA-103: Add \$900,000 for consultant costs for the Division of Consumer Advocacy.
- CCA-901: Add \$900,000 for matching expense item for the PUC.
- CCA-110: Add \$33,495 in FY 26 and FY27 for the OCP for salary differential.
- CCA-901: Add one permanent position and \$167,772 in FY 26 and FY 27 for an Engineer V for the PUC.
- CCA-106: Add \$1,500,000 in FY 26 and \$500,000 in FY 27 for Insurance Regulatory Services for Captive Insurance IT project.
- CCA-105: Add \$25,000 in FY 26 and FY 27 for the Professional & Vocational Licensing Division for medical compact costs.
- CCA-102: Add \$12,729 in FY 26 and FY 27 for Cable Television for fringe benefits.
- CCA-103: Add \$58,959 in FY 26 and FY 27 for the Division of Consumer Advocacy for fringe benefits.
- CCA-106: Add \$4,629 in FY 26 and FY 27 for Insurance Regulatory Services for fringe benefits (\$313).
- CCA-107: Add \$7,282 in FY 26 and FY 27 for Post-Secondary Education Authorization for fringe benefits.

- CCA-111: Add \$15,225 in FY 26 and FY 27 for Business Registration & Securities Enforcement for fringe benefits.
- CCA-112: Add \$84,398 in FY 26 and FY 27 for the Regulated Industries Complaints Office for fringe benefits.
- CCA-191: Add \$6,725 in FY 26 and FY 27 for the Information Systems and Communications Office for fringe benefits.
- CCA-901: Add \$12,729 in FY 26 and FY 27 for the PUC for fringe benefits.
- CCA-111: Add \$400,000 in FY 26 and FY 27 for Business Registration & Securities Enforcement for central services assessment.
- CCA-901: Add \$350,000 in FY 26 and FY 27 for the PUC for central services assessment.
- CCA-110: Add \$350,000 in FY 26 and FY27 for the OCP for central services assessment.

Table 7: Restrictions

None.

Table 8: Emergency Appropriation Requests

None.

Table 9: Expenditures Exceeding Appropriation Ceilings

None.

Table 10: Intradepartmental Transfer of Funds

None.

Table 11: Vacancy Summary

Vacancy summaries on November 30, 2024 are listed by Priority to Retain order.

Table 12: Positions Authorized/Established by Other Acts

None.

Table 13: Overtime Expenditures

The percent of overtime expenditures incurred in FY24 was 0.3% of base salary for special funds, and 0.0% for trust funds; FY25 estimated overtime expenditures are 0.7% for special funds and 3.0% for trust funds; budgeted amounts for FY26 are 0.7% and 3.0% of base salary for special funds and trust funds, respectively.

Table 14: Contract Costs

Listing of active contracts by Program ID and MOF is provided.

Table 15: Capital Improvement Program (“CIP”) Requests

None.

Table 16: CIP Lapses

None.

Table 17: Program ID Sub-Organizations

Sub-Organizations are listed by Program ID.

Table 18: Organizational Changes and Charts

The Department’s organizational chart for the current year (FY25) is attached. All changes that were made are indicated.

<https://cca.hawaii.gov/wp-content/uploads/2024/12/CCA-6-30-24.pdf>

Table 19: Administration Package Bills

The Department’s set of proposed bills for this upcoming legislative session has not yet been finalized, but we do have some preliminary proposals that appear highly likely to be submitted at this point. As such, the following bills and information provided to the Governor’s Policy team will not have any fiscal impacts.

Table 20: Previous Specific Appropriation Bills

Listing of previous specific appropriation bills by Program ID and MOF is provided.

Table 21: Unbudgeted Salary Increases

Listing of unbudgeted salary increases by Program ID and MOF is provided.

Table 22: Positions Authorized to Telework

Listing of positions authorized to telework by Program ID and MOF is provided.

Table 23: Work-Related Travel

Listing of work-related travel by Program ID and MOF is provided.

Table 24: Departmental Expenditures and Encumbrances for Wildfire Response

Listing of expenditures and encumbrances for wildfire response by Program ID and MOF is provided.

Table 25: Departmental Personnel Utilized for Wildfire Response

None.

Attached to this briefing is information presented in the tables in your prescribed format. My program administrators and I are available to answer any questions you and your committee members may have concerning our programs and the materials submitted for this presentation.

Department of Commerce and Consumer Affairs
Functions

Table 1

Division	Description of Function	Activities	Prog ID(s)	Dept-Wide		Statutory Reference
				Priority		
Office of Consumer Protection	Maintain Complaint Database; Investigate Complaints; Prosecute Legal Actions; Legislation; Consumer Education; Landlord-Tenant Information Center.	<ul style="list-style-type: none"> Investigation of Complaints. Receive all complaints on a statewide basis: walk-ins, mail and telephone; evaluate complaints in relation to investigation threshold criteria; for cases meeting threshold requirements, determine all facts of complaint; determine from facts whether or not there is a violation of any consumer protection law, refer cases which, on their face, fall within the jurisdiction of another agency, and inform complainant of findings of fact and course of action to be taken, if any, by this office or another governmental agency; coordinate fact finding functions with other governmental agencies; monitor advertisements; subpoena witnesses for investigation of facts. 	CCA 110	1		Chapters 209, 290, 436M, 437, 437D, 446, 446E, 457G, 476, 477, 477E, 480, 480D, 480E, 480F, 481A, 481B, 481C, 481D, 481F, 481H, 481K, 481L, 481M, 481P, 486N, 487, 487A, 487J, 487N, 487R, 506, and 521, HRS.
		<ul style="list-style-type: none"> Prosecution. Determine adequacy of evidence to prove violation prior to filing a complaint in court; negotiate Assurance of Voluntary Compliance or Consent Judgment prior to the filing of a complaint in court; take court action against entities that violate consumer protection law; obtain injunction, civil penalty and restitution for consumers in court actions and settlement of cases. 				
		<ul style="list-style-type: none"> Landlord-Tenant Cases. Provide Landlord-Tenant code information to callers. 				
		<ul style="list-style-type: none"> Legislation. Promulgate rules and regulations to protect consumers; draft consumer protection legislation for the Department; recommend consumer protection legislation to the Legislature; and offer testimony on other consumer protection legislation. 				
Professional & Vocational Licensing	Receive and review applications for professional and vocational licenses, condominium, real estate subdivision and time share projects; prepare & analyze legislative proposals to amend professional and vocational licensing laws; and update and evaluate examinations.	<ul style="list-style-type: none"> License and regulate 52 different professions and vocations. Provide administrative support to 25 regulatory licensing boards and, on behalf of the director of the department, administer 27 regulatory licensing programs. Trust funds are dedicated to specific statutory purposes to educate the licensees who are the contributors to the fund, serve as a source of 	CCA 105	2		Chapters 373, 436B, 436E, 436H, 437, 437B, 439A, 440, 440E, 441, 442, 443B, 444, 447, 448, 448E, 448F, 448H, 451A, HRS.
Regulated Industries Complaints Office	Investigation and prosecution of possible (professional and vocational) licensing law violations.	<ul style="list-style-type: none"> Receives complaints, conducts investigations, and prosecutes cases alleging violations of Hawaii's professional and vocational licensing laws. Also investigates and prosecutes unlicensed activity cases. Provides educational information to consumers and industry members; provides real time liceninsing, business registration, and complaint history information to the public. Administers the State Certified Arbitration Program (lemon law program). 	CCA 112	3		Section 26-9(h), HRS.
Business Registration & Securities Regulation	Ensure that business registration information is accurately maintained for corporations, partnerships, limited liability companies, trade names, trademarks, service marks, and other business registration filings; provide outreach and assistance-with state business registration filings, and general information on other licensing requirements; ensure	<ul style="list-style-type: none"> Ministerial duties relating to the review, processing, and maintenance of business registration filings with the state for corporations, partnerships, limited liability companies, trade names, trademarks, etc.; and providing-assistance and information to businesses registering with the division. 	CCA 111	4		Chapters 26-9(g), 414, 414D, 415A, 419, 420D, 421, 421C, 421H, 421I, 425, 425E, 425R, 428, 474, 482,

Department of Commerce and Consumer Affairs
Functions

Table 1

Division	Description of Function	Activities	Prog ID(s)	Dept-Wide Priority	Statutory Reference
	compliance with and enforcement of state securities and franchise laws; and conduct investor education programs and outreach statewide.	<ul style="list-style-type: none"> Substantive regulatory oversight over the securities industry and franchises in the state in the following areas: registration of broker-dealers, agents, investment advisers, investment adviser representatives, investment companies, and securities and franchise offerings for sale in the state; field examinations of broker-dealers and investment advisers in the state; enforcement of the Hawaii Uniform Securities Act and state franchise laws; and providing investor education programs and outreach statewide. 			482E, 482P, and 485A, -HRS.
Financial Services Regulation	Supervise and regulate, and examine financial institutions, escrow depositories, money transmitters, mortgage servicers, mortgage loan originators, mortgage loan originator companies, and installment lenders.	<ul style="list-style-type: none"> Charter, license, examine and supervise state-chartered banks, trust companies, savings banks, financial services loan companies, credit unions, and licensed escrow depositories, money transmitters, mortgage servicers, mortgage loan originators, mortgage loan originator companies, nondepository trust companies, and installment lenders. 	CCA 104	5	Chapters 412, 449, 454F, 454M, 480J, 489D, HRS.
Insurance Regulatory Services	Regulatory oversight of the insurance industry.	<ul style="list-style-type: none"> Examine insurers, health maintenance organizations, rating organizations, mutual and fraternal benefit societies, advisory organizations, agencies, independent claims organizations, guaranty associations. Investigate complaints of alleged violations of insurance statutes and rules and other consumer requests for assistance. Conduct qualification examinations and license insurers, health maintenance organizations and all categories of producers to transact insurance. Approve/disapprove policy and rate filings. License, examine and regulate captive insurance companies and promote the captive industry in Hawaii. Review insurance entities' financial, operating and tax statements. Regulatory surveillance for market conduct and financial condition of all insurers, health maintenance organizations, and mutual and fraternal benefit societies for compliance with insurance laws. Investigate of violations and enforce motor vehicle claims fraud law. Administer the Hawaii Joint Underwriting Plan, including the development and promulgation of motor vehicle insurance rates. Implement Federal Health Care reforms relating to Health Care Exchanges and Premium Rate Review. 	CCA 106	6	Chapter 287, 386, 386A, 392, 393, 431, 431E, 431K, 431L, 431M, 431N, 431P, 432, 432C, 432D, 432E, 435C, 435E, 448D, 481R, 481X and 488, HRS.
Public Utilities Commission (transferred to DCCA from B&F as an attached agency pursuant to Act 108/14):	Ensure that regulated companies efficiently and safely provide their customers with adequate and reliable services at just and reasonable rates, while providing regulated companies with a fair opportunity to earn a reasonable rate of return.	<ul style="list-style-type: none"> Establish rules and regulations pertaining to service standards. Render decisions on rates, fares, and charges. Process applications, issue certificates to regulated companies, and conduct investigations and audits of regulated companies. Conduct investigations of complaints filed against public utilities, other regulated entities, and companies utilizing services under the Commission's jurisdiction. Maintain the fiscal integrity of the Public Utilities Commission Special Fund. 	CCA 901	7	HRS Chapter 269-6, 269-7, 269-7.5, 269-16, 269-16.9, 269-33

Department of Commerce and Consumer Affairs
Functions

Table 1

<u>Division</u>	<u>Description of Function</u>	<u>Activities</u>	<u>Prog ID(s)</u>	<u>Dept-Wide Priority</u>	<u>Statutory Reference</u>
Consumer Advocate for Comm, Util & Tran Svcs	Ensure the provision of reliable regulated service at reasonable cost to ratepayers, and educate consumers regarding aspects of public utility regulation.	<ul style="list-style-type: none"> Advocate positions on behalf of consumers of utility and transportation services before the State of Hawaii Public Utilities Commission ("PUC"), the Federal Communications Commission ("FCC"), and other federal, state and local regulatory agencies. Positions are developed and advocated concerning: (a) Applications for authority to offer new services; (b) Rate and fare proposals; (c) Revenue and earnings requirements of regulated utilities; (d) Financing of equipment, plant, and other facilities, (e) Review of capital improvement projects; (f) Transfers, extensions, and cancellations of permits, franchises, and certificates; (g) Regulations governing regulated industries; (h) Formulation of policies and long range planning for telecommunications and energy utilities; (i) service quality; and (j) agreements and contracts between a regulated company and suppliers and/or other parties. 	CCA 103	8	Sections 269-51 through 269-55, HRS.
		<ul style="list-style-type: none"> Compliance investigations are conducted regarding the adequacy and efficiency of utility services. 			
		<ul style="list-style-type: none"> Education of consumers relating to utility regulation and consumer rights through web site, newsletters, sponsored events, and attendance at trade-shows, fairs, business and community meetings, etc. 			
		<ul style="list-style-type: none"> Equitably advance and advocate clean energy and broadband initiative goals. 			
General Support	Administration of the Department; conducts administrative hearings for the Department, administers the Medical Inquiry and Conciliation Panel, and the Design Claims Conciliation Panel.	<ul style="list-style-type: none"> Provides: (1) general policy and administrative leadership, supervision and coordination of the various programs of the Department; (2) assistance in the direction and supervision of operating divisions; and (3) centralized personnel management and organizational analysis support services to operating divisions. 	CCA 191	9	Section 26-9, HRS.
		<ul style="list-style-type: none"> Provides: (1) centralized budgeting and accounting services; (2) centralized clerical services; (3) building management; and (4) program review, contracting and other administrative support services. 			
		<ul style="list-style-type: none"> Conducts contested case hearings for all divisions within DCCA that are required by law to provide contested case hearings under the provisions of HRS Chapter 91. 			
		<ul style="list-style-type: none"> Conducts contested case hearings under Chapter 103D, HRS (procurement law). 			
		<ul style="list-style-type: none"> Convenes panels of qualified attorneys and medical professionals to review inquiries regarding health care practitioners under the provisions of HRS Chapter 671. 			
		<ul style="list-style-type: none"> Convenes panels of qualified attorneys and design professionals to review claims against design professionals under the provisions of HRS Chapter 672B. 			
		<ul style="list-style-type: none"> Conducts contested case hearings for the Employees' Retirement System of the State of Hawaii regarding disputes concerning benefits under the provisions of HAR Title 6, Chapters 20 and 23. 			

Department of Commerce and Consumer Affairs
Functions

Table 1

<u>Division</u>	<u>Description of Function</u>	<u>Activities</u>	<u>Prog ID(s)</u>	<u>Dept-Wide Priority</u>	<u>Statutory Reference</u>
		<ul style="list-style-type: none"> Provides all divisions of DCCA with: (1) information technology hardware, software and custom programming support; (2) DCCA website support, (3) support for telework and virtual meetings, (4) telephone, and other communication services support. Coordination of DCCA's IT roadmap with ETS and State's plan. 			
Cable Television	To promote responsive and reliable cable television communications services for the people of Hawaii by issuing cable franchises to qualified and suitable cable operators when it is in the public interest to do so; regulation of cable television operators to ensure compliance with Hawaii's cable television law and rules; expanding the statewide institutional network ("INET"); continuing the availability of public, educational, and governmental ("PEG") cable access; and facilitating expanded and accelerated deployment of infrastructure to increase access to broadband.	<ul style="list-style-type: none"> Ensure quality service for cable television subscribers by issuing new franchises, franchise renewals and transfers of franchises. Administer and ensure enhancement of the Institutional Network (INET) Review cable operator technical reports to ensure service compliance with applicable orders, laws, and rules. Review cable operator periodic reports to ensure compliance with State and federal laws and requirements. Monitor and enforce compliance by cable operators with franchise requirements including support of PEG organizations and activities and the provision of INET benefits. Designate public, educational, and governmental (PEG) organizations to provide PEG services and enter into contracts for such services; and provide support for PEG access and PEG services. Support and facilitate public and private efforts to increase affordable broadband access to unserved and underserved areas, including increasing the availability of publicly accessible WiFi hotspots at community gathering areas and facilities. 	CCA 102	10	Chapter 440G and 440J HRS.
Hawaii Post-Secondary Education Authorization Program	Authorization of accredited, degree-granting, post-secondary educational institutions in Hawaii and review and processing of student complaints against authorized educational institutions.	<ul style="list-style-type: none"> Review applications from post-secondary educational institutions, issue authorizations and subsequent reauthorizations on a biennial basis. Provide information to post-secondary educational institutions seeking authorization or clarification of the law and provide information to students regarding the complaints process. Review complaints, investigate and initiate enforcement action as appropriate. Provide Hawaii student transcripts for closed authorized institutions (Argosy University, Heald College, World Medicine Institute) 	CCA 107	11	Chapter 305J, HRS.

Department of Commerce and Consumer Affairs
Department-Wide Totals

Table 2

Fiscal Year 2026					
Budget Acts Appropriation	Reductions	Additions		Total FY26	MOF
\$ 116,055,917.00	\$ (15,771,000.00)	\$ 18,064,692.00		\$ 118,349,609.00	B
\$ 3,480,044.00		\$ 2,893.00		\$ 3,482,937.00	T
				\$ -	
				\$ -	
				\$ -	
				\$ -	
\$ 119,535,961.00	\$ (15,771,000.00)	\$ 18,067,585.00	\$ -	\$ 121,832,546.00	Total

Department of Commerce and Consumer Affairs
Program ID Totals

Table 3

Prog ID	Program Title	MOF	As budgeted (FY25)			Governor's Submittal (FY26)				Governor's Submittal (FY27)			
			Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$	Pos (P)	Pos (T)	\$\$\$	Percent Change of \$\$\$\$
CCA102	Cable Television	B	7.00		\$ 2,664,416	6.00		\$ 2,507,752	-5.88%	6.00		\$ 2,507,752	-5.88%
CCA103	Consumer Advocate for Comm	B	25.00		\$ 4,875,695	25.00		\$ 5,844,320	19.87%	25.00		\$ 4,944,320	1.41%
CCA104	Financial Services Regulation	B	43.00		\$ 6,402,194	43.00		\$ 6,417,109	0.23%	43.00		\$ 6,417,109	0.23%
CCA104	Financial Services Regulation	T			\$ 301,000			\$ 301,000	0.00%			\$ 301,000	0.00%
CCA105	Professional & Vocational Licer	B	72.00	11.00	\$ 9,869,729	72.00	11.00	\$ 9,909,730	0.41%	72.00	11.00	\$ 9,909,730	0.41%
CCA105	Professional & Vocational Licer	T	8.00	4.00	\$ 2,877,363	8.00	4.00	\$ 2,880,256	0.10%	8.00	4.00	\$ 2,880,256	0.10%
CCA106	Insurance Regulatory Services	B	94.00		\$ 22,036,820	95.00		\$ 23,746,784	7.76%	95.00		\$ 22,746,784	3.22%
CCA106	Insurance Regulatory Services	T			\$ 201,000			\$ 201,000	0.00%			\$ 201,000	0.00%
CCA 107	Hawaii Post-Secondary Educati	B	1.00		\$ 241,318	1.00		\$ 249,052	3.20%	1.00		\$ 249,052	3.20%
CCA 110	Office of Consumer Protection	B	19.00	1.00	\$ 3,381,077	20.00	1.00	\$ 3,833,679	13.39%	20.00	1.00	\$ 3,833,679	13.39%
CCA 110	Office of Consumer Protection	T			\$ 100,681			\$ 100,681	0.00%			\$ 100,681	0.00%
CCA 111	Business Registration and Secu	B	78.00		\$ 10,058,463	77.00		\$ 10,432,895	3.72%	77.00		\$ 10,432,895	3.72%
CCA 112	Regulated Industries Complain	B	66.00	1.00	\$ 8,925,272	66.00	1.00	\$ 8,930,940	0.06%	66.00	1.00	\$ 8,930,940	0.06%
CCA 191	General Support	B	54.00	1.00	\$ 27,596,257	54.00	1.00	\$ 24,858,290	-9.92%	54.00	1.00	\$ 12,858,290	-53.41%
CCA 901	Public Utilities Commission (PU	B	67.00		\$ 20,004,676	69.00		\$ 21,619,058	8.07%	69.00		\$ 19,777,291	-1.14%
	Special Fund Total	B	526.00	14.00	\$ 116,055,917	528.00	14.00	\$ 118,349,609	1.98%	528.00	14.00	\$ 102,607,842	-11.59%
	Trust Fund Total	T	8.00	4.00	\$ 3,480,044	8.00	4.00	\$ 3,482,937	0.08%	8.00	4.00	\$ 3,482,937	0.08%
	Total		534.00	18.00	\$ 119,535,961	536.00	18.00	\$ 121,832,546	1.92%	536.00	18.00	\$ 106,090,779	-11.25%

Department of Commerce and Consumer Affairs
Budget Decisions

Prog ID	Sub-Org	Type of Request	Description of Request	MOF	Priority #	Initial Department Requests						Budget and Finance Recommendations						Governor's Decision					
						FY26			FY27			FY26			FY27			FY26			FY27		
						Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
CCA 102	FA	TO	Transfer 1 position from CATV to INS	B		(1.00)		\$ (172,377)	(1.00)		\$ (172,377)	(1.00)		\$ (172,377)	(1.00)		\$ (172,377)	(1.00)		\$ (172,377)	(1.00)		\$ (172,377)
CCA 106	EA	TO	Transfer 1 position from CATV to INS	B		1.00		\$ 172,377	1.00		\$ 172,377	1.00		\$ 172,377	1.00		\$ 172,377	1.00		\$ 172,377	1.00		\$ 172,377
CCA 111	CA	TO	Transfer 1 position from BREG to OCP	B		(1.00)		\$ (62,110)	(1.00)		\$ (62,110)	(1.00)		\$ (62,110)	(1.00)		\$ (62,110)	(1.00)		\$ (62,110)	(1.00)		\$ (62,110)
CCA 110	DA	TO	Transfer 1 position from BREG to OCP	B		1.00		\$ 62,110	1.00		\$ 62,110	1.00		\$ 62,110	1.00		\$ 62,110	1.00		\$ 62,110	1.00		\$ 62,110
CCA 191	AA	NG	KKB Renovations Costs NR	B	1			\$ 12,000,000			\$ 12,000,000			\$ 12,000,000			\$ 12,000,000			\$ 12,000,000			\$ 12,000,000
CCA 901	MA	NG	Add 1.00 position and funds	B	2	1.00		\$ 116,466	1.00		\$ 116,466	1.00		\$ 116,466	1.00		\$ 116,466	1.00		\$ 116,466	1.00		\$ 116,466
CCA 901	MA	NG	Mauui Wildfires consultant costs NR	B	3			\$ 1,000,000			\$ 1,000,000			\$ 1,000,000			\$ 1,000,000			\$ 1,000,000			\$ 1,000,000
CCA 103	HA	WR	Mauui Wildfires consultant costs NR	B	4			\$ 900,000			\$ 900,000			\$ 900,000			\$ 900,000			\$ 900,000			\$ 900,000
CCA 901	MA	NG	DCA matching expense out item NR	B	5			\$ 900,000			\$ 900,000			\$ 900,000			\$ 900,000			\$ 900,000			\$ 900,000
CCA 110	DA	FY	Salary differential to INV III	B	6			\$ 33,495			\$ 33,495			\$ 33,495			\$ 33,495			\$ 33,495			\$ 33,495
CCA 901	MA	NG	Add 1.00 position and funds	B	7	1.00		\$ 167,772	1.00		\$ 167,772			\$ 167,772			\$ 167,772	1.00		\$ 167,772	1.00		\$ 167,772
CCA 106	EA	NG	Captive Insurance IT Project	B	8			\$ 1,500,000			\$ 500,000			\$ 1,500,000			\$ 500,000			\$ 1,500,000			\$ 500,000
CCA 105	GA	HS	Medical Compact costs	B	9			\$ 25,000			\$ 25,000			\$ 25,000			\$ 25,000			\$ 25,000			\$ 25,000
CCA 102	FA	FY	Fringe Benefits	B	10			\$ 16,158			\$ 16,158			\$ 12,729			\$ 12,729			\$ 12,729			\$ 12,729
CCA 103	HA	FY	Fringe Benefits	B	11			\$ 58,959			\$ 58,959			\$ 58,959			\$ 58,959			\$ 58,959			\$ 58,959
CCA 106	EA	FY	Fringe Benefits	B	12			\$ 4,629			\$ 4,629			\$ 4,629			\$ 4,629			\$ 4,629			\$ 4,629
CCA 107	IA	FY	Fringe Benefits	B	13			\$ 7,282			\$ 7,282			\$ 7,282			\$ 7,282			\$ 7,282			\$ 7,282
CCA 111	CA	FY	Fringe Benefits	B	14			\$ 42,262			\$ 42,262			\$ 15,225			\$ 15,225			\$ 15,225			\$ 15,225
CCA 112	AB	FY	Fringe Benefits	B	15			\$ 84,398			\$ 84,398			\$ 84,398			\$ 84,398			\$ 84,398			\$ 84,398
CCA 191	AI	FY	Fringe Benefits	B	16			\$ 9,094			\$ 9,094			\$ 6,725			\$ 6,725			\$ 6,725			\$ 6,725
CCA 901	MA	FY	Fringe Benefits	B	17			\$ 18,981			\$ 18,981			\$ 12,729			\$ 12,729			\$ 12,729			\$ 12,729
CCA 111	CA	NG	Central Services Assessment	B	18			\$ 400,000			\$ 400,000			\$ 400,000			\$ 400,000			\$ 400,000			\$ 400,000
CCA 901	MA	NG	Central Services Assessment	B	19			\$ 350,000			\$ 350,000			\$ 350,000			\$ 350,000			\$ 350,000			\$ 350,000
CCA 110	DA	NG	Central Services Assessment	B	20			\$ 350,000			\$ 350,000			\$ 350,000			\$ 350,000			\$ 350,000			\$ 350,000

Department of Commerce and Consumer Affairs
Proposed Budget Reductions

Table 5

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Description of Reduction</u>	<u>Impact of Reduction</u>	<u>MOF</u>	<u>FY26</u>			<u>FY27</u>			<u>FY25 Restriction (Y/N)</u>
					<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$\$</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$\$</u>	
		NONE									

Department of Commerce and Consumer Affairs
Proposed Budget Additions

Table 6

Prog ID	Sub-Org	Addition Type	Prog ID Priority	Dept-Wide Priority	Description of Addition	Justification	MOF	FY26			FY27		
								Pos (P)	Pos (T)	\$\$\$	Pos (P)	Pos (T)	\$\$\$
CCA 191	AA	NG	1	1	KKB Renovations Costs NR	Funding request to address newfound KKB repair items	B			\$ 12,000,000			
CCA 901	MA	NG	2	2	Add 1.00 position and funds	Auditor V for increased workload	B	1.00		\$ 58,233	1.00		\$ 116,466
						The PUC requests \$1,000,000 for Other Current Expenses to address any request including, but not limited to corporate restructuring, reorganization or change of control, evaluating Hawaii electric grid effects by natural weather events and improve resilience, safety and reliability of electric utility service in Hawaii.							
CCA 901	MA	NG	1	3	Maui Wildfires consultant costs NR		B			\$ 1,000,000			
CCA 103	HA	WR	1	4	Maui Wildfires consultant costs NR	Ceiling increase for DCA's consultant budget	B			\$ 900,000			
						Increase special fund ceiling to cover DCA consultant costs							
CCA 901	MA	NG	5	5	DCA matching expense out item NR		B			\$ 900,000			
CCA 110	DA	FY	1	6	Salary differential to INV III	Adds ceiling to pay for transfer position	B			\$ 33,495			\$ 33,495
CCA 901	MA	NG	3	7	Add 1.00 position and funds	Engineer V for HERA	B	1.00		\$ 167,772	1.00		\$ 167,772
						This funding request is to meet requirements and tasks for development of a cloud-based Web hosting solution, including additional Content Management, Document and Workflow Systems, as well as associated professional IT services and subscription and licenses that will improve efficiencies and processes presently being performed manually and via the use of multiple MS Excel spreadsheets.							
CCA 106	EA	NG	1	8	Captive Insurance IT Project		B			\$ 1,500,000			\$ 500,000
CCA 105	GA	HS	1	9	Medical Compact costs	Increase ceiling to defray program costs	B			\$ 25,000			\$ 25,000
						Increase ceiling to pay for increased fringe costs.							
CCA 102	FA	FY	1	10	Fringe Benefits		B			\$ 12,729			\$ 12,729
						Increase ceiling to pay for increased fringe costs.							
CCA 103	HA	FY	2	11	Fringe Benefits		B			\$ 58,959			\$ 58,959
						Increase ceiling to pay for increased fringe costs.							
CCA 106	EA	FY	2	12	Fringe Benefits		B			\$ 4,629			\$ 4,629
						Increase ceiling to pay for increased fringe costs.							
CCA 107	IA	FY	1	13	Fringe Benefits		B			\$ 7,282			\$ 7,282
						Increase ceiling to pay for increased fringe costs.							
CCA 111	CA	FY	2	14	Fringe Benefits		B			\$ 15,225			\$ 15,225
						Increase ceiling to pay for increased fringe costs.							
CCA 112	AB	FY	1	15	Fringe Benefits		B			\$ 84,398			\$ 84,398
						Increase ceiling to pay for increased fringe costs.							
CCA 191	AI	FY	1	16	Fringe Benefits		B			\$ 6,725			\$ 6,725
						Increase ceiling to pay for increased fringe costs.							
CCA 901	MA	FY	6	17	Fringe Benefits		B			\$ 12,729			\$ 12,729
CCA 111	CA	NG	1	18	Central Services Assessment	Increase ceiling for CSA payments	B			\$ 400,000			\$ 400,000
CCA 901	MA	NG	4	19	Central Services Assessment	Increase ceiling for CSA payments	B			\$ 350,000			\$ 350,000
CCA 110	DA	NG	2	20	Central Services Assessment	Increase ceiling for CSA payments	B			\$ 350,000			\$ 350,000

Department of Commerce and Consumer Affairs
 FY 2023 - FY 2025 Restrictions

Table 7

<u>Fiscal</u> <u>Year</u>	<u>Prog ID</u>	<u>Sub-Org</u>	<u>MOF</u>	<u>Budgeted</u> <u>by Dept</u>	<u>Restriction</u>	<u>Difference</u> <u>Between</u> <u>Budgeted &</u> <u>Budgeted &</u> <u>Restricted</u>	<u>Percent Difference</u>	<u>Impact</u>
	NONE							

Department of Commerce and Consumer Affairs
Emergency Appropriation Requests

Table 8

<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 Commerce and Consumer Affairs
Expenditures Exceeding Appropriation Ceilings in FY24 and FY25

Table 9

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

Department of Commerce and Consumer Affairs
 Intradepartmental Transfers in FY24 and FY25

Table 10

<u>Actual or Anticipated Date of Transfer</u>	<u>MOF</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>\$\$\$</u>	<u>From Prog ID</u>	<u>Percent of Program ID Appropriation Transferred From</u>	<u>To Prog ID</u>	<u>Percent of Receiving Program ID Appropriation</u>	<u>Reason for Transfer</u>	<u>Recurring (Y/N)</u>
		NONE								

Department of Commerce and Consumer Affairs
 Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain
CCA 103	HA	11/01/23	3/1/2025	2785	PU/TRANSPORTATION OFFICER	N	EM-7	35	P	1.00	B	\$ 136,820.00	\$ 130,956.00	Y	N	--		1
CCA 104	BA	08/01/24	12/31/2024	114	DEPUTY COMMISSIONER OF FIN INST	Y	EM-8	35	P	1.00	B	\$ 136,195.00	\$ 137,940.00	Y	N	--		2
CCA 106	EA	07/01/24	2/1/2025	5907	CHIEF DEPUTY INSURANCE COMMISSIONER	N	EM-7	35	P	1.00	B	\$ 153,198.00	\$ 142,536.00	Y	N	--		3
CCA 105	GA	11/01/24	3/1/2025	15939	REG BDS/COMMS PROGRAM SPCLT IV	N	22	13	P	1.00	B	\$ 68,280.00	\$ 68,280.00	Y	N	--		4
CCA 105	GA	02/02/24	3/1/2025	11090	ADMINISTRATIVE ASSISTANT II	N	14	03	P	1.00	B	\$ 54,984.00	\$ 51,648.00	Y	N	--		5
CCA 105	GA	04/03/24	3/1/2025	24956	ADMINISTRATIVE ASSISTANT II	N	14	03	P	1.00	B	\$ 47,004.00	\$ 44,760.00	Y	N	--		6
CCA 105	GA	04/03/23	3/1/2025	34812	ADMINISTRATIVE ASSISTANT II	N	14	03	P	1.00	B	\$ 48,936.00	\$ 44,388.00	Y	N	--		7
CCA 105	GA	09/01/24	3/1/2025	108004	REG BDS/COMMS PROGRAM SPCLT IV	N	26	13	T	1.00	B	\$ 109,309.00	\$ 109,308.00	Y	N	--		8
CCA 105	GA	03/16/23	3/1/2025	118828	ADMINISTRATIVE ASSISTANT II	N	14	03	T	1.00	B	\$ 51,015.00	\$ 47,988.00	Y	N	--		9
CCA 105	GA	04/12/24	3/1/2025	118938	ADMINISTRATIVE ASSISTANT II	N	14	03	P	1.00	B	\$ 47,004.00	\$ 44,760.00	Y	N	--		10
CCA 105	GA	11/01/24	3/1/2025	120571	REG BDS/COMMS PROGRAM SPCLT IV	N	22	13	P	1.00	B	\$ 76,788.00	\$ 63,096.00	Y	N	--		11
CCA 105	GA	12/01/23	3/1/2025	123232	ADMINISTRATIVE ASSISTANT II	N	14	03	P	1.00	B	\$ 47,004.00	\$ 44,760.00	Y	N	--		12
CCA 901	MA	11/19/24	1/30/2025	34164	ENGINEER VI	N	28	13	P	1.00	B	\$ 123,696.00	\$ 142,992.00	Y	N	--		13
CCA 901	MA	05/25/24	1/6/2025	102437	CHIEF OF POLICY AND RESEARCH	Y	NA	93	P	1.00	B	\$ 107,742.00	\$ 100,008.00	Y	N	--		14
CCA 901	MA	06/15/24	1/30/2025	102100	PUC UTILITY ANALYST I	Y	NA	13	P	1.00	B	\$ 81,110.00	\$ 78,300.00	Y	N	--		15
CCA 103	HA	06/01/23	3/1/2025	2792	PU/TRANSPORTATION SPECIALIST	N	28	13	P	1.00	B	\$ 118,976.00	\$ 90,228.00	Y	N	--		16
CCA 103	HA	11/02/24	3/1/2025	110963	PU STAFF ATTORNEY III	Y	NA	73	P	1.00	B	\$ 98,415.00	\$ 98,412.00	Y	N	--		17
CCA 103	HA	08/31/24	2/17/2025	120186	DCA CHIEF RESEARCH ANALYST	Y	NA	23	P	1.00	B	\$ 121,139.00	\$ 101,160.00	Y	N	--		18
CCA 104	BA	05/25/23	3/31/2025	106295	CRF FINANCIAL INST EXAMINER II	Y	NA	13	P	1.00	B	\$ 74,207.00	\$ 68,880.00	Y	N	--		19
CCA 105	GA	01/02/24	3/1/2025	122262	ADMINISTRATIVE ASSISTANT II	N	14	03	T	1.00	B	\$ 47,004.00	\$ 44,760.00	Y	N	--		20
CCA 106	EA	06/14/24	4/1/2025	120976	CAPTIVE INSURANCE EXAMINER III	Y	NA	13	P	1.00	B	\$ 64,476.00	\$ 93,840.00	Y	N	--		21
CCA 106	EA	11/01/24	4/1/2025	110317	CRF INSURANCE RATE AND POLICY ANALYST	Y	NA	13	P	1.00	B	\$ 49,863.00	\$ 49,860.00	Y	N	--		22
CCA 106	EA	09/01/24	4/1/2025	110570	INSURANCE EXAMINER III	N	26	23	P	1.00	B	\$ 105,108.00	\$ 105,108.00	Y	N	--		23
CCA 106	EA	11/30/24	4/1/2025	118630	CRF INSURANCE EXAMINER I	Y	NA	13	P	1.00	B	\$ 63,102.00	\$ 101,064.00	Y	N	--		24
CCA 106	EA	06/29/24	4/1/2025	120468	INS PROPERTY & CASUALTY ACTUARY	Y	NA	13	P	1.00	B	\$ 160,980.00	\$ 155,400.00	Y	N	--		25
CCA 106	EA	08/01/24	4/1/2025	120977	CAPTIVE INSURANCE EXAMINER I	Y	NA	13	P	1.00	B	\$ 59,469.00	\$ 63,096.00	Y	N	--		26
CCA 106	EA	09/28/24	4/1/2025	121444	CAPTIVE INSURANCE EXAMINER I	Y	NA	13	P	1.00	B	\$ 89,824.00	\$ 65,664.00	Y	N	--		27
CCA 110	DA	11/30/24	2/1/2025	120993	CRF INVESTIGATOR I	Y	NA	13	P	1.00	B	\$ 47,937.00	\$ 51,864.00	Y	N	--		28
CCA 111	CA	03/18/24	3/17/2025	38869	LEGAL CLERK	N	14	03	P	1.00	B	\$ 48,936.00	\$ 46,608.00	Y	N	--		29
CCA 111	CA	07/20/24	2/3/2025	49538	SECURITIES EXAMINER III	N	20	13	P	1.00	B	\$ 53,940.00	\$ 60,660.00	Y	N	--		30
CCA 111	CA	10/16/24	4/1/2025	111371	SUPERVISING SECURITIES EXAMINER	N	24	23	P	1.00	B	\$ 83,604.00	\$ 89,820.00	Y	N	--		31
CCA 111	CA	05/01/24	3/17/2025	111372	SUPERVISING SECURITIES EXAMINER	N	24	23	P	1.00	B	\$ 101,064.00	\$ 97,560.00	Y	N	--		32
CCA 111	CA	03/05/24	2/18/2025	123144	CRF STAFF ATTORNEY	Y	NA	73	P	1.00	B	\$ 91,572.00	\$ 84,792.00	Y	N	--		33
CCA 112	AB	08/01/24	6/30/2025	100567	STAFF ATTORNEY	Y	NA	73	P	1.00	B	\$ 100,000.00	\$ 90,480.00	Y	N	--		34
CCA 112	AB	07/04/24	6/30/2025	101306	SUPERVISING ATTORNEY	Y	NA	93	P	1.00	B	\$ 110,147.00	\$ 110,004.00	Y	N	--		35
CCA 112	AB	10/01/24	6/30/2025	101312	RI INVESTIGATOR IV	Y	NA	13	P	1.00	B	\$ 63,102.00	\$ 63,096.00	Y	N	--		36
CCA 112	AB	07/08/23	6/30/2025	119155	RI INVESTIGATOR IV	Y	NA	13	P	1.00	B	\$ 40,248.00	\$ 38,328.00	Y	N	--		37
CCA 901	MA	04/06/24	1/30/2025	121797	ENGINEER V	Y	26	13	P	1.00	B	\$ 71,707.00	\$ 93,600.00	Y	N	--		37
CCA 112	AB	08/06/22	6/30/2025	119164	RI INVESTIGATOR IV	Y	NA	13	P	1.00	B	\$ 55,194.00	\$ 55,200.00	Y	N	--		38
CCA 112	AB	06/04/24	6/30/2025	120370	INVESTIGATOR I	N	16	13	P	1.00	B	\$ 49,860.00	\$ 50,064.00	Y	N	--		39
CCA 112	AB	12/31/20	6/30/2025	12734	INVESTIGATOR V	N	24	13	P	1.00	B	\$ 71,016.00	\$ 91,968.00	Y	N	--		40
CCA 191	AI	11/01/22	3/30/2025	120562	INFORMATION TECHNOLOGY BAND B	N	22	13	P	1.00	B	\$ 76,788.00	\$ 68,544.00	Y	N	--		41
CCA 191	AA	06/01/23	12/7/2026	39806	PROGRAM BUDGET ANALYST IV	N	22	73	P	1.00	B	\$ 86,376.00	\$ 65,916.00	Y	Y	5		42
CCA 102	FA	04/01/24	6/30/2025	102763	CATV PROGRAM SPECIALIST	Y	NA	13	P	1.00	B	\$ 105,108.00	\$ 101,460.00	Y	N	--		43
CCA 104	BA	11/01/24	12/17/2024	121007	CRF FINANCIAL INST LIC MANAGER	Y	NA	93	P	1.00	B	\$ 100,903.00	\$ 100,896.00	Y	N	--		44
CCA 102	FA	03/01/24	6/30/2025	120244	CATV PROGRAM SPECIALIST	Y	NA	13	P	1.00	B	\$ 98,861.00	\$ 95,436.00	Y	N	--		45
CCA 112	AB	06/04/24	6/30/2025	101311	STAFF ATTORNEY	Y	NA	73	P	1.00	B	\$ 97,375.00	\$ 94,008.00	Y	N	--		46
CCA 105	GA	01/04/21	3/1/2025	3769	SUPVGR REG BDS/COMMS PROGRAM SPCLT	N	28	23	P	1.00	B	\$ 86,376.00	\$ 91,968.00	Y	N	--		47
CCA 106	EA	06/16/23	4/1/2025	8692	INSURANCE RATE AND POLICY ANALYST IV	N	22	13	P	1.00	B	\$ 86,376.00	\$ 80,184.00	Y	N	--		48
CCA 103	HA	07/02/24	3/1/2025	102758	DCA RESEARCH ANALYST V	Y	NA	13	P	1.00	B	\$ 73,845.00	\$ 73,836.00	Y	N	--		49
CCA 111	CA	07/01/24	3/3/2025	102775	CRF INVESTIGATOR IV	Y	NA	13	P	1.00	B	\$ 73,845.00	\$ 71,280.00	Y	N	--		50
CCA 901	MA	07/01/23	2/28/2025	122818	COMPLIANCE SUPERVISOR	Y	NA	13	P	1.00	B	\$ 73,095.00	\$ 67,848.00	Y	N	--		51
CCA 104	BA	03/01/24	6/30/2025	124839	CRF FINANCIAL INST EXAMINER II	Y	NA	13	P	1.00	B	\$ 69,876.00	\$ 68,556.00	Y	N	--		52
CCA 105	GA	12/31/23	3/1/2025	26194	CLERICAL SUPERVISOR II	N	12	04	P	1.00	B	\$ 64,248.00	\$ 61,188.00	Y	N	--		53
CCA 104	BA	07/06/22	3/31/2025	17398	FINANCIAL INST EXAMINER II	N	24	13	P	1.00	B	\$ 63,096.00	\$ 59,748.00	Y	N	--		54
CCA 191	AI	10/03/24	3/30/2025	120566	INFORMATION TECHNOLOGY BAND B	N	22	13	P	1.00	B	\$ 63,096.00	\$ 73,836.00	Y	N	--		55
CCA 103	HA	10/26/24	2/17/2025	110990	DCA EDUCATION SPECIALIST	Y	NA	13	P	1.00	B	\$ 63,024.00	\$ 63,024.00	Y	N	--		56
CCA 191	AA	06/01/23	3/1/2025	45091	ACCOUNT CLERK V	N	15	03	P	1.00	B	\$ 59,508.00	\$ 53,976.00	Y	Y	7		57
CCA 111	CA	05/16/24	3/3/2025	102530	CRF INVESTIGATOR III	Y	NA	13	P	1.00	B	\$ 56,069.00	\$ 54,120.00	Y	N	--		58
CCA 111	CA	08/31/24	3/3/2025	119243	CRF LEGAL ASSISTANT II	Y	NA	13	P	1.00	B	\$ 47,004.00	\$ 63,096.00	Y	N	--		59
CCA 105	GA	04/25/24	3/1/2025	124487	PVL OFFICE ASSISTANT V	Y	NA	03	P	1.00	B	\$ 43,452.00	\$ 41,388.00	Y	N	--		60
CCA 111	CA	11/01/24	2/18/2025	32897	BUSINESS REGISTRATION ASSISTANT	N	15	03	P	1.00	B	\$ 54,404.00	\$ 64,404.00	Y	N	--		61
CCA 106	EA	05/01/23	4/1/2025	128	INSURANCE LICENSING ASSISTANT	N	15	03	P	1.00	B	\$ 52,908.00	\$ 47,988.00	Y	N	--		62
CCA 111	CA	04/27/24	2/3/2025	29154	BUSINESS REGISTRATION ASSISTANT	N	15	03	P	1.00	B	\$ 48,936.00	\$ 46,608.00	Y	N	--		63

Department of Commerce and Consumer Affairs
 Vacancy Report as of November 30, 2024

Table 11

Prog ID	Sub-Org	Date of Vacancy	Expected Fill Date	Position Number	Position Title	Exempt (Y/N)	SR Level	BU Code	Perm Temp (P/T)	FTE	MOF	Budgeted Amount	Actual Salary Last Paid	Authority to Hire (Y/N)	Occupied by 89-Day Hire (Y/N)	# of 89 Hire Appts	Describe if Filled by other Means	Priority # to Retain	
CCA 111	CA	10/05/24	2/18/2025	117939	BUSINESS REGISTRATION ASSISTANT	N	15	03	P	1.00	B	\$ 48,936.00	\$ 48,936.00	Y	N	--		64	
CCA 103	HA	08/01/22	3/1/2025	6318	LEGAL CLERK	N	14	03	P	1.00	B	\$ 47,004.00	\$ 41,100.00	Y	N	--		65	
CCA 105	GA	06/11/24	3/1/2025	119157	ADMINISTRATIVE ASSISTANT II	N	14	03	P	1.00	B	\$ 47,004.00	\$ 44,760.00	Y	N	--		66	
CCA 111	CA	07/16/22	2/18/2025	119244	LEGAL CLERK	N	14	03	P	1.00	B	\$ 47,004.00	\$ 41,100.00	Y	N	--		67	
CCA 105	GA	10/01/24	3/1/2025	49274	OFFICE ASSISTANT V	N	12	03	P	1.00	B	\$ 54,984.00	\$ 54,984.00	Y	N	--		68	
CCA 111	CA	08/05/23	3/3/2025	26199	CLERICAL SUPERVISOR II	N	12	04	P	1.00	B	\$ 45,120.00	\$ 42,972.00	Y	N	--		69	
CCA 105	GA	04/03/23	3/1/2025	43689	OFFICE ASSISTANT V	N	12	03	P	1.00	B	\$ 43,452.00	\$ 39,420.00	Y	N	--		70	
CCA 105	GA	04/20/24	3/1/2025	121530	OFFICE ASSISTANT V	N	12	03	T	1.00	B	\$ 43,452.00	\$ 41,388.00	Y	N	--		71	
CCA 105	GA	08/31/24	3/1/2025	122199	OFFICE ASSISTANT V	N	12	03	T	1.00	B	\$ 43,452.00	\$ 43,452.00	Y	Y	1		72	
CCA 111	CA	01/18/23	2/3/2025	35643	ADMINISTRATIVE ASSISTANT I	N	12	03	P	1.00	B	\$ 43,452.00	\$ 39,420.00	Y	N	--		73	
CCA 901	MA	12/18/23	2/28/2025	121829	ACCOUNT CLERK IV	N	11	03	P	1.00	B	\$ 41,808.00	\$ 39,816.00	Y	N	--		74	
CCA 111	CA	11/16/23	1/16/2025	37711	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 57,192.00	\$ 54,468.00	Y	N	--		75	
CCA 105	GA	08/01/24	3/1/2025	17723	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 54,984.00	\$ 52,368.00	Y	N	--		76	
CCA 105	GA	10/16/24	3/1/2025	12746	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 40,248.00	Y	N	--		77	
CCA 105	GA	04/20/24	3/1/2025	17724	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 38,328.00	Y	N	--		78	
CCA 105	GA	04/17/23	3/1/2025	22646	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 36,504.00	Y	N	--		79	
CCA 105	GA	08/17/24	3/1/2025	43735	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 40,248.00	Y	N	--		80	
CCA 105	GA	01/20/24	3/1/2025	118935	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 38,328.00	Y	N	--		81	
CCA 105	GA	03/04/23	3/1/2025	120701	OFFICE ASSISTANT IV	N	10	03	T	1.00	B	\$ 40,248.00	\$ 36,504.00	Y	N	--		82	
CCA 105	GA	04/01/23	3/1/2025	122452	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 36,504.00	Y	N	--		83	
CCA 105	GA	01/03/23	3/1/2025	122453	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 36,504.00	Y	N	--		84	
CCA 106	EA	04/01/24	2/1/2025	5913	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 38,328.00	Y	N	--		85	
CCA 111	CA	09/14/24	3/3/2025	49535	OFFICE ASSISTANT IV	N	10	03	P	1.00	B	\$ 40,248.00	\$ 40,248.00	Y	N	--		86	
CCA 106	EA	08/03/24	3/1/2025	119027	OFFICE ASSISTANT III	N	10	03	P	1.00	B	\$ 37,872.00	\$ 37,872.00	Y	N	--		87	
CCA 111	CA	05/11/24	3/3/2025	49520	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 49,884.00	\$ 36,072.00	Y	N	--		88	
CCA 111	CA	05/01/24	3/3/2025	40364	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 46,092.00	\$ 36,072.00	Y	N	--		89	
CCA 104	BA	09/07/23	3/31/2025	26272	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 37,872.00	\$ 36,072.00	Y	N	--		90	
CCA 111	CA	05/01/24	2/18/2025	32895	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 37,872.00	\$ 36,072.00	Y	N	--		91	
CCA 111	CA	06/27/24	4/1/2025	40362	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 37,872.00	\$ 36,072.00	Y	N	--		92	
CCA 111	CA	10/26/24	4/16/2025	46583	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 37,872.00	\$ 37,872.00	Y	N	--		93	
CCA 112	AB	03/23/24	6/30/2025	119179	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 37,872.00	\$ 36,072.00	Y	N	--		94	
Positions Filled or offer accepted																			
CCA 105	GA	12/01/23	1/2/2025	101968	CONDO PROGRAM SPECIALIST	Y	NA	13	T	1.00	T	\$ 71,014.00	\$ 68,556.00	Y	N	--		offer accepted	
CCA 111	CA	01/21/23	N/A	29100	OFFICE ASSISTANT III	N	8	03	P	1.00	B	\$ 37,872.00	\$ 34,356.00	Y	N	--		N/A - Transfer to DO	

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

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Date Established</u>	<u>Legal Authority</u>	<u>Position Number</u>	<u>Position Title</u>	<u>Exempt (Y/N)</u>	<u>SR Level</u>	<u>BU Code</u>	<u>T/P</u>	<u>MOF</u>	<u>FTE</u>	<u>Annual Salary</u>	<u>Filled (Y/N)</u>	<u>Occupied by 89 Day Hire (Y/N)</u>
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NONE

Department of Commerce and Consumer Affairs
Overtime Expenditure Summary

Table 13

Prog ID	Sub-Org	Program Title	MOF	FY24 (actual)			FY25 (estimated)			FY26 (budgeted)		
				Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent	Base Salary \$\$\$\$	Overtime \$\$\$\$	Overtime Percent
CCA102	FA	Cable Television	B	\$ 527,294	\$ 1,561	0.3%	\$ 682,570	\$ 5,000	0.7%	\$ 682,578	\$ 5,000	0.7%
CCA103	HA	Consumer Advocate for Commu	B	\$ 1,537,418	\$ 1,324	0.1%	\$ 2,253,310	\$ 25,000	1.1%	\$ 2,194,880	\$ 25,000	1.1%
CCA104	BA	Financial Services Regulation	B	\$ 2,665,930	\$ 173	0.0%	\$ 3,394,358	\$ 13,000	0.4%	\$ 3,355,713	\$ 13,000	0.4%
CCA105	GA	Professional & Vocational Licens	B	\$ 3,347,295	\$ 2,606	0.1%	\$ 4,716,125	\$ 70,101	1.5%	\$ 4,590,947	\$ 70,101	1.5%
CCA105	GA	Professional & Vocational Licens	T	\$ 610,987	\$ -		\$ 710,840	\$ 21,360	3.0%	\$ 708,121	\$ 21,360	3.0%
CCA106	EA	Insurance Regulatory Services	B	\$ 5,979,170	\$ 17,203	0.3%	\$ 7,503,543	\$ 21,836	0.3%	\$ 7,437,972	\$ 21,836	0.3%
CCA107	IA	Hawaii Post-Secondary Educatio	B	\$ 98,346	\$ -		\$ 102,856	\$ -	0.0%	\$ 102,852	\$ -	0.0%
CCA110	DA	Protection of the Consumer	B	\$ 1,073,099	\$ -		\$ 1,597,208	\$ -	0.0%	\$ 1,535,256	\$ -	0.0%
CCA111	CA	Business Registration	B	\$ 3,250,031	\$ 25,685	0.8%	\$ 4,927,672	\$ 60,000	1.2%	\$ 4,555,636	\$ 60,000	1.3%
CCA112	AB	Regulated Industries Complaints	B	\$ 3,826,663	\$ 925	0.0%	\$ 4,922,575	\$ 15,000	0.3%	\$ 4,894,699	\$ 15,000	0.3%
CCA191	AA	Director's Office & Administratic	B	\$ 1,971,338	\$ 8,211	0.4%	\$ 2,379,121	\$ 20,000	0.8%	\$ 2,352,032	\$ 20,000	0.9%
CCA191	AH	General Support/Office of Admi	B	\$ 737,905	\$ -		\$ 831,255	\$ 5,000	0.6%	\$ 827,052	\$ 5,000	0.6%
CCA191	AI	Info Systems & Communications	B	\$ 1,109,980	\$ 37,913	3.4%	\$ 1,399,990	\$ 20,000	1.4%	\$ 1,397,160	\$ 20,000	1.4%
CCA901	MA	Public Utilities Commission	B	\$ 5,003,815	\$ 7,275	0.1%	\$ 5,878,094	\$ 20,000	0.3%	\$ 5,857,864	\$ 20,000	0.3%
		Totals	B	\$ 31,128,283	\$ 102,876	0.3%	\$ 40,588,677	\$ 274,937	0.7%	\$ 39,784,641	\$ 274,937	0.7%
			T	\$ 610,987	\$ -	0.0%	\$ 710,840	\$ 21,360	3.0%	\$ 708,121	\$ 21,360	3.0%

Department of Commerce and Consumer Affairs
Active Contracts as of December 1, 2024

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					
CCA102	B	10,405.20	M	100,000.00	89,594.80	06/25/18	07/01/23	06/30/27	JONES DAY	TO PROVIDE LEGAL SVCS ON BEHALF OF STATE OF HI ON CABLE, TELECOMMUNICATIONS, & BROADBAND MATTERS BEFORE THE FCC & THE FEDERAL COURTS	Invoices monitored by CATV staff.	Y	C
CCA102	B	19,523.75	O	100,000.00	71,773.75	06/01/19	07/01/24	06/30/25	MERINA & COMPANY, LLP	TO ASSIST THE DEPT IN ITS ASSESSMENT OF THE FINANCIAL & OPERATION MAGT. POLICIES, PROCEDURES, & PRACTICES OF THE	Invoices monitored by CATV staff.	Y	S
CCA102	B	0.00	O	7,500.00	7,500.00	10/29/19	04/03/24		BEST BEST & KRIEGER, LLP	PROVIDE ADVICE, COUNSEL & REPRESENTATION RELATING TO THE STATE'S PARTICIPATION AS PART OF A COALITION OF COMMUNITIES IN THE APPEAL &	Invoices monitored by AG Office and CATV staff.	Y	C
CCA103	B	18,124.91	O	264,000.00	245,875.09	06/21/12	06/29/23	12/30/2026	SYNAPSE ENERGY ECONOMICS, INC.	TO PROVIDE SVCS IN CONNECTION W/ THE PUBLIC UTILITIES COMMISSION TO EXAMINE & CONDUCT INTEGRATED RESOURCES PLANNING FOR DOCKET NOS. 2012-0036, 2011-0186, 2011-0369, 2012-0185, 2014-0183, 2014-0192, & 2019-0323	Monthly review	Y	S
CCA103	B	79,539.87	O	135,000.00	55,460.13	06/27/18	12/15/22	12/30/2026	SYNAPSE ENERGY ECONOMICS, INC.	INITIAL CONTRACT SERVE AS EXPERT WITNESS IN POSSIBLE OR ACTUAL LITIGATION F/RESEARCH & CONSULTING SVCS IN THE COURSE OF DCA'S EVALUATION OF ISSUES IN PROCEEDING BY PUC TO INVESTIGATE PERFORMANCE BASED REGULATIONS. DOCKET NO. 2018-0088	Monthly review	Y	S
CCA103	B	0.00	O	203,000.00	203,000.00	06/27/18	11/04/24	12/30/2026	SYNAPSE ENERGY ECONOMICS, INC.	EXTENSION OF CONTRACT SERVE AS EXPERT WITNESS IN POSSIBLE OR ACTUAL LITIGATION F/RESEARCH & CONSULTING SVCS IN THE COURSE OF DCA'S EVALUATION OF ISSUES IN PROCEEDING BY PUC TO INVESTIGATE PERFORMANCE BASED REGULATIONS. DOCKET NO. 2018-0088	Monthly review	Y	S
CCA103	B	13,913.75	O	16,250.00	2,336.25	10/30/18	03/09/20	12/30/2025	ALVAREZ AND ASSOCIATES LLC	INITIAL CONTRACT PROV SVCS IN CONNECTION W/HAWN ELECTRIC COMPANIES TO COMMIT FUNDS IN EXCESS OF 2,5000,000 F/THE PHASE I GRID MODERNIZATION PROJ-TO DETER CERTAIN COMPUTER SOFTWARE DEVELOPMENT COSTS, ETC., DOCKET NOS. 2018-0141 & 2019-0327.	Monthly review	Y	S

Department of Commerce and Consumer Affairs
Active Contracts as of December 1, 2024

Table 14

			(M/A/O)		Balance	Date Executed	From	To				Y/N	E/L/P/C/G/S/*
CCA103	B	15,080.00	O	45,000.00	29,920.00	10/30/18	06/18/21	12/30/2025	ALVAREZ AND ASSOCIATES LLC	EXTENSION OF CONTRACT PROV SVCS IN CONNECTION W/HAWN ELECTRIC COMPANIES TO COMMIT FUNDS IN EXCESS OF 2,5000,000 F/THE PHASE I GRID MODERNIZATION PROJ-TO DETER CERTAIN COMPUTER SOFTWARE DEVELOPMENT COSTS, ETC., DOCKET NOS. 2018-0141 & 2019-0327.	Monthly review	Y	S
CCA103	B	374.02	O	18,000.00	17,625.98	01/23/19	06/24/19	12/30/2025	SAWVEL AND ASSOCIATES, INC.	PROV SVCS IN CONNECTION W/PUC INSTITUTING A PROCEEDING TO INVESTIGATE ESTABLISHMENT OF A MICROGRID SVCS TARIFF. DOCKET #2018-0163	Monthly review	Y	S
CCA103	B	17,161.08	O	80,000.00	62,838.92	12/03/20	04/03/24	12/30/2025	PCMG AND ASSOCIATES, LLC	SERVE AS EXPERT WITNESS IN POSSIBLE/ACTUAL LITIGATION W/PUC, APPLICATION FILED BY YOUNG BROS LLC F/NEW COST OF SERV MODEL, DOCKET #2020-0135	Monthly review	Y	S
CCA103	B	165,912.15	M	230,000.00	64,087.85	04/22/21	04/22/21	12/30/2026	SAWVEL AND ASSOCIATES, INC.	INITIAL CONTRACT PROV EXPERT WITNESS F/DIV OF CONSUMER ADVOCACY (DCA) DOC #2020-0167, 2021-0017, 2021-0024, 2024-0057	Monthly review	Y	S
CCA103	B	153,913.28	M	200,000.00	110,174.57	04/22/21	05/09/24	12/30/2026	SAWVEL AND ASSOCIATES, INC.	EXTENSION OF CONTRACT PROV EXPERT WITNESS F/DIV OF CONSUMER ADVOCACY (DCA) DOC #2020-0167, 2021-0017, 2021-0024, 2024-0057	Monthly review	Y	S
CCA103	B	5,666.25	O	98,400.00	92,733.75	05/31/22	05/31/22	12/30/2025	SYNAPSE ENERGY ECONOMICS, INC.	SVC AS EXPERT WITNESS F/PROCEEDING TO INVESTIGATE RESOURCE PLNG FOR DOCKET NO. 2022-0009.	Monthly review	Y	S
CCA103	B	98,076.88	O	175,000.00	76,923.12	09/19/22	09/19/22	12/30/2025	SAWVEL AND ASSOCIATES, INC.	CLIMATE ADAPTATION TRANSMISSION & DISTRIBUTION RESILIENCE PROGRAM & RECOVER COSTS THROUGH THE EXCEPTIONAL PROJ RECOVERY MECHANISM; DOCKET NO. 2022-0135	Monthly review	Y	S
CCA103	B	8,638.74	O	30,000.00	21,361.26	09/02/22	09/02/22	12/30/2025	SCHEUER JONATHAN L.	ASSIST DIV ON RELATED ISSUES IN INSTANT PROCESSING PREPARATION OF WITNESSES - PROV ADVICE & TECHNICAL ASSISTANCE UNTIL PROCEEDINGS HAVE BEEN CLOSED; DOCKET NO. 2020-0089.	Monthly review	Y	S
CCA103	B	67,757.50	O	110,000.00	42,242.50	12/12/22	12/12/22	12/30/26	LARKIN & ASSOCIATES, PLLC	HELP AS AN EXPERT WITNESS F/THE GENERAL RATE CASE & APPVL OF REVISIONS OR TARIFFS - DOCKET #2022-0140	Monthly review	Y	S
CCA103	B	22,700.00	O	55,000.00	32,300.00	02/24/23	02/24/23	12/30/2026	PCMG AND ASSOCIATES, LLC	SERVE AS EXPERT WITNESS POSSIBLE LITIGATION F/DCA MATTER OF APPLICATION FILED BY HAWAII WATER SERVICE CO INC PUKALANI WASTEWATER DIV-APRVL GENERAL RATE INCREASE & CERTAIN TARIFF CHANGES; DOCKET NO. 2022-0186.	Monthly review	Y	S

Department of Commerce and Consumer Affairs
Active Contracts as of December 1, 2024

Table 14

			(M/A/O)		Balance	Date Executed	From	To				Y/N	E/L/P/C/G/S/*
CCA103	B	20,300.00	O	50,000.00	29,700.00	03/06/23	03/06/23	12/30/2026	PCMG AND ASSOCIATES, LLC	SERVE AS EXPERT WITNESS POSSIBLE OR ACTUAL LITIGATION IN THE COURSE OF DCA'S EVALUATION OF ISSUES TO BE ADDRESSED IN PROCEEDINGS FOR LANAI WATER COMPANY, INC. FOR GENERAL RATE CASE AND REVISED RULES, REGULATIONS AND RATES; DOCKET NO. 2022-0233	Monthly review	Y	S
CCA103	B	189,002.66	O	200,000.00	10,997.34	03/29/23	03/29/23	12/30/2025	SAWVEL AND ASSOCIATES, INC.	SERVE AS EXPERT WITNESS F/LITIGATION IN DCA'S EVALUATION ISSUES TO BE ADDRESSED IN PROCEEDINGS OPENED BY PUC F/APPLICATION FILED BY KAUAI ISLAND UTILITY COOPERATIVE FOR GENERAL RATE CASE & APPROVAL OF REVISED RATE SCHEDULES & RULES; DOCKET NO. 2022-0208.	Monthly review	Y	S
CCA103	B	124,990.00	O	140,000.00	15,010.00	03/23/23	03/23/23	12/30/2025	LARKIN & ASSOCIATES, PLLC	SERVE AS EXPERT WITNESS F/LITIGATION IN DCA'S EVALUATION ISSUES TO BE ADDRESSED IN PROCEEDINGS OPENED BY PUC F/APPLICATION FILED BY KAUAI ISLAND UTILITY COOPERATIVE FOR GENERAL RATE CASE & APPROVAL OF REVISED RATE SCHEDULES & RULES; DOCKET NO. 2022-0208.	Monthly review	Y	S
CCA103	B	450.00	O	48,000.00	47,550.00	05/15/24	05/15/24	12/30/2026	PCMG AND ASSOCIATES, LLC	EXPERT WITNESS ACTUAL LITIGATION DCA'S EVAL TO BE ADDRESSED PROCEEDINGS PUC MATTER FILED BY YOUNG BROS LLC APPVL 1ST TIER WATER CARRIERINFLATIONARY COST INDEX; DOCKET NO. 2024-0092.	Monthly review	Y	S
CCA103	B	0.00	O	122,000.00	122,000.00	05/15/24	11/14/24	12/30/2026	PCMG AND ASSOCIATES, LLC	EXPERT WITNESS ACTUAL LITIGATION DCA'S EVAL TO BE ADDRESSED PROCEEDINGS PUC MATTER FILED BY YOUNG BROS LLC APPVL 1ST TIER WATER CARRIERINFLATIONARY COST INDEX; DOCKET NOS. 2024-0092 & 2024-0255	Monthly review	Y	S
CCA103	B	24,350.00	O	142,000.00	117,650.00	05/23/24	05/23/24	12/30/2026	PCMG AND ASSOCIATES, LLC	SERVE AS EXPERT WITNESS/ACTUAL LITIGATION DCA'S EVALUATION OF ISSUES F/APPLICATION BY HI AM WATER CO TO APPROVE INCREASE & TARIFF CHANGES; DOCKET NO. 2024-0038	Monthly review	Y	S
CCA103	B	13,712.50	O	241,000.00	227,287.50	09/27/24	09/27/24	12/30/2026	LARKIN & ASSOCIATES, PLLC	SERVE AS EXPERT WITNESS IN LITIGATION DCA'S EVALUATION ISSUES TO BE ADDRESSED IN THE PROCEEDING OPENED BY PUC IN MATTER OF APP FILED BY THE GAS COMPANY, LLC DBA HAWAII GAS FOR RATE INCREASE, REVISED SCHEDULES & RULES; DOCKET NO. 2024-0158.	Monthly review	Y	S
CCA103	B	0.00	O	63,000.00	63,000.00	10/30/24	10/30/24	12/30/2026	PCMG AND ASSOCIATES, LLC	SERVE AS EXPERT WITNESS IN POSSIBLE LITIGATION FILED BY HECO INC HELCO INC MECO LTD DOCKET #2024-0199	Monthly review	Y	S

Department of Commerce and Consumer Affairs
Active Contracts as of December 1, 2024

Table 14

			(M/A/O)		Balance	Date Executed	From	To				Y/N	E/L/P/C/G/S/*
CCA106	B	118,598.26	M	132,000.00	13,401.74	11/01/16	08/01/22	07/31/23	EMPLOYEES' RETIREMENT SYSTEM	INITIAL CONTRACT OFFICE SPACE LEASE FOR INSURANCE HEALTH BRANCH - MEMORANDUM OF AGREEMENT LEASE NO 72-30-0612 - HOLD OVER CLAUSE	n/a	N	L
CCA106	B	47,920.57	M	145,000.00	97,079.43	11/01/16	08/01/24	07/31/25	EMPLOYEES' RETIREMENT SYSTEM	EXTENSION OF CONTRACT OFFICE SPACE LEASE FOR INSURANCE HEALTH BRANCH - MEMORANDUM OF AGREEMENT LEASE NO 72-30-0612 - HOLD OVER CLAUSE	n/a	N	L
CCA106	B	699,040.00	O	824,987.00	125,947.00	10/16/23	10/16/23	10/15/24	NOBLE CONSULTING SERVICES, INC	PROV SVCS F/FINANCIAL EXAMINATION OF ALOHCARE,DTRIC INS CO,LTD, DTRIC IN UNDERWRITERS LTD,HI EMPLOYERS MUTUAL INS CO INC EMPLOYERS PROTECTIVE INS	Bi-weekly status reports received and completed reports reviewed.	Y	S
CCA106	B	72,732.50	O	86,725.00	13,992.50	12/20/23	12/20/23	12/19/24	EXAMINATION RESOURCES, LLC	SVCS PERFORMING STATUTORY FINANCIAL EXAMINATION TO EXAMINE THE AFFAIRS TRANSACTION,ACCOUNTS,RECORDS, DOCUMENTS,ASSETS,LIABILITIES,SU RPLUS EQUIT	Bi-weekly status reports received and completed reports reviewed.	Y	S
CCA106	B	35,715.00	O	191,620.00	155,905.00	02/14/24	02/14/24	02/13/25	EXAMINATION RESOURCES, LLC	PROV SVCS REQ BY SOH W/FINANCIAL EXAMINATIONS OF EMPIRE INDEMINITY INS CO RISK RETENTION GRP INC & PLATINUM TRANSPORT INS RISK RETENTION GRP INC	Bi-weekly status reports received and completed reports reviewed.	Y	S
CCA106	B	171,300.00	O	271,115.00	99,815.00	03/11/24	03/11/24	03/10/26	NOBLE CONSULTING SERVICES, INC	PROV SVCS F/FINANCIAL SURVEILLANCE ASSIGNED RISK RETENTION GRP CAPTIVE INS COMPANIES TO ASSIST REGULATIONS SUPERVISION & ANALYSIS IN ACCORDANCE	Bi-weekly status reports received and completed reports reviewed.	Y	S
CCA106	B	86,793.75	M	250,000.00	163,206.25	05/15/24	05/15/24	05/14/27	TAYLOR & MULDER INC	CONTRACTOR PROV ACTURIAL SVCS REQUIRED BY SOH AS PRIMARY CONSULTING ACTUARY IN EVENT OF CONFLICTS UNAVAILABILITY OR INCAPACITY OF THE INS	Work reviewed for accuracy and completeness	Y	S
CCA106	B	21,178.01	O	414,230.00	393,051.99	08/26/24	08/26/24	08/25/25	RISK & REGULATORY CONSULTING	PROV SVCS W/FINANCIAL EXAMINATION OF 1ST INS CO OF HI LTD - 1ST FIRE & CASUALTY INS OF HI INC - 1ST INEMINITY INS CO OF HI INC - 1ST SECURITY	Bi-weekly status reports received and completed reports reviewed.	Y	S
CCA106	B	0.00	O	198,030.00	198,030.00	10/21/24	10/21/24	10/20/25	NOBLE CONSULTING SERVICES, INC	PROV SVCS W/FINANCIAL EXAMINATIONS OF CONTRACTORS INS CO OF NA 1.01.19-12.31.23 & NTL GUARDIAN RISK RETENTION GRP INC 1.01.19-12.31.23	Bi-weekly status reports received and completed reports reviewed.	Y	S
CCA106	B	0.00	O	6,500.00	6,500.00	10/21/24	10/21/24	10/20/25	MILLIMAN, INC.	CONTRACTOR PROV SVCS F/FINANCIAL EXAMINATION OF COLLEGE LIABILITY INS CO FROM 01/01/19-12/31/23. SVCS SHALL INCLUDE ACTUARIAL REVIEW &	Bi-weekly status reports received and completed reports reviewed.	Y	S

Department of Commerce and Consumer Affairs
Active Contracts as of December 1, 2024

Table 14

			(M/A/O)		Balance	Date Executed	From	To				Y/N	E/L/P/C/G/S/*
CCA110	B	28,908.56	M	31,494.02	2,585.46	10/01/12	09/01/20	08/01/21	NEW KAIKO'O BUILDING, INC.	INITIAL CONTRACT OFFICE SPACE LEASE FOR THE RICO HILO BRANCH & OCP HILO BRANCH LEASE AGREEMENT NO. 71-30-0591	Staff occupies leased space	N	L
CCA110	B	337.41	M	35,000.00	34,662.59	10/01/12	09/01/24	08/31/25	NEW KAIKO'O BUILDING, INC.	EXTENSION OF CONTRACT OFFICE SPACE LEASE FOR THE RICO HILO BRANCH & OCP HILO BRANCH LEASE AGREEMENT NO. 71-30-0591	Staff occupies leased space	N	L
CCA110	B	10,788.67	M	42,500.00	31,711.33	10/01/19	10/01/19	09/30/25	HUGH MENEFFEE DEVELOPMENT CORP.	LEASE OFC SPACE FOR RICO-MAUI BRANCH, BREG-BUSINESS ACTION CTR & PUC FOR THE PERIOD FROM 10/01/2019-09/30/2025-LEASE #75-	Staff occupies leased space	N	L
CCA110	B	0.00	O	12,768.00	12,768.00	08/08/24	08/08/24	10/08/24	VOYAGER SYSTEMS, INC.	SUPPLEMENTAL CONTRACT NO. 4 TO PROVIDE ENHANCEMENTS AND OTHER PROCESS IMPROVEMENTS TO OCP'S CUSTOMIZED INVESTIGATIVE MANAGEMENT PROCESSING AND CASE TRACKING SYSTEM	Payment is contingent upon Division's satisfaction with contractor's performance	Y	S
CCA110	B	913,066.00	O	913,066.00	0.00	08/27/15	08/27/15	04/01/25	COHEN MILSTEIN SELLERS & TOLL	LEGAL SERVICES - PROSECUTION OF CONSUMER PROTECTION CLAIMS AGAINST LIVING ESSENTIALS, LLC AND INNOVATION VENTURES, LLC	Contingent fee contract for outside counsel services - all decisions are required to be made in consultation with Division representative. Payment to contractor was made from \$1.5 million recovery by State pursuant to settlement	Y	C
CCA110	B	0.00	O	N/A	N/A	11/09/22	11/09/22	N/A	COHEN MILSTEIN SELLERS & TOLL	LEGAL SERVICES - INVESTIGATION AND PROSECUTION OF CONSUMER PROTECTION CLAIMS INVOLVING FINANCIAL TECHNOLOGY COMPANIES	Contingent fee contract for outside counsel services - all decisions are required to be made in consultation with Division representative. Payment to contractor is contingent on state's recovery of funds by judgment or settlement	Y	C
CCA111	B	1,269.29	M	5,000.00	3,730.71	10/01/19	10/01/19	09/30/25	HUGH MENEFFEE DEVELOPMENT CORP.	LEASE OFC SPACE FOR RICO-MAUI BRANCH, BREG-BUSINESS ACTION CTR & PUC FOR THE PERIOD FROM 10/01/2019-09/30/2025-LEASE #75-30-0647-HOLD-OVER-CLAUSE		N	L
CCA111	B	500,000.00	O	1,527,718.00	1,027,718.00	07/01/22	07/01/22	01/01/25	CENTURY COMPUTERS, INC.	INITIAL CONTRACT PROV SYST INTEGRATION & MODERNIZATION OF THE CURRENT SYST TO INCREASE AUTOMATION IN VARIOUS WORKFLOWS & ENHANCE COHESION W/IN THE INTAKE	Monthly Review	Y	S
CCA111	B	0.00	O	381,282.00	381,282.00	07/01/22	11/09/23	01/01/25	CENTURY COMPUTERS, INC.	EXTENSION OF CONTRACT PROV SYST INTEGRATION & MODERNIZATION OF THE CURRENT SYST TO INCREASE AUTOMATION IN VARIOUS WORKFLOWS & ENHANCE COHESION W/IN THE INTAKE	Monthly Review	Y	S
CCA111	B	0.00	O	203,365.00	203,365.00	07/01/22	06/12/24	01/01/25	CENTURY COMPUTERS, INC.	EXTENSION OF CONTRACT PROV SYST INTEGRATION & MODERNIZATION OF THE CURRENT SYST TO INCREASE AUTOMATION IN VARIOUS WORKFLOWS & ENHANCE COHESION W/IN THE INTAKE	Monthly Review	Y	S
CCA111	B	16,444.44	O	32,889.00	16,444.56	08/22/22	02/06/24	01/30/25	AALTA, LLC	INITIAL CONTRACT PM FOR THE BRMIS/RDPMS MODERNIZATION PROJ - RFP BREG 22-003 EFFECTIVE DATE + 4 MOS	Monthly Review	Y	S

Department of Commerce and Consumer Affairs
Active Contracts as of December 1, 2024

Table 14

			(M/A/O)		Balance	Date Executed	From	To				Y/N	E/L/P/C/G/S/*
CCA111	B	0.00	O	32,889.00	32,889.00	08/22/22	09/06/24	01/30/25	AALTA, LLC	EXTENSION OF CONTRACT PM FOR THE BRMIS/RDPMS MODERNIZATION PROJ - RFP BREG 22-003 EFFECTIVE DATE + 4 MOS	Monthly Review	Y	S
CCA112	B	30,386.00	M	31,053.72	667.72	12/01/09	12/01/09	11/30/14	SIGNATURE SERVICES	LEASE OFFICE SPACE FOR RICO-KONA BRANCH DAGS LEASE # 71-30-0579	Currently on a month-to-month. Submit yearly memo to Fiscal to encumber funds. Submit invoice to fiscal for payment.	N	L
CCA112	B	4,174.20	M	16,696.80	12,522.60	06/01/15	09/01/19		PUUONE DEVELOPMENT	LEASE OFFICE SPACE FOR DCCA-MAUI BRANCH FOR THE PERIOD OF JUNE 1, 2015 THROUGH MAY 31, 2021 . I FASE NO 75-30-014	Invoices paid by OCP and/or ASO directly	N	L
CCA112	B	16,667.00	O (biannual)	33,334.00	0.00	03/28/24	04/12/24	04/12/25	VOYAGER SYSTEMS, INC.	ANNUAL MAINTENANCE AND TECH SUPPORT FOR COMPLETED INVESTIGATIONS MGMT, PROCESSING & CASE TRACKING APP.	Invoiced 2x annually for services rendered	Y	S
CCA112	B	25,000.00	O (triannual)	100,000.00	100,000.00	11/14/24	11/07/24	11/07/25	VOYAGER SYSTEMS, INC.	DEVELOP NEW ENHANCEMENTS FOR INVESTIGATIONS MGMT, PROCESSING & CASE TRACKING APP.	Invoiced 3x annually based on services delivered	Y	S
CCA901	B	Various	M	\$ 50,555	\$ 3,527	12/12/2016	7/1/2016	4/30/2025	Toledo, Richard & Joan	Office space lease. Hilo District Office. Lease No. 75-30-0056. Kukuau Plaza 688 Kinooole St. Unit 106A Hilo 96720	N/A -	N	L
CCA901	B	Various	O	\$ 471,900	\$ 93,870	6/26/2019	7/1/2019	6/30/2024	Dayhuff Group, LLC	DMS Maintenance Services	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations. Closing.	Y	S
CCA901	B	Various	M	\$ 50,000	\$ 41,300	8/9/2019	10/1/2019	9/30/2025	Hugh Menefee Development Corp.	Office space lease. Lease No. 75-30-0647. 2145 Wells Street, Suite 106, Wailuku, Hawaii 96793	N/A -	N	L
CCA901	B	Various	O	\$ 2,200,000	\$ 180,496	3/17/2020	7/1/2016	12/31/2025	Leidos, Inc.	Public benefits fee administrator to assist the PUC with management of the Electric Vehicle Charging System Rebate Program.	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 1,660,436	\$ 86,533	5/6/2021	7/1/2021	12/31/2024	Pacific Point Inc.	The System Intergrator will design, configure and implement a new Case and Document Management System (DMS) and integrated workflow solution	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations. Closing.	Y	S
CCA901	B	Various	O	\$ 1,060,000	\$ 571,021	12/8/2020	12/8/2020	6/30/2025	Bates White LLC	Independent Observer to Assist PUC with the HECO Companies Renewable Energy Procurement	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 1,221,016	\$ 571,555	5/12/2021	6/1/2023	10/26/2025	Public Consulting Group	Independent Verification and validation Services will assist PUC in its efforts to ensure quality assurance and control efforts fo the state of Hawaii. PUC Case and Documents Management System project	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 750,000	\$ 194,131	5/24/2021	7/1/2021	12/31/2025	Haiku Design & Analysis LLC	Provide Services to Assist the Commission with energy policy dockets including performance based ratemaking Docket No. 2018-0088 and proceedings	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	\$ 14,400	M	\$ 864,000	\$ 288,000	5/18/2021	7/1/2021	6/30/2026	One Call Concepts, Inc.	Provide services to operate the Hawaii Once Call Center which acts as a statewide notification system to protect , during excavations, all subsurface facilities	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S

Department of Commerce and Consumer Affairs
Active Contracts as of December 1, 2024

Table 14

			(M/A/O)		Balance	Date Executed	From	To				Y/N	E/L/P/C/G/S/*
CCA901	B	Various	O	\$ 391,550	\$ 130,883	6/1/2021	6/1/2021	5/31/2025	Gridworks Organization	Provide services to the Commission with energy resources Docket No. 2019-0323 , The Macrogrid Docket No. 2018-0163 and proceedings related to energy policy	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 99,000	\$ 49,397	6/10/2021	7/10/2021	6/30/2025	Guidehouse, Inc.	Provide services to the Commission as an independent Observer to the HECO Companies Renewable Energy Procurement on Molokai	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 100,000	\$ 82,700.00	8/21/2024	8/21/2024	8/20/2027	Mann, Gregory L.	Provide services to the Commission with the examination of the Docket No. 2017-0105, proposed acquisition/change for TCG & Docket No 2020-0080	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	C
CCA901	B	Various	O	\$ 50,000	\$ 15,480	7/2/2021	7/2/2021	7/1/2024	Strategen Consulting, LLC	Provide services to the Commission with Docket and proceedings related to the major energy policy and planning. Closing.	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 684,781	\$ 260,123	10/6/2022	10/7/2022	10/6/2025	PA Consulting Group, Inc.	Independent engineer for Hawaiian Electric Stage 3 RFPs.	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 150,000	\$ 104,667	1/10/2023	1/11/2023	1/10/2025	CRA International, Inc. dba Charles River Associates	Contractor will provide assistance and advisory services/tasks reasonably related to the pending Maui Grid Services RFP.	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 65,000	\$ 45,155	2/24/2023	2/25/2023	2/24/2025	Hickoryledge LLC	Contractor will provide assistance and advisory services/tasks reasonably related to the pending Maui Grid Services RFP.	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 99,000	\$ 53,443	5/26/2023	7/1/2023	6/30/2025	Munro Tulloch, Inc.	Contractor will provide assistance and advisory services/tasks reasonably related to major utility dockets, including the pending documents listed in Section 1.	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 465,000	\$ -	6/29/2024	6/30/2024	6/19/2027	Pacific Point Inc.	Maintenance & enhancement - new Case and Document Management System (CDMS)	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations. Closing.	Y	S
CCA901	B	Various	O	\$ 119,900	\$ 86,795	4/30/2024	5/1/2024	4/30/2025	National Federation of the Blind	Third-Party Provider to Offer Assistive Services for The Print Disable	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations. Closing.	Y	S
CCA901	B	Various	O	\$ 29,856	\$ 16,152	4/15/2024	4/15/2024	6/30/2025	Berry Dunn McNeil	Third-Party Administrator to manage the Assistive Services for The Print Disable Contract	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations. Closing.	Y	S
CCA901	B	Various	O	\$ 99,194	\$ -	10/1/2024	10/01/204	9/30/2025	Olelo	Audio and Video Service Provider	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations. Closing.	Y	S
CCA901	B	Various	O	\$ 253,234	\$ -	11/1/2024	11/1/2024	7/31/2027	Bates White LLC	Hawaiian Electric's Intergrted Grid Planning	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S
CCA901	B	Various	O	\$ 200,000	\$ 188,056	1/12/2024	1/12/2024	1/11/2027	Lyons, Brandt, Cook	Legal Consultan to Provide Utility Bankruptcy Advisory Services	Contract Administrator reviews time sheets, description of services rendered, reports, summaries, analysis, etc. for performance to agency expectations.	Y	S

Department of Commerce and Consumer Affairs
 Capital Improvements Program (CIP) Requests

Table 15

<u>Prog ID</u>	<u>Prog ID</u> <u>Priority</u>	<u>Dept- Wide</u> <u>Priority</u>	<u>Senate</u> <u>District</u>	<u>Rep.</u> <u>District</u>	<u>Project Title</u>	<u>MOF</u>	<u>FY26 \$\$\$</u>	<u>FY27 \$\$\$</u>
	NONE							

Department of Commerce and Consumer Affairs
 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>
		NONE			

Program ID	Sub-Org. Code	Name	Objective
CCA 102	FA	Cable Television	To foster the development of responsive and reliable cable television communications services for the people of Hawaii, by promoting the public interest in authorizations by the state regarding cable television franchises; regulate basic cable television rates and service to ensure compliance with applicable state and federal law; expand the statewide institutional network ("INET"); continue the availability of public, education and government ("PEG") cable access; and to engage in activities promoting the expansion of, and accelerating, the deployment of broadband infrastructure.
CCA 103	HA	Consumer Advocate for Comm, Util, & Tran Svc	Through advocacy, education, and long-range planning, to ensure sustainable, reliable, safe and quality communications, utility, and transportation services at fair cost for Hawaii's consumers for the short and long-term.
CCA 104	BA	Financial Services Regulation	To ensure the safety and soundness of state-chartered and state-licensed financial institutions, and ensure regulatory compliance by state-licensed financial institutions, escrow depositories, money transmitters, mortgage servicers, mortgage loan originators and mortgage loan originator companies, by fairly administering applicable statutes and rules, in order to protect the rights and funds of depositors, borrowers, consumers and other members of the public.
CCA 105	GA	Professional & Vocational Licensing	To ensure that the individual is provided with professional, vocational, and personal services meeting acceptable standards of quality, equity and dependability by establishing and enforcing appropriate service standards; to regulate activities for the protection, welfare and safety of the participants as well as the public.
CCA 106	EA	Insurance Regulatory Services	To ensure that consumers are provided with insurance services meeting acceptable standards of quality, equity, and dependability at fair rates by establishing and enforcing appropriate service standards and fairly administering the Insurance Code.
CCA 107	IA	Hawaii Post-Secondary Education Authorization Program	To ensure the soundness of accredited degree-granting post-secondary educational institutions by fairly administering applicable statutes and rules in order to protect students, consumers, and other members of the community.
CCA 110	DA	Office of Consumer Protection	To protect consumers by investigating alleged violations of consumer protection laws, taking legal action to stop unfair or deceptive trade practices in the marketplace, and educating consumers and businesses about their respective rights and obligations in the marketplace under Hawaii consumer protection laws.
CCA 111	CA	Business Registration and Securities Regulation	To ensure that business registration information is accurately maintained for corporations, partnerships, limited liability companies, trade names, trademarks, service marks and other entities; to run business centers to provide personalized assistance to small and startup businesses; and to ensure compliance with and enforcement of securities and franchise laws.
CCA 112	AB	Regulated Industries Complaints Office	To assist the general public through consumer education and by enforcing the state's licensing laws.
CCA 191	AA	General Support	To uphold fairness and public confidence in the marketplace, and promote sound consumer practices by increasing knowledge and opportunity for our businesses and citizens.
CCA 191	AH	General Support	To uphold fairness and public confidence in the marketplace, and promote sound consumer practices by increasing knowledge and opportunity for our businesses and citizens.
CCA 191	AI	General Support	To uphold fairness and public confidence in the marketplace, and promote sound consumer practices by increasing knowledge and opportunity for our businesses and citizens.
CCA 901*	MA	Public Utilities Commission	To ensure that regulated companies efficiently and safely provide their customers with adequate and reliable services at just and reasonable rates, while providing regulated companies with a fair opportunity to earn a reasonable rate.

Department of Commerce and Consumer Affairs
 Organization Chart and Changes

Table 18

<u>Year of Change FY26/FY27</u>	<u>Description of Change</u>																				
2025	Redescription of exempt Position No. 101721, Staff Attorney III, to Law Clerk, effective July 10, 2024. (CCA 110)																				
2025	Redescription of exempt Position No. 113112, ISCO IT Support Technician III, to ISCO IT Support Technician IV, effective July 16, 2024. (CCA 191)																				
2025	Redescription of exempt Position No. 124142, CCA Program Analyst, to ISCO Program Analyst, effective July 16, 2024. (CCA 191)																				
2025	Redescription of exempt Position No. 121444, Captive Insurance Examiner II, to Captive Insurance Examiner I, effective July 23, 2024. (CCA 106)																				
2025	Redescription of exempt Position No. 108006, CRF Investigator IV, to CRF Financial Analyst, effective July 23, 2024. (CCA 111)																				
2025	Redescription of exempt Position No. 119532, CRF Financial Institution Examiner I, to CRF Financial Institution Examiner II, effective August 1, 2024. (CCA 104)																				
2025	Redescription of civil service Position No. 38510, Office Assistant III, to exempt HR Digital Staffing Assistant, effective August 1, 2024. (CCA 191)																				
2025	Redescription of exempt Position No. 120977, CIAF Insurance Examiner I, to Captive Insurance Examiner I, effective August 14, 2024. (CCA 106)																				
2025	Establish new exempt Position No. 125557 (Pseudo No. 98010R), CRF Program Analyst, effective September 24, 2024. (CCA 105)																				
2025	Conversion of exempt Position No. 108004, Regulatory Boards/Commissions Administrative Assistant III, to civil service Regulatory Boards/Commissions Program Specialist VI, and redescription to Regulatory Boards/Commissions Program Specialist IV, effective October 4, 2024. (CCA 105)																				
2025	Reallocation of civil service Position No. 32530, Regulatory Boards/Commissions Program Specialist IV, to Regulatory Boards/Commissions Program Specialist V, effective November 1, 2024. (CCA 105)																				
2025	Reallocation of civil service Position No. 36374, Regulatory Boards/Commissions Program Specialist IV, to Regulatory Boards/Commissions Program Specialist V, effective November 1, 2024. (CCA 105)																				
2025	Reallocation of civil service Position No. 9577, Regulatory Boards/Commissions Program Specialist IV, to Regulatory Boards/Commissions Program Specialist V, effective November 1, 2024. (CCA 105)																				
2025	Reallocation of civil service Position No. 28951, Investigator III, to Investigator IV, effective November 1, 2024. (CCA 110)																				
2025	Reallocation of civil service Position No. 28952, Investigator III, to Investigator IV, effective November 1, 2024. (CCA 110)																				
2025	Reallocation of civil service Position No. 43691, Regulatory Boards/Commissions Program Specialist IV, to Regulatory Boards/Commissions Program Specialist V, effective November 1, 2024. (CCA 105)																				
2025	Reallocation of civil service Position No. 120369, Investigator IV to Investigator I, effective November 7, 2024. (CCA 112)																				
2025	Reallocation of civil service Position No. 28755, Financial Institution Examiner III, to Financial Institution Examiner I, effective November 13, 2024. (CCA 104)																				
2025	Reallocation of civil service Position No. 17398, Financial Institution Examiner I, to Financial Institution Examiner II, effective November 14, 2024. (CCA 104)																				
2025	Reallocation of civil service Position No. 34, Regulatory Boards/Commissions Program Specialist IV, to Regulatory Boards/Commissions Program Specialist V, effective December 1, 2024. (CCA 105)																				
2025	Reallocation of civil service Position No. 26925, Regulatory Boards/Commissions Program Specialist IV, to Regulatory Boards/Commissions Program Specialist V, effective December 1, 2024. (CCA 105)																				
2025	Reallocation of civil service Position No. 120570, Regulatory Boards/Commissions Program Specialist IV, to Regulatory Boards/Commissions Program Specialist V, effective December 1, 2024. (CCA 105)																				

Department of Commerce and Consumer Affairs
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>			
	NONE										

Department of Commerce and Consumer Affairs
 Previous Specific Appropriation Bills

Table 20

Prog ID	Appropriating Act	Amount Allotted	FTE Allotted	Budget for Personnel	Budget for OCE (Other Than Contracts)	Budget for Contracts	Dates of Initiative		Initiative Description	Is This A New Initiative Or An Enhancement To An Existing Initiative/Program	Plan for continuation of initiative (if applicable)
							From	To			
CCA-105	Act93 SLH2024	\$ 148,406	\$ 1	\$73,406	\$75,000		7/1/2024	6/30/2025	Beginning 7/1/2026, establishes provisional or associate-level licensure requirements for marriage and family therapists, mental health counselors, and psychologists and authorizes insurance reimbursements in certain circumstances; authorizes psychologist license applicants who possess a provisional license to sit for the licensing examination before completing certain supervised experience requirements; and authorizes insurance reimbursements for services provided by a supervised social work intern in certain circumstances. Appropriates funds out of the Compliance Resolution Fund.	New initiative	Hire staff and establish framework.

Department of Commerce and Consumer Affairs
Positions that are being paid higher than the salaries authorized as of November 30, 2024

Table 21

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
CCA 104	BA	119532	CRF FIN INSTITUTION EXAMINER I	Y	NA	13	P	B	1	\$ 63,102	\$ 71,016	N	BU 13 Contract	S-320-R	4/18/2022	Director DCCA
CCA 105	GA	102122	REAL ESTATE SPECIALIST II	Y	NA	13	P	T	1	\$ 58,861	\$ 64,848	N	BU 13 Contract	T-905-R	4/18/2022	Director DCCA
CCA 106	EA	102731	IERF INSURANCE EXAM MANAGER	Y	NA	23	P	B	1	\$ 101,100	\$ 118,224	N	BU 13 Contract	S-313-R	4/18/2022	Director DCCA
CCA 106	EA	102734	IERF INSURANCE EXAMINER II	N	24	13	P	B	1	\$ 71,016	\$ 76,788	N	BU 13 Contract	S-313-R	4/18/2022	Director DCCA
CCA 106	EA	108011	IRF STAFF ATTORNEY	Y	NA	73	P	B	1	\$ 93,231	\$ 110,244	N	BU 13 Contract	S-313-R	4/18/2022	Director DCCA
CCA 106	EA	110964	CRF INSURANCE EXAMINER II	Y	NA	13	P	B	1	\$ 69,876	\$ 89,820	N	BU 13 Contract	S-313-R	4/18/2022	Director DCCA
CCA 106	EA	118630	CRF INS EXMR II	Y	NA	13	P	B	1	\$ 63,102	\$ 101,067	N	BU 13 Contract	S-313-R	4/18/2022	Director DCCA
CCA 110	DA	120993	CRF INVESTIGATOR I	Y	NA	13	P	B	1	\$ 47,937	\$ 51,864	N	BU 13 Contract	S-323-R	4/18/2022	Director DCCA
CCA 112	BA	118459	INVESTIGATOR V	N	24	23	P	B	1	\$ 97,212	\$ 101,064	N	BU 13 Contract	S-312-R	4/18/2022	Director DCCA
CCA 112	BA	118464	INVESTIGATOR III	N	20	13	P	B	1	\$ 5,826	\$ 63,096	N	BU 13 Contract	S-312-R	4/18/2022	Director DCCA
CCA 191	AA	121759	DO PROGRAM SPECIALIST	Y	NA	13	P	B	1	\$ 67,277	\$ 72,720	N	BU 13 Contract	S-310-R	4/18/2022	Director DCCA
CCA 901	MA	00121797	Engineer V	N	26	13	P	B	1	\$ 71,707	\$ 102,912	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00034164	Engineer VI	N	28	23	P	B	1	\$ 123,696	\$ 142,992	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00121798	Government Affairs Officer	Y	NA	13	P	B	1	\$ 79,731	\$ 94,272	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00117631	PUC Communications Specialist	Y	NA	13	P	B	1	\$ 63,198	\$ 70,008	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00100958	Human Resources Assistant VI	N	15	03	P	B	1	\$ 45,216	\$ 48,936	N	BU 03 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00121637	PUC Human Resources Manager	Y	NA	13	P	B	1	\$ 83,064	\$ 101,004	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00100540	PUC Supervising Attorney	Y	NA	73	P	B	1	\$ 98,415	\$ 116,046	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00120736	PUC Attorney II	Y	NA	73	P	B	1	\$ 86,191	\$ 95,004	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	MA	00121799	PUC Attorney II	Y	NA	73	P	B	1	\$ 99,313	\$ 102,000	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA
CCA 901	NA	00102524	PUC Utility Analyst I	Y	NA	13	P	B	1	\$ 72,186	\$ 76,812	N	BU 13 Contract	S-340-R	4/18/2022	Director DCCA

CCA 901	MA	00117633	PUC Utility Analyst I	Y	NA	13	P	B	1.0	\$ 72,384	\$ 63,000.00	N	Hybrid	3	According to the most recent employee engagement tracking survey, the following percentage of employees indicate these as benefits of teleworking: 83% Supports overall health and well-being 78% Economic/Financial benefit 70% Allows more time for personal life	For all employees (regardless of participation in hybrid telework), every supervisor performs a one-on-one Supplemental Assessment twice a month for the direct report to track individual performance against goals and completion of tasks within set deadlines. The data captured in the online PUC Supplemental Assessment is reviewed by the supervisor for reference when completing the employees' annual Performance Assessment.
CCA 901	MA	00102680	PUC Utility Analyst II	Y	NA	13	P	B	1.0	\$ 85,325	\$ 80,004.00	N	Hybrid	4	According to the most recent employee engagement tracking survey, the following percentage of employees indicate these as benefits of teleworking: 83% Supports overall health and well-being 78% Economic/Financial benefit 70% Allows more time for personal life	For all employees (regardless of participation in hybrid telework), every supervisor performs a one-on-one Supplemental Assessment twice a month for the direct report to track individual performance against goals and completion of tasks within set deadlines. The data captured in the online PUC Supplemental Assessment is reviewed by the supervisor for reference when completing the employees' annual Performance Assessment.
CCA 901	MA	00118031	PUC Utility Analyst III	Y	NA	13	P	B	1.0	\$ 97,012	\$ 97,008.00	N	Hybrid	4	According to the most recent employee engagement tracking survey, the following percentage of employees indicate these as benefits of teleworking: 83% Supports overall health and well-being 78% Economic/Financial benefit 70% Allows more time for personal life	For all employees (regardless of participation in hybrid telework), every supervisor performs a one-on-one Supplemental Assessment twice a month for the direct report to track individual performance against goals and completion of tasks within set deadlines. The data captured in the online PUC Supplemental Assessment is reviewed by the supervisor for reference when completing the employees' annual Performance Assessment.
CCA 901	MA	00121821	PUC Supervising Utility Analyst	Y	NA	13	P	B	1.0	\$ 100,739	\$ 100,740.00	N	Hybrid	4	According to the most recent employee engagement tracking survey, the following percentage of employees indicate these as benefits of teleworking: 83% Supports overall health and well-being 78% Economic/Financial benefit 70% Allows more time for personal life	For all employees (regardless of participation in hybrid telework), every supervisor performs a one-on-one Supplemental Assessment twice a month for the direct report to track individual performance against goals and completion of tasks within set deadlines. The data captured in the online PUC Supplemental Assessment is reviewed by the supervisor for reference when completing the employees' annual Performance Assessment.
CCA 901	MA	00042785	Secretary III	N	16	63	P	B	1.0	\$ 59,508	\$ 59,508.00	N	Hybrid	3	According to the most recent employee engagement tracking survey, the following percentage of employees indicate these as benefits of teleworking: 83% Supports overall health and well-being 78% Economic/Financial benefit 70% Allows more time for personal life	For all employees (regardless of participation in hybrid telework), every supervisor performs a one-on-one Supplemental Assessment twice a month for the direct report to track individual performance against goals and completion of tasks within set deadlines. The data captured in the online PUC Supplemental Assessment is reviewed by the supervisor for reference when completing the employees' annual Performance Assessment.
CCA 901	MA	00042786	Secretary III	N	16	63	P	B	1.0	\$ 61,884	\$ 61,884.00	N	Hybrid	3	According to the most recent employee engagement tracking survey, the following percentage of employees indicate these as benefits of teleworking: 83% Supports overall health and well-being 78% Economic/Financial benefit 70% Allows more time for personal life	For all employees (regardless of participation in hybrid telework), every supervisor performs a one-on-one Supplemental Assessment twice a month for the direct report to track individual performance against goals and completion of tasks within set deadlines. The data captured in the online PUC Supplemental Assessment is reviewed by the supervisor for reference when completing the employees' annual Performance Assessment.

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Prog ID	Sub-Org	Position Number	Job Title	Start Date	End Date	Justification for Travel	Full Agenda Y/N?	Meetings Attended Y/N?	Training Sessions Y/N?	Total Cost of Trip	Cost Paid by State or Other Entity?	Final Report of Travel Y/N?
CCA-102	FA	102761	CATV Administrator	02-22-2024	02-22-2024	1) Meet with Ho'ike Kaula'i Community Television.; 2) Conduct public hearing regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Kauai.	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA-102	FA	102774	Staff Attorney	02-22-2024	02-22-2024	1) Meet with Ho'ike Kaula'i Community Television; 2) Attend a public hearing regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Kauai.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	121425	Staff Attorney	02-22-2024	02-22-2024	1) Meet with Ho'ike Kaula'i Community Television; 2) Attend a public hearing regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Kauai.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	102763	CATV Program Specialist	02-22-2024	02-22-2024	1) Meet with Ho'ike Kaula'i Community Television; 2) Attend a public hearing regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Kauai.	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA-102	FA	120246	CATV Research Analyst	02-22-2024	02-22-2024	1) Meet with Ho'ike Kaula'i Community Television; 2) Attend a public hearing regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Kauai.	Y	Y	N	\$123.50	\$123.50	Y
CCA-102	FA	102761	CATV Administrator	02-27-2024	02-27-2024	1) Meet with Nā Leo 'O Hawai'i, Inc.; 2) Conduct a public hearing in Kona regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Hawaii.	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA-102	FA	102774	Staff Attorney	02-27-2024	02-27-2024	1) Meet with Nā Leo 'O Hawai'i, Inc.; 2) Conduct a public hearing in Kona regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Hawaii.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	120246	CATV Research Analyst	02-27-2024	02-27-2024	1) Meet with Nā Leo 'O Hawai'i, Inc.; 2) Conduct a public hearing in Kona regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Hawaii.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	121425	Staff Attorney	02-27-2024	02-27-2024	1) Meet with Nā Leo 'O Hawai'i, Inc.; 2) Conduct a public hearing in Hilo regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Hawaii.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	102763	CATV Program Specialist	02-27-2024	02-27-2024	1) Meet with Nā Leo 'O Hawai'i, Inc.; 2) Conduct a public hearing in Hilo regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Hawaii.	Y	Y	N	\$78.50	\$78.50	Y
CCA-102	FA	120246	CATV Administrator	03-13-2024	03-13-2024	To conduct a public hearing in Wailuku regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Maui.	Y	Y	N	\$88.50	\$88.50	Y
CCA-102	FA	102761	Staff Attorney	03-13-2024	03-13-2024	To conduct a public hearing in Wailuku regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Maui.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	120246	CATV Research Analyst	03-13-2024	03-13-2024	To conduct a public hearing in Wailuku regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Maui.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	121425	Staff Attorney	03-27-2024	03-27-2024	To conduct a public hearing in Wailuku regarding the application of Hawaiian Telcom Services Company, Inc. (HTSC) for a new cable television franchise for the island of Maui.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-102	FA	102763	CATV Administrator	05-29-2024	05-29-2024	Conduct a public hearing in Lihue regarding the franchise renewal for Spectrum Oceanic, LLC.	Y	Y	N	\$77.50	\$77.50	Y
CCA-102	FA	121425	Staff Attorney	05-29-2024	05-29-2024	Conduct a public hearing in Lihue regarding the franchise renewal for Spectrum Oceanic, LLC.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-103	HA	120186	Chief Research Analyst	02-04-2024	02-08-2024	Goals of the Summit are to build community and foster collaboration within the environmental Data Science (EDS) community. Learn more about EDS and its' growing field of interdisciplinary approaches to investigating and answering environmental questions	Y	Y	Y	\$1,301.37	\$1,301.37	Y
CCA-103	HA	100117	Executive Director	02-28-2024	02-28-2024	Molokai Community Energy Resilience Action Plan (CERAP) 2.0 Critical Infrastructure Site Visit Tour and Kahua Building Workshops - Agenda attached	Y	Y	N	\$ 69.00	\$ 69.00	Y
CCA-103	HA	120189	Research Analyst	02-28-2024	03-01-2024	Molokai Community Energy Resilience Action Plan (CERAP) 2.0 - Critical Infrastructure Site Visit Tour and Kahua Building Workshop - Agenda attached	Y	Y	N	\$ 318.58	\$ 318.58	Y
CCA-103	HA	120186	Chief Research Analyst	02-28-2024	03-01-2024	Molokai Community Energy Resilience Action Plan (CERAP) 2.0 - Critical Infrastructure Site Visit Tour and Kahua Building Workshop - Agenda attached	Y	Y	N	\$ 359.50	\$ 359.50	Y
CCA-103	HA	110990	Education Specialist	02-28-2024	03-01-2024	Molokai Community Energy Resilience Action Plan (CERAP) 2.0 - Critical Infrastructure Site Visit Tour and Kahua Building Workshop - Agenda attached	Y	Y	N	\$ 792.38	\$ 792.38	Y
CCA-103	HA	100117	Executive Director	04-10-2024	04-11-2024	Attend HECO Wildfire Safety Symposium in Hilo	Y	Y	N	\$ 304.95	\$ 304.95	Y

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CCA-103	HA	2789	Chief Engineer	04-10-2024	04-11-2024	Attend HECO Wildfire Safety Symposium in Hilo	Y	Y	N	\$ 308.76	\$ 308.76	Y
CCA-103	HA	110962	Supervising PU Attorney	05-22-2024	05-23-2024	To attend the 11th Hawaii Energy Conference + Exhibition at the Maui Arts & Cultural Center, May 22-23, 2024.	Y	Y	N	\$ 645.81	\$ 645.81	Y
CCA-103	HA	100117	Executive Director	05-22-2024	05-23-2024	To attend the 11th Hawaii Energy Conference + Exhibition at the Maui Arts & Cultural Center, May 22-23, 2024.	Y	Y	N	\$ 623.15	\$ 623.15	Y
CCA-103	HA	123245	Program Specialist	05-22-2024	05-23-2024	To attend the 11th Hawaii Energy Conference + Exhibition at the Maui Arts & Cultural Center, May 22-23, 2024.	Y	Y	N	\$ 585.24	\$ 585.24	Y
CCA-103	HA	15009	Engineer	05-22-2024	05-23-2024	To attend the 11th Hawaii Energy Conference + Exhibition at the Maui Arts & Cultural Center, May 22-23, 2024.	Y	Y	N	\$ 606.16	\$ 606.16	Y
CCA-103	HA	120189	Research Analyst	05-22-2024	05-23-2024	To attend the 11th Hawaii Energy Conference + Exhibition at the Maui Arts & Cultural Center, May 22-23, 2024.	Y	Y	N	\$ 585.24	\$ 585.24	Y
CCA-103	HA	121135	PU Staff Attorney	05-22-2024	05-23-2024	To attend the 11th Hawaii Energy Conference + Exhibition at the Maui Arts & Cultural Center, May 22-23, 2024.	Y	Y	N	\$ 663.24	\$ 663.24	Y
CCA-103	HA	120187	Research Analyst	07-02-2024	07-02-2024	To tour the Maalaea Power Plant and to attend the Informational meeting on the Maui Island Grid in Kahului, HI on July 2, 2024.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA-103	HA	110990	Education Specialist	07-02-2024	07-02-2024	To tour the Maalaea Power Plant and to attend the Informational meeting on the Maui Island Grid in Kahului, HI on July 2, 2024.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA-103	HA	100117	Executive Director	07-02-2024	07-02-2024	To tour the Maalaea Power Plant and to attend the Informational meeting on the Maui Island Grid in Kahului, HI on July 2, 2024.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA-103	HA	2789	Chief Engineer	07-02-2024	07-02-2024	To tour the Maalaea Power Plant and to attend the Informational meeting on the Maui Island Grid in Kahului, HI on July 2, 2024.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA-103	HA	100117	Executive Director	07-08-2024	07-09-2024	To attend Docket No. 2022-0140 public hearing on July 8, 2024 and to attend the Hawaii Water Service EOC training on July 9, 2024 in Kahului, HI	Y	Y	N	\$ 372.26	\$ 372.26	Y
CCA-103	HA	123245	Program Specialist	07-09-2024	07-09-2024	To attend the Hawaii Water Service EOC training in Kahului, HI on July 9, 2024.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA-103	HA	110962	Supervising PU Attorney	10-04-2024	10-04-2024	To attend KIUC's Anahola Service Center site visit and Hawaii Gas' Lihue Public Hearing for Docket No. 2024-0158, on Friday, October 4, 2024.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA-103	HA	120187	Research Analyst	10-12-2024	10-19-2024	To attend the New Mexico State University: The Basics Practical Regulatory Training - Electric Industry from October 14 to October 18, 2024 in Albuquerque, New Mexico.	Y	Y	Y	\$ 2,044.67	\$ 2,044.67	Y
CCA-103	HA	120189	Research Analyst	10-12-2024	10-19-2024	To attend the New Mexico State University: The Basics Practical Regulatory Training - Electric Industry from October 14 to October 18, 2024 in Albuquerque, New Mexico.	Y	Y	Y	\$ 1,914.74	\$ 1,914.74	Y
CCA-103	HA	100117	Executive Director	10-17-2024	10-17-2024	To attend the site visit to Brookfield's Kaheawa Wind Facility and attend Docket No. 2024-0158 public hearing on October 17, 2024 in Kahului, HI.	N	N	N	\$76.00	\$76.00	Y
CCA-103	HA	100117	Executive Director	10-28-2024	10-29-2024	To attend the public hearings for Docket No. 2024-0158 in Kona and Hilo and site visits at NELHA in Kona and PGV in Hilo, October 28-29, 2024.	N	N	N	\$ 439.57	\$ 439.57	Y
CCA-103	HA	120187	Research Analyst	10-29-2024	10-29-2024	To attend the site visit at the Hilo PGV on October 29, 2024.	N	N	N	\$ 69.96	\$ 69.96	Y
CCA-103	HA	121559	PU Staff Attorney	10-29-2024	10-29-2024	To attend the PGV site visit in Hilo on October 29, 2024.	N	N	N	\$ 82.02	\$ 82.02	Y
CCA-104	BA	101611	Commissioner	01-16-2024	01-19-2024	Biennial meeting of Conference of State Bank Supervisors ("CSBS") District V (Western states). Two meetings: 1) District V states only meeting; and 2) Western Region Regulators' inter-agency meeting of state banking commissioners; Federal Reserve Bank of	Y	Y	Y	\$ 1,131.13	\$ 1,131.13	Y
CCA-104	BA	119529	CRF FI Examiner IV	02-11-2024	02-17-2024	The NMLS Annual Conference & Training will provide an invaluable exchange of information among system users on issues that affect their organization's use of the Nationwide Multi-State Licensing System ("NMLS"). Examiner Kiyotoki is attending the confere	Y	Y	Y	\$ 1,897.30	\$ 1,897.30	Y
CCA-104	BA	121997	CRF FI Examiner II	02-11-2024	02-17-2024	The NMLS Annual Conference & Training will provide an invaluable exchange of information among system users on issues that affect their organization's use of the Nationwide Multi-State Licensing System ("NMLS"). Examiner Takeda is attending the confere	Y	Y	Y	\$2,933.59	\$2,933.59	Y
CCA-104	BA	121948	CRF FI Examiner I	02-11-2024	02-17-2024	The NMLS Annual Conference and Training will provide an invaluable exchange of information among system users on issues that affect their organization's use of the Nationwide Multi-State Licensing System ("NMLS"). Examiner Nakata is attending on full sch	Y	Y	Y	\$2,933.59	\$2,933.59	Y
CCA-104	BA	119529	CRF FI Examiner IV	03-17-2024	03-22-2024	Attend AARMR Board Strategic Planning Meeting on 3.19.2024 and AARMR Spring Training School 3.20-3.21.2024. Examiner is an AARMR board member and therefore should be present at the board meeting. Training school topics include: consumer lending advertisem	Y	Y	Y	\$1,349.86	\$1,349.86	Y
CCA-104	BA	121996	CRF FI Examiner III	04-06-2024	04-13-2024	Examination of PennyMac Loan Services LLC (NMLS 35953) located at 6101 Condor Drive, Moorpark, California 93021 from 4.08 to 4.12.2024. The State will advance the cost for the examination and PennyMac Loan Services LLC will reimburse the State for all co	N	Y	N	\$ 1,356.29	\$ 1,356.29	Y
CCA-104	BA	121528	CRF FI Examiner II	04-06-2024	04-13-2024	Examination of PennyMac Loan Services LLC (NMLS 35953) located at 6101 Condor Drive, Moorpark, California 93021 from 4.08 to 4.12.2024. The State will advance the cost for the examination and PennyMac Loan Services LLC will reimburse the State for all co	N	Y	N	\$ 1,368.38	\$ 1,368.38	Y

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CCA-104	BA	106292	CRF FI Examiner IV	04-06-2024	04-11-2024	The Association of Certified Anti-Money Laundering Specialists ("ACAMS") Assembly Hollywood 2024 Conference training will focus on AMLA and its key provisions, sanctions, AML and export controls, and financial crime threats. This supervising examiner is	Y	Y	Y	\$ 1,793.06	\$ 1,793.06	Y
CCA-104	BA	4296	FI Examiner III	04-06-2024	04-13-2024	Examination of PennyMac Loan Services LLC (NMLS 35953) located at 6101 Condor Drive, Moorpark, California 93021 from 4.08 to 4.12.2024. The State will advance the cost for the examination and PennyMac Loan Services LLC will reimburse the State for all co	N	Y	N	\$ 2,394.93	\$ 2,394.93	Y
CCA-104	BA	101611	Commissioner	04-07-2024	04-11-2024	Attendance at the 2024 CSBS Government Relations Fly-In is considered essential and necessary to the continued provision of mandatory services to the public. The agenda includes a meeting with the Federal Board of Governors. In-person meetings will also	Y	Y	Y	\$1,820.30	\$1,820.30	Y
CCA-104	BA	101611	Commissioner	05-11-2024	05-17-2024	The CSBS State Federal Supervisory Forum is an annual gathering of senior executives in key leadership positions with state and federal regulatory agencies. Participants will discuss current and emerging supervisory and regulatory issues affecting the fi	Y	Y	Y	\$ 1,980.82	\$ 1,980.82	Y
CCA-104	BA	102765	CRF FI Examination Manager	05-11-2024	05-17-2024	The CSBS State Federal Supervisory Forum is an annual gathering of senior executives in key leadership positions with state and federal regulatory agencies. Participants will discuss current and emerging supervisory and regulatory issues affecting the fi	Y	Y	Y	\$1,894.39	\$1,894.39	Y
CCA-104	BA	121996	CRF FI Examiner III	05-12-2024	05-18-2024	The FFIEC Mortgage Origination Calculations School is designed to enhance examiners' skill sets for the following: test for compliance with Truth In Lending Act; calculate the Annual Percentage Rate; and test for tolerance violations that require consumer	Y	Y	Y	\$ 3,129.99	\$ 3,129.99	Y
CCA-104	BA	101611	Commissioner	06-27-2024	06-29-2024	DFI is sponsoring a second Mortgage Assistance Event at the Hyatt Regency Maui Resort and Spa in Kaanapali for homeowners and business owners to receive in-person assistance and discuss available options with their financial institutions or mortgage servi	N	Y	N	\$ 1,082.59	\$ 1,082.59	Y
CCA-104	BA	118659	CRF FI Examiner II	06-27-2024	06-29-2024	DFI is sponsoring a second Mortgage Assistance Event at the Hyatt Regency Maui Resort and Spa in Kaanapali for homeowners and business owners to receive in-person assistance and discuss available options with their financial institutions and mortgage serv	N	Y	N	\$996.97	\$996.97	Y
CCA-104	BA	102765	CRF FI Examination Manager	06-27-2024	06-29-2024	DFI is sponsoring a second Mortgage Assistance Event at the Hyatt Regency Maui Resort and Spa in Kaanapali for homeowners and business owners to receive in-person assistance and discuss available options with their financial institutions or mortgage servi	N	Y	N	\$ 851.46	\$ 851.46	Y
CCA-104	BA	28752	FI Examiner II	07-06-2024	07-20-2024	The FDIC Loan Analysis School ("LAS") is a core school in DFI's required training and it is a prerequisite to attend the final FDIC school Risk Management Capstone. LAS participants will perform the following: review and classify commercial loans; analyz	Y	Y	Y	\$1,826.68	\$1,826.68	Y
CCA-104	BA	NA	Deputy Attorney General	07-07-2024	07-11-2024	CSBS conducts this annual Regulatory Summit specifically for state banking department attorneys and other regulatory attorneys to address issues affecting state laws and regulations, focus on judicial and legislative developments that impact the state and	Y	Y	Y	\$ 1,196.67	\$ 1,196.67	Y
CCA-104	BA	122703	DFI Staff Attorney	07-07-2024	07-11-2024	CSBS conducts the Regulatory Summit specifically for state banking department attorneys and other regulatory attorneys to address issues and problems affecting state laws and regulations, focus on judicial and legislative developments that impact the fede	Y	Y	Y	\$1,668.69	\$1,668.69	Y
CCA-104	BA	119529	CRF FI Examiner IV	08-03-2024	08-09-2024	AARMR's Annual Regulatory Conference & Training provides state regulators and industry representatives the opportunity to discuss current topics related to exams, licensing, servicing, and the Nationwide Multi-State Licensing System ("NMLS"). AARMR will p	Y	Y	Y	\$1,810.85	\$1,810.85	Y
CCA-104	BA	119531	CRF FI Examiner II	08-03-2024	08-09-2024	AARMR's Annual Regulatory Conference & Training provides state regulators and industry representatives the opportunity to discuss current topics in the industry related to exams, licensing, servicing, and the Nationwide Multi-State Licensing System ("NMLS	Y	Y	Y	\$ 1,406.35	\$ 1,406.35	Y
CCA-104	BA	121948	CRF FI Examiner I	08-03-2024	08-09-2024	AARMR's Annual Regulatory Conference & Training provides state regulators and industry representatives the opportunity to discuss current topics in the industry related to exams, licensing, servicing, and the Nationwide Multi-State Licensing System ("NMLS	Y	Y	Y	\$2,037.02	\$2,037.02	Y
CCA-104	BA	121529	FI Examiner III	08-03-2024	08-09-2024	AARMR's Annual Regulatory Conference & Training provides state regulators and industry representatives the opportunity to discuss current topics in the industry related to exams, licensing, servicing, and the Nationwide Multi-State Licensing System ("NMLS	Y	Y	Y	\$2,037.02	\$2,037.02	Y
CCA-104	BA	106293	CRF FI Examiner II	08-10-2024	08-17-2024	The FDIC Risk Management Capstone ("RMC") school is the final core school in DFI's required training. The first week (8.05-8.09) is off site via virtual presentations. The second and third weeks (8.12-8.23) are completed in-person via a facilitated classr	Y	Y	Y	\$2,950.82	\$2,950.82	Y
CCA-104	BA	106294	CRF FI Examiner II	08-26-2024	08-30-2024	The Money Transmitter Regulators Association ("MTRA") Licensing School is specifically designed for licensing examiners who review and analyze money transmitter license applications and the documents associated with the applications.	Y	Y	Y	\$1,433.18	\$1,433.18	Y
CCA-104	BA	102610	CRF FI Examiner II	08-26-2024	08-30-2024	The Money Transmitter Regulators Association ("MTRA") Licensing School is specifically designed for licensing examiners who review and analyze money transmitter license applications and the documents associated with the application.	Y	Y	Y	\$1,433.18	\$1,433.18	Y
CCA-104	BA	121984	CRF FI Examiner II	08-26-2024	08-30-2024	The Money Transmitters Regulators Association ("MTRA") Licensing School is specifically designed for licensing examiners who review and analyze money transmitter license applications and the document associated with the applications.	Y	Y	Y	\$1,433.10	\$1,433.10	Y

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CCA-104	BA	106292	CRF FI Examiner IV	09-14-2024	09-20-2024	The Money Transmitter Regulators Association ("MTRA") is a professional, non-profit association consisting of 49 state regulators. The MTRA provides quality education opportunities through a well-defined curriculum and serves as the authority on money tr	Y	Y	Y	\$ 1,596.28	\$ 1,596.28	Y
CCA-104	BA	119529	119529 / CRF FI Examiner IV	09-16-2024	09-20-2024	Examiner Kiyotoki is a member of the Conference of State Bank Supervisors ("CSBS") National Test Maintenance Committee. The September 18-19 meeting is in-person to discuss testing and education issues affecting the mortgage industry as required by the fed	Y	Y	Y	\$1,137.44	\$1,137.44	Y
CCA-104	BA	28752	FI Examiner II	09-21-2024	09-27-2024	Joint money transmitter examination of Viameric Corporation located at 2100 Ponce De Leon Boulevard, P-2, Coral Gables, Florida 33134 with examiners from the states of Colorado (lead state), Kentucky, Massachusetts, Nevada, and Oregon. The State will ad	N	Y	N	\$ 1,402.03	\$ 1,402.03	Y
CCA-104	BA	121528	CRF FI Examiner II	09-29-2024	10-05-2024	This school is designed to enhance the examiner's skill sets for the following: test for compliance with Truth in Lending Act; calculate the Annual Percentage Rate; and test for tolerance violations that require consumer restitution. This school ensures	Y	Y	Y	\$ 2,205.71	\$ 2,205.71	Y
CCA-104	BA	121996	CRF FI Examiner III	10-19-2024	10-26-2024	Examiners will conduct an examination of NewRez LLC located at 75 Beattie Place, Suite 300, Greenville, South Carolina 29601. The State will advance the cost for the examination and NewRez LLC will reimburse the State for all costs incurred, pursuant to	N	Y	N	\$ 2,538.18	\$ 2,538.18	Y
CCA-104	BA	121529	FI Examiner III	10-19-2024	10-26-2024	Examiners will conduct an examination of NewRez LLC located at 75 Beattie Place, Suite 300, Greenville, South Carolina 29601. The State will advance the cost for the examination and NewRez LLC will reimburse the State for all costs incurred, pursuant to	N	Y	N	\$ 2,614.03	\$ 2,614.03	Y
CCA-104	BA	4296	FI Examiner III	10-19-2024	10-26-2024	Examiners will conduct an examination of NewRez LLC located at 75 Beattie Place, Suite 300, Greenville, South Carolina 29601. The State will advance the cost for the examination and NewRez LLC will reimburse the State for all costs incurred, pursuant to	N	Y	N	\$ 3,434.08	\$ 3,434.08	Y
CCA105	GA	102403	Real Estate Specialist	07-20-2024	07-20-2024	Monitor Maui exam site	Y	N	N	\$ 20.00	\$ 20.00	Y
CCA-105	GA	NA	Commissioner	01-26-2024	01-26-2024	January 26, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 73.00	\$ 73.00	Y
CCA 105	GA	NA	Commissioner	01-26-2024	01-26-2024	January 26, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 35.00	\$ 35.00	Y
CCA 105	GA	NA	Commissioner	01-26-2024	01-26-2024	January 26, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 56.99	\$ 56.99	Y
CCA-105	GA	NA	Advisory Committee Member	01-29-2024	01-29-2024	Advisory committee meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessa	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-105	GA	NA	Board Member	01-29-2024	01-29-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary	Y	Y	N	\$ 70.00	\$ 70.00	Y
CCA-105	GA	NA	Board Member	02-01-2024	02-01-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$108.70	\$108.70	Y
CCA-105	GA	NA	Board Member	02-02-2024	02-02-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 63.17	\$ 63.17	Y
CCA 105	GA	NA	Commissioner	02-13-2024	02-18-2024	The purpose of this trip is for the participant to represent the Hawaii Real Estate Commission and participate at the Community Associations Institute (CAI) 2024 Community Association Law Seminar, scheduled for February 14 - 17, 2024 in Las Vegas, Nevada.	Y	Y	N	\$ 1,970.97	\$ 1,970.97	Y
CCA 105	GA	NA	Commissioner	02-23-2024	02-23-2024	February 23, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 35.00	\$ 35.00	Y
CCA 105	GA	NA	Commissioner	02-23-2024	02-23-2024	February 23, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 84.00	\$ 84.00	Y
CCA 105	GA	NA	Commissioner	02-23-2024	02-23-2024	February 23, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA-105	GA	NA	Advisory Committee Member	03-03-2024	03-04-2024	Advisory committee meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessa	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-105	GA	NA	Board Member	03-11-2024	03-11-2024	Board of Dentistry meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessa	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	NA	Board Member	03-11-2024	03-11-2024	Attendance at the Board meetings is necessary for the Board to perform its legislative, adjudicatory, and executive functions.	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	DC Board Member, Chair	03-11-2024	03-11-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 97.05	\$ 97.05	Y

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CCA 105	GA	NA	DC Board Member, Vice Chair	03-11-2024	03-11-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-105	GA	NA	Board Member	03-15-2024	03-15-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 62.88	\$ 62.88	Y
CCA 105	GA	NA	Commissioner	03-22-2024	03-22-2024	March 22, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 122.00	\$ 122.00	Y
CCA 105	GA	NA	Commissioner	03-22-2024	03-22-2024	March 22, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 35.00	\$ 35.00	Y
CCA 105	GA	NA	Commissioner	03-22-2024	03-22-2024	March 22, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 58.23	\$ 58.23	Y
CCA-105	GA	NA	Board Member	04-04-2024	04-04-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 61.97	\$ 61.97	Y
CCA-105	GA	18581	Supervising Executive Officer	04-14-2024	04-19-2024	The purpose of this trip is for the participants to represent the Hawaii Real Estate Commission and participate at the Association of Real Estate License Law Officials' (ARELLO) Mid-Year Meetings, scheduled for April 16 - April 18, 2024 in New Orleans, LA	Y	Y	N	\$ 1,630.36	\$ 1,630.36	Y
CCA-105	GA	102122	Real Estate Specialist	04-14-2024	04-19-2024	The purpose of this trip is for the participants to represent the Hawaii Real Estate Commission and participate at the Association of Real Estate License Law Officials' (ARELLO) Mid-Year Meetings, scheduled for April 16 - April 18, 2024 in New Orleans, LA	Y	Y	N	\$ 1,726.23	\$ 1,726.23	Y
CCA-105	GA	NA	Board Member	04-26-2024	04-26-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 88.46	\$ 88.46	Y
CCA 105	GA	NA	Commissioner	04-26-2024	04-26-2024	April 26, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 129.00	\$ 129.00	Y
CCA 105	GA	NA	Commissioner	04-26-2024	04-26-2024	April 26, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 35.00	\$ 35.00	Y
CCA 105	GA	122555	Condominium Education Specialist	04-26-2024	04-26-2024	To participate in the Community Council of Maui's April 26, 2024 seminar titled "Insurance Market Update: Property Insurance in Hawaii". The Real Estate Branch staff will participate by manning a booth and providing educational outreach for the condomin	N	N	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Physical Therapy Board, Chairperson	05-13-2024	05-14-2024	To attend the Physical Therapy Board Meeting 5/14/2024	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	NA	Chiropractor Board Member, Vice Chairperson	05-15-2024	05-20-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 36.95	\$ 36.95	Y
CCA 105	GA	NA	Board of Chiropractors, Board Member	05-15-2024	05-15-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Chiropractor Board, Chairperson	05-15-2024	05-15-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$122.93	\$122.93	Y
CCA-105	GA	NA	Board Member	05-24-2024	05-24-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 104.00	\$ 104.00	Y
CCA 105	GA	102043	Real Estate Specialist	05-25-2024	05-25-2024	5/25/24 Kona exam site monitoring	Y	N	N	\$191.60	\$191.60	Y
CCA 105	GA	NA	Commissioner	05-30-2024	06-01-2024	May 31, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Commissioner	05-31-2024	05-31-2024	May 31, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Commissioner	05-31-2024	05-31-2024	May 31, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 122.00	\$ 122.00	Y
CCA-105	GA	NA	Board Member	06-21-2024	06-21-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 81.83	\$ 81.83	Y
CCA 105	GA	NA	Commissioner	06-28-2024	06-28-2024	June 28, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA-105	GA	NA	Board Member	07-19-2024	07-19-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 83.08	\$ 83.08	Y

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CCA 105	GA	NA	Commissioner	07-25-2024	07-27-2024	July 26, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	NA	Commissioner	07-26-2024	07-26-2024	July 26, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA-105	GA	NA	Board Member	07-26-2024	07-26-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$146.71	\$146.71	Y
CCA 105	GA	NA	EASLA Board Member	08-08-2024	08-08-2024	Travel for August 8 EASLA Board meeting at 10:00am.	Y	Y	N	\$141.94	\$141.94	Y
CCA-105	GA	NA	Board Member	08-19-2024	08-19-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$146.71	\$146.71	Y
CCA 105	GA	NA	Commissioner	08-23-2024	08-23-2024	August 23, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 87.06	\$ 87.06	Y
CCA 105	GA	NA	Commissioner	08-23-2024	08-23-2024	August 23, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Commissioner	08-23-2024	08-23-2024	August 23, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 83.00	\$ 83.00	Y
CCA-105	GA	NA	Board Member	08-23-2024	08-23-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$146.71	\$146.71	Y
CCA 105	GA	NA	Physical Therapy Board, Chairperson	09-09-2024	09-11-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$171.30	\$171.30	Y
CCA 105	GA	NA	Board of Chiropractor, Chairperson	09-11-2024	09-11-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 118.65	\$ 118.65	Y
CCA 105	GA	NA	Board of Chiropractor, Member	09-11-2024	09-11-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Board of Chiropractic, Vice Chairperson	09-11-2024	09-11-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	NA	Board of Chiropractic, Public Member	09-11-2024	09-11-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-105	GA	NA	Board Member	09-16-2024	09-16-2024	Board of Dentistry meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessa	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-105	GA	NA	Board Member	09-16-2024	09-16-2024	Board of Dentistry meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessa	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	3769	Supervising Executive Officer	09-21-2024	09-26-2024	The purpose of this trip is for the participants to represent the Hawaii Real Estate Commission ("Commission") and participate at the Association of Real Estate License Law Officials' ("ARELLO") Annual Conference scheduled for September 23 - September 25,	Y	Y	N	\$ 1,857.14	\$ 1,857.14	Y
CCA 105	GA	NA	Commissioner	09-21-2024	09-26-2024	The purpose of this trip is for the participants to represent the Hawaii Real Estate Commission ("Commission") and participate at the Association of Real Estate License Law Officials' ("ARELLO") Annual Conference scheduled for September 23 - September 25,	Y	Y	N	\$ 1,784.51	\$ 1,784.51	Y
CCA 105	GA	NA	Commissioner	09-27-2024	09-27-2024	September 27, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Commissioner	09-27-2024	09-27-2024	September 27, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Commissioner	09-27-2024	09-27-2024	September 27, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA-105	GA	NA	Board Member	09-27-2024	09-27-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$165.69	\$165.69	Y
CCA-105	GA	NA	Board Member	09-27-2024	09-27-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$175.19	\$175.19	Y

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CCA-105	GA	NA	Board Member	10-25-2024	10-25-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 156.19	\$ 156.19	Y
CCA 105	GA	NA	Commissioner	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	NA	Commissioner	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Commissioner	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 105	GA	NA	Commissioner	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 105	GA	NA	Commissioner	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 105	GA	3769	Supervising Executive Officer	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	102119	Senior Real Estate Specialist	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	102249	Condominium Specialist	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 105	GA	36375	Administrative Assistant	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 42.98	\$ 42.98	Y
CCA 105	GA	NA	Deputy Attorney General	10-25-2024	10-25-2024	October 25, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 105	GA	NA	Chiropractic Board, Chairperson	11-06-2024	11-06-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 89.00	\$ 89.00	Y
CCA 105	GA	NA	Chiropractic Board Member	11-06-2024	11-06-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	NA	Chiropractic Board Member	11-06-2024	11-06-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 40.91	\$ 40.91	Y
CCA 105	GA	NA	Chiropractic Board Member	11-06-2024	11-06-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 105	GA	NA	Physical Therapy Board, Chairperson	11-11-2024	11-12-2024	Regular Board meetings are necessary to review and approve licensing applications and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary for	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA-105	GA	NA	Board Member	11-15-2024	11-15-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 165.69	\$ 165.69	Y
CCA-105	GA	NA	Board Member	11-18-2024	11-18-2024	Board of Dentistry meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessa	Y	Y	N	\$ 127.68	\$ 127.68	Y
CCA-105	GA	NA	Board Member	11-18-2024	11-18-2024	Board of Dentistry meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessa	Y	Y	N	\$ 127.68	\$ 127.68	Y
CCA-105	GA	NA	Board Member	11-22-2024	11-22-2024	Regular Board meetings are necessary to review and approve licensing applications, and to discuss current issues. These issues include scope of practice, rules of conduct, and quality review. These functions are determined to be essential and necessary fo	Y	Y	N	\$ 165.70	\$ 165.70	Y
CCA 105	GA	NA	Commissioner	11-22-2024	11-22-2024	November 22, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 105	GA	NA	Commissioner	11-22-2024	11-22-2024	November 22, 2024 Real Estate Commission Meeting	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 106	EA	25056	Investigator V	01-10-2024	01-10-2024	The Insurance Division has been asked to attend the Disaster Recovery Community Update Meeting to respond to questions relating to insurance claims from the 2023 Maui wildfires.	N	Y	N	\$ 224.19	\$ 224.19	Y
CCA106	EA	110611	Investigator	01-18-2024	01-18-2024	Investigators Claude Kojima & Gilbert Borrego were assigned cases involving suspected insurance fraud that occurred on Kauai. Arrangements have been made with the subject's attorney to interview his client on 01/18. In addition, attempts will be made to o	N	Y	N	\$ 176.19	\$ 176.19	Y
CCA106	EA	103231	Investigator	01-18-2024	01-18-2024	Investigators Claude Kojima & Gilbert Borrego were assigned cases involving suspected insurance fraud that occurred on Kauai. Arrangements have been made with the subject's attorney to interview his client on 01/18. In addition, attempts will be made to o	N	Y	N	\$ 99.19	\$ 99.19	Y

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CCA106	EA	110611	Investigator	01-23-2024	01-23-2024	Investigator Claude Kojima is investigating a case of suspected insurance fraud that occurred on Kauai. A subpoena was served on one of the witnesses for the case. Arrangements have been made with the witness to interview her on 01/23. Investigator Willia	N	Y	N	\$195.68	\$195.68	Y
CCA106	EA	103216	Investigator	01-23-2024	01-23-2024	Investigator Claude Kojima is investigating a case of suspected insurance fraud that occurred on Kauai. A subpoena was served on one of the witnesses for the case. Arrangements have been made with the witness to interview her on 01/23. Investigator Willia	N	Y	N	\$118.18	\$118.18	Y
CCA 106	EA	100690	Insurance Commissioner	01-23-2024	01-23-2024	Commissioner Ito has been asked to attend the Kula Disaster Recovery Community Update Meeting to respond to questions relating to insurance claims from the 2023 Maui wildfires. The meeting on 1/16/24 was canceled due to the severe weather on Maui. Commi	N	Y	N	\$ 39.65	\$ 39.65	Y
CCA106	EA	102779	Investigator	02-16-2024	02-16-2024	Jason Kamisugi is investigating a case of suspected insurance fraud that occurred in Kona. Arrangements have been made with the subject for an interview on 02/16/24. William Muse will assist at the interview.	N	Y	N	\$262.19	\$262.19	Y
CCA106	EA	103216	Investigator	02-16-2024	02-16-2024	Jason Kamisugi is investigating a case of suspected insurance fraud that occurred in Kona. Arrangements have been made with the subject for an interview on 02/16/24. William Muse will assist at the interview.	N	Y	N	\$184.69	\$184.69	Y
CCA 106	EA	116592	CIAF Insurance Examiner III	03-09-2024	03-13-2024	To attend the CICA 2024 International Conference that brings captive professionals from around the world to explore new uses of captives, and to provide training on skills captive and risk management professionals need to successfully engage their colleag	Y	Y	Y	\$ 1,988.78	\$ 1,988.78	Y
CCA 106	EA	112456	CIAF Insurance Examiner III	03-09-2024	03-13-2024	To attend the CICA 2024 International Conference that brings captive professionals from around the world to explore new uses of captives, and to provide training on skills captive and risk management professionals need to successfully engage their colleag	Y	Y	Y	\$ 1,556.75	\$ 1,556.75	Y
CCA 106	EA	118103	CIAF Insurance Examiner II	03-09-2024	03-13-2024	To attend the CICA 2024 International Conference that brings captive professionals from around the world to explore new uses of captives, and to provide training on skills captive and risk management professionals need to successfully engage their colleag	Y	Y	Y	\$ 2,006.39	\$ 2,006.39	Y
CCA 106	EA	120977	CIAF Insurance Examiner I	03-09-2024	03-13-2024	To attend the CICA 2024 International Conference that brings captive professionals from around the world to explore new uses of captives, and to provide training on skills captive and risk management professionals need to successfully engage their colleag	Y	Y	Y	\$ 1,951.53	\$ 1,951.53	Y
CCA 106	EA	102732	Insurance Examiner III	03-13-2024	03-19-2024	The NAIC 2024 Spring National Meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance.	Y	Y	Y	\$ 435.00	\$ 435.00	Y
CCA 106	EA	120976	CIAF Insurance Examiner III	03-14-2024	03-19-2024	To attend the National Association of Insurance Commissioners (NAIC) 2024 Spring National Meeting in Phoenix, AZ on March 15-18, 2024. This training will provide valuable forum for the exchange of ideas and in-depth consideration of insurance issues by r	Y	Y	Y	\$ 2,173.72	\$ 2,173.72	Y
CCA 106	EA	5907	Chief Deputy Insurance Commissioner	03-14-2024	03-19-2024	The NAIC 2024 Spring National Meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance.	Y	Y	Y	\$ 449.50	\$ 449.50	Y
CCA 106	EA	111098	Health Insurance Program Administrator	03-14-2024	03-18-2024	Attend the NAIC 2024 Spring National meeting on 03/15 to03/18/2024. This meeting is an opportunity for state insurance regulators to coordinate on regulatory oversight, learn best practices, and establish standards to support consumer protections and fai	Y	Y	Y	\$ 355.25	\$ 355.25	Y
CCA 106	EA	100690	Insurance Commissioner	03-14-2024	03-19-2024	Attendance at the NAIC 2024 Spring National Meeting will provide a valuable forum for the exchange of ideas and consideration of insurance issues by regulators and industry representatives. The knowledge the senior staff gain from attending the sessions	Y	Y	Y	\$ 340.75	\$ 340.75	Y
CCA 106	EA	25147	Insurance Rate & Policy Analyst	03-15-2024	03-19-2024	This meeting is an opportunity for the Insurance Division's regulators to learn about how other States are using the NAIC's systems to simplify procedures in areas such as rate and form filing and market regulation. The sessions are also designed to illu	Y	Y	Y	\$ 549.94	\$ 549.94	Y
CCA 106	EA	100690	Insurance Commissioner	04-08-2024	04-11-2024	The Insurance Commissioner has been asked by the California Department of Insurance to moderate a panel discussion at their Inaugural Global Sustainable Insurance Summit primarily due to Hawaii's innovative concept of purchasing insurance to cover damage	Y	Y	Y	\$532.14	\$532.14	Y
CCA 106	EA	110317	Insurance Rate & Policy Analyst I	04-20-2024	04-24-2024	The IRES Foundation is a non-profit that supports the Insurance Regulatory Examiners Society. The Foundation operates an educational event that brings US insurance compliance professionals together with insurance regulators to support greater compliance	Y	Y	Y	\$ 1,294.36	\$ 1,294.36	Y
CCA 106	EA	108011	Insurance Staff Attorney	04-20-2024	04-24-2024	The IRES Foundation is a non-profit that supports the Insurance Regulatory Examiners Society. The Foundation operates an educational event that brings US insurance compliance professionals together with insurance regulators to support greater compliance	Y	Y	Y	\$ 1,591.86	\$ 1,591.86	Y
CCA-106	EA	120904	Insurance Health Investigator	04-20-2024	04-24-2024	The IRES Foundation is a non-profit that supports the Insurance Regulatory Examiners Society. The Foundation operates an educational event that brings US insurance compliance professionals together with insurance regulators to support greater compliance c	Y	Y	Y	\$ 1,448.92	\$ 1,448.92	Y

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CCA 106	EA	120950	Insurance Market Conduct Examiner II	04-21-2024	04-24-2024	As the Insurance Division's Market Conduct Examiner, Lance will benefit from attending the Insurance Regulatory Examiners Society (IRES) 2024 National School on Market Regulation, an educational event that brings insurance compliance professionals together	Y	Y	Y	\$ 1,171.95	\$ 1,171.95	Y
CCA 106	EA	5907	Chief Deputy Insurance Commissioner	04-27-2024	05-01-2024	This training event is an opportunity for the Insurance Division's senior staff to hear from various organizations about topics including the science behind wildfire and suburban conflagration, wildfire risk resilience, and insurance industry use of wildf	Y	Y	Y	\$ 355.25	\$ 355.25	Y
CCA 106	EA	100690	Insurance Commissioner	04-27-2024	05-01-2024	This training event is an opportunity for the Insurance Division's senior staff to hear from various organizations about topics including the science behind wildfire and suburban conflagration, wildfire risk resilience, and insurance industry use of wildf	Y	Y	Y	\$ 355.25	\$ 355.25	Y
CCA 106	EA	108010	General Counsel	04-28-2024	05-01-2024	This training event is an opportunity for the Insurance Division's senior staff to hear from various organizations about topics including the science behind wildfire & suburban conflagration, wildfire risk resilience, & insurance industry use of wildfire	Y	Y	Y	\$746.79	\$746.79	Y
CCA 106	EA	118104	CIAF Insurance Examiner II	05-04-2024	05-09-2024	To staff a booth dedicated to Hawaii's captive insurance industry at the annual RIMS conference. Attendance is necessary for the CIB's legislative mandate to prudently develop and promote Hawaii's captive insurance industry.	N	Y	N	\$ 1,981.08	\$ 1,981.08	Y
CCA 106	EA	116591	CIAF Insurance Examiner II	05-04-2024	05-09-2024	To staff a booth dedicated to Hawaii's captive insurance industry at the annual RIMS conference. Attendance is necessary for the CIB's legislative mandate to prudently develop and promote Hawaii's captive insurance industry.	N	Y	N	\$ 2,229.68	\$ 2,229.68	Y
CCA 106	EA	120976	CIAF Insurance Examiner II	05-04-2024	05-09-2024	To staff a booth dedicated to Hawaii's captive insurance industry at the annual RIMS conference. Attendance is necessary for the CIB's legislative mandate to prudently develop and promote Hawaii's captive insurance industry.	N	Y	N	\$ 2,270.58	\$ 2,270.58	Y
CCA 106	EA	118637	CIAF Insurance Program Specialist	05-04-2024	05-09-2024	To staff a booth dedicated to Hawaii's captive insurance industry at the annual RIMS conference. Attendance is necessary for the CIB's legislative mandate to prudently develop and promote Hawaii's captive insurance industry.	N	Y	N	\$ 2,325.53	\$ 2,325.53	Y
CCA 106	EA	108002	Deputy Commissioner and Captive Insurance Administrator	05-04-2024	05-09-2024	To staff a booth dedicated to Hawaii's captive insurance industry at the annual RIMS conference. Attendance is necessary for the CIB's legislative mandate to prudently develop and promote Hawaii's captive insurance industry.	N	Y	N	\$ 2,251.15	\$ 2,251.15	Y
CCA 106	EA	112455	CIAF Insurance Examiner III	05-05-2024	05-09-2024	To staff a booth dedicated to Hawaii's captive insurance industry at the annual RIMS conference. Attendance is necessary for the CIB's legislative mandate to prudently develop and promote Hawaii's captive insurance industry.	N	Y	N	\$ 1,837.41	\$ 1,837.41	Y
CCA 106	EA	100690	Insurance Commissioner	05-19-2024	05-24-2024	Travel request is being amended as the Commissioner will only attend the NAIC 2024 Commissioner DC Fly-in (see attached memo)	Y	Y	N	\$ 377.00	\$ 377.00	Y
CCA 106	EA	108002	Deputy Commissioner and Captive Insurance Administrator	06-12-2024	06-14-2024	To attend/speak at the Hawaii Captive Insurance Council (HCIC) Captive Insurance Seminar, East Bay Roadshow and to hold meetings with prospective/existing captive owners on June 13, 2024.	Y	Y	N	\$ 747.74	\$ 747.74	Y
CCA 106	EA	100690	Insurance Commissioner	06-12-2024	06-14-2024	To attend/speak at the Hawaii Captive Insurance Council (HCIC) Captive Insurance Seminar, East Bay Roadshow and to hold meetings with prospective/existing captive owners on June 13, 2024.	Y	Y	N	\$ 556.86	\$ 556.86	Y
CCA106	EA	102779	Investigator	06-21-2024	06-21-2024	Investigators Jason Kamisugi and Arthur Wong are currently investigating cases of suspected insurance fraud that occurred in Maui. It is necessary to locate the subject and main witness and conduct interviews to determine whether insurance fraud was commi	N	Y	N	\$262.20	\$262.20	Y
CCA106	EA	103231	Investigator	06-21-2024	06-21-2024	Investigator Jason Kamisugi is currently investigating a case of insurance fraud that occurred in Maui. It is necessary to locate and interview the subject and main witness to determine whether insurance fraud	N	Y	N	\$ 44.00	\$ 44.00	Y
CCA 106	EA	100690	Insurance Commissioner	06-23-2024	06-28-2024	Attendance at the NAIC 2024 Commissioners' Mid-Year Roundtable will provide a valuable forum for the exchange of ideas and consideration of insurance issues by regulators from each state. Some of the topics that will be covered at this meeting are market	Y	Y	N	\$ 413.25	\$ 413.25	Y
CCA106	EA	110611	Investigator	06-28-2024	06-28-2024	Investigator Claude Kojima is investigating a case of insurance fraud that occurred in Kauai. Arrangements have been made with the subject to interview him on 06/28. Investigator Gilbert Borrego will assist with the interview.	N	Y	N	\$262.20	\$262.20	Y
CCA106	EA	103231	Investigator	06-28-2024	06-28-2024	Investigator Claude Kojima is investigating a case of insurance fraud that occurred in Kauai. Arrangements have been made with the subject to interview him on 06/28. Investigator Gilbert Borrego will assist with the interview.	N	Y	N	\$184.70	\$184.70	Y
CCA106	EA	103216	Investigator	07-09-2024	07-09-2024	William Muse is investigating a case of suspected insurance fraud that occurred in Maui. A subpoena was issued for the subject and is pending service. William Muse and Jason Kamisugi would like to travel to Maui on 07/09 for the purpose of locating (if th	N	Y	N	\$146.71	\$146.71	Y
CCA106	EA	102779	Investigator	07-09-2024	07-09-2024	William Muse is investigating a case of suspected insurance fraud that occurred in Maui. A subpoena was issued for the subject and is pending service. William Muse and Jason Kamisugi would like to travel to Maui on 07/09 for the purpose of locating (if th	N	Y	N	\$222.71	\$222.71	Y
CCA 106	EA	112456	CIAF Insurance Examiner III	07-26-2024	08-01-2024	To attend the SOFE 2024 Career Development Seminar, to learn the latest developments, current issues, and new solutions in the regulation of insurance companies through lectures, roundtable discussions, and interactive formats.	Y	Y	Y	\$ 1,694.25	\$ 1,694.25	Y

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CCA 106	EA	116592	Insurance Examiner III	07-26-2024	08-01-2024	To attend the Society of Financial Examiners (SOFE) 2024 Career Development Seminar to learn the latest developments, current issues, and new solutions in the regulation of insurance companies through lectures, roundtable discussions, and interactive form	Y	Y	Y	\$1,796.40	\$1,796.40	<input type="checkbox"/>	Y
CCA 106	EA	102731	Insurance Examination Manager	07-26-2024	08-01-2024	To attend the Society of Financial Examiners (SOFE) 2024 Career Development Seminar to learn the latest developments, current issues, and new solutions in the regulation of insurance companies through lectures, roundtable discussions, and interactive form	Y	Y	Y	\$1,796.40	\$1,796.40	<input type="checkbox"/>	Y
CCA 106	EA	102732	CIAF Insurance Examiner III	07-27-2024	08-01-2024	To attend the SOFE 2024 Career Development Seminar, to learn the latest developments, current issues, and new solutions in the regulation of insurance companies through lectures, roundtable discussions, and interactive formats.	Y	Y	Y	\$ 1,468.71	\$ 1,468.71	<input type="checkbox"/>	Y
CCA 106	EA	5907	Chief Deputy Insurance Commissioner	08-09-2024	08-16-2024	The NAIC 2024 Summer National Meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance.	Y	Y	Y	\$ 493.00	\$ 493.00	<input type="checkbox"/>	Y
CCA 106	EA	102732	Insurance Examiner III	08-10-2024	08-16-2024	The NAIC 2024 Summer National Meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance.	Y	Y	Y	\$ 398.75	\$ 398.75	<input type="checkbox"/>	Y
CCA 106	EA	108010	General Counsel	08-10-2024	08-16-2024	This is an opportunity for INS to learn about how other States are using the NAIC's systems to simplify procedures in areas such as rate and form filing and market regulation. The sessions are also designed to illustrate how technology can assist in meeti	Y	Y	Y	\$ 643.39	\$ 643.39	<input type="checkbox"/>	Y
CCA 106	EA	112456	CIAF Insurance Examiner III	08-10-2024	08-16-2024	To attend the NAIC 2024 Summer National Meeting, to learn how other States are using the NAIC's systems to simplify procedures in areas such as rate and form filing and market regulations. Sessions are designed to illustrate how technology can assist in	Y	Y	Y	\$ 1,858.96	\$ 1,858.96	<input type="checkbox"/>	Y
CCA 106	EA	102731	Insurance Examination Manager	08-10-2024	08-16-2024	The NAIC 2024 Summer National Meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance.	Y	Y	Y	\$ 398.75	\$ 398.75	<input type="checkbox"/>	Y
CCA 106	EA	100690	Insurance Commissioner	08-10-2024	08-16-2024	Attendance at the NAIC 2024 Summer National Meeting will provide a valuable forum for the exchange of ideas and consideration of insurance issues by regulators and industry representatives. The knowledge the senior staff gain from attending the sessions	Y	Y	Y	\$ 471.25	\$ 471.25	<input type="checkbox"/>	Y
CCA 106	EA	111098	Health Insurance Program Administrator	08-11-2024	08-17-2024	Attend the NAIC 2024 Summer Nat. meeting on 08/12 to 08/15/2024. This meeting is an opportunity for state insurance regulators to coordinate on regulatory oversight, learn best practices, and establish standards to support consumer protections and fair in	Y	Y	Y	\$ 588.46	\$ 588.46	<input type="checkbox"/>	Y
CCA106	EA	102779	Investigator	08-20-2024	08-20-2024	Investigators Jason Kamisugi and William Muse are investigating cases of suspected insurance fraud that occurred on Maui. They would both like to travel to Maui on 08/20 for the purpose of locating the subjects and conducting subject and witness interview	N	Y	N	\$203.68	\$203.68	<input type="checkbox"/>	Y
CCA106	EA	103216	Investigator	08-20-2024	08-20-2024	Investigators Jason Kamisugi and William Muse are investigating cases of suspected insurance fraud that occurred on Maui. They would both like to travel to Maui on 08/20 for the purpose of locating the subjects and conducting subject and witness interview	N	Y	N	\$127.68	\$127.68	<input type="checkbox"/>	Y
CCA106	EA	110610	Supervising Investigator	08-23-2024	08-29-2024	Attending this seminar in part will enhance the investigator's knowledge by providing a better understanding and awareness of the current trends involving insurance-related crimes as well as providing an insight into useful tools and resources available f	Y	Y	Y	\$ 1,679.09	\$ 1,679.09	<input type="checkbox"/>	Y
CCA106	EA	49525	Investigator IV	09-14-2024	09-20-2024	The NAIC Insurance Summit brings together regulators to explore the newest ideas, technology, and the future of regulatory practices. Attendees will gain a great perspective about the insurance industry and their role in the growing field and will get the	Y	Y	Y	\$ 599.59	\$ 599.59	<input type="checkbox"/>	Y
CCA 106	EA	102738	Insurance Examiner I	09-14-2024	09-20-2024	The 2024 NAIC/NIPR Insurance Summit will provide a valuable forum for the exchange of information and in-depth consideration of insurance issues and topics, for the benefit of insurance regulators. This conference combines resources of NAIC and the Nation	Y	Y	Y	\$ 435.00	\$ 435.00	<input type="checkbox"/>	Y
CCA 106	EA	108005	CIAF Insurance Examiner I	09-14-2024	09-20-2024	To attend the NAIC 2024 Insurance Summit, to explore the newest ideas, the latest technology, and the future of regulatory practices, and to gain a greater perspective about the insurance industry and their role in the growing field.	Y	Y	Y	\$1,017.29	\$1,017.29	<input type="checkbox"/>	Y
CCA 106	EA	113029	Staff Attorney	09-14-2024	09-20-2024	To attend the NAIC 2024 Insurance Summit, to explore the newest ideas, the latest technology, and the future of regulatory practices, and to gain a greater perspective about the insurance industry and their role in the growing field.	Y	Y	Y	\$ 537.70	\$ 537.70	<input type="checkbox"/>	Y
CCA 106	EA	25147	Insurance Rate & Policy Analyst	09-14-2024	09-20-2024	This conference combines the best resources of NAIC and the National Producer Registry into a premier conference for insurance regulators and innovators, bringing them together to explore the newest ideas, the latest technology, and the future of regulato	Y	Y	Y	\$688.77	\$688.77	<input type="checkbox"/>	Y
CCA 106	EA	110696	Insurance Examiner II	09-14-2024	09-20-2024	The NAIC Insurance Summit brings together innovators and regulators to explore the newest ideas, technology, and the future of regulatory practices. Attendees will gain a greater perspective about the insurance industry and their role in the growing field	Y	Y	Y	\$ 522.50	\$ 522.50	<input type="checkbox"/>	Y
CCA 106	EA	110211	Health Rate & Policy Analyst	09-14-2024	09-20-2024	The NAIC Insurance Summit brings together innovators and regulators to explore the newest ideas, technology, and the future of regulatory practices. Attendees will gain a greater perspective about the insurance industry and their role in the growing field	Y	Y	Y	\$ 620.25	\$ 620.25	<input type="checkbox"/>	Y

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CCA 106	EA	100690	Insurance Commissioner	10-02-2024	10-06-2024	The NAIC 2024 Fall Western Zone Meeting will gather Insurance Commissioners from 17 states and territories to discuss timely and critical insurance issues. Some of the topics that will be discussed at this year's meeting include an update on the homeowne	Y	Y	N	\$ 391.50	\$ 391.50	Y
CCA 106	EA	100690	Insurance Commissioner	10-09-2024	10-09-2024	Insurance Commissioner has been asked by the Maui Mayor's office to attend the Maui Wildfire Disaster Recovery Community Update Meeting to respond to residents' insurance questions. Also, Commissioner will survey prospective hotels to hold the NAIC 2025	Y	Y	N	\$ 32.06	\$ 32.06	Y
CCA 106	EA	116592	CIAF Insurance Examiner III	10-14-2024	10-17-2024	To attend the 2024 Hawaii Captive Insurance Council (HCIC) Forum, to include training sessions that cover topics such as tax and audit updates, hot topics, and the recent trends in captive formation. Staff will also man the Branch's exhibit booth and mee	Y	Y	Y	\$ 1,640.38	\$ 1,640.38	Y
CCA 106	EA	116591	CIAF Insurance Examiner II	10-14-2024	10-17-2024	To attend the 2024 Hawaii Captive Insurance Council (HCIC) Forum, to include training sessions that cover topics such as tax and audit updates, hot topics, and the recent trends in captive formation. Staff will also man the Branch's exhibit booth and mee	Y	Y	Y	\$ 1,755.78	\$ 1,755.78	Y
CCA 106	EA	120978	CIAF Insurance Examiner II	10-14-2024	10-17-2024	To attend the 2024 Hawaii Captive Insurance Council (HCIC) Forum, to include training sessions that cover topics such as tax and audit updates, hot topics, and the recent trends in captive formation. Staff will also man the Branch's exhibit booth and mee	Y	Y	Y	\$ 1,687.83	\$ 1,687.83	Y
CCA 106	EA	116590	CIAF Insurance Examiner I	10-14-2024	10-17-2024	To attend the 2024 Hawaii Captive Insurance Council (HCIC) Forum, to include training sessions that cover topics such as tax and audit updates, hot topics, and the recent trends in captive formation. Staff will also man the Branch's exhibit booth and mee	Y	Y	Y	\$ 1,808.14	\$ 1,808.14	Y
CCA 106	EA	112456	CIAF Insurance Examiner III	10-14-2024	10-17-2024	To attend the 2024 Hawaii Captive Insurance Council (HCIC) Forum, to include training sessions that cover topics such as tax and audit updates, hot topics, and the recent trends in captive formation. Staff will also man the Branch's exhibit booth and mee	Y	Y	Y	\$ 1,647.78	\$ 1,647.78	Y
CCA 106	EA	108002	Deputy Commissioner and Captive Insurance Administrator	10-14-2024	10-17-2024	To attend the 2024 Hawaii Captive Insurance Council (HCIC) Forum, to meet with existing and prospective captive organizers, captive owners, and service providers. Will also be a speaker at one of the training sessions offered at the Forum.	Y	Y	Y	\$ 1,732.92	\$ 1,732.92	Y
CCA 106	EA	100690	Insurance Commissioner	10-14-2024	10-17-2024	To attend the 2024 Hawaii Captive Insurance Council (HCIC) Forum, to meet with existing and prospective captive organizers, captive owners, and service providers. Commissioner will also be a speaker at one of the training sessions offered at the Forum.	Y	Y	Y	\$ 1,659.84	\$ 1,659.84	Y
CCA106	EA	102779	Investigator	10-22-2024	10-22-2024	Investigator Jason Kamisugi is currently investigating two cases of suspected insurance fraud that occurred in Hilo. If the travel is approved, he will attempt to locate and interview the subjects of the two cases. Investigator William Muse will assist In	N	Y	N	\$208.43	\$208.43	Y
CCA106	EA	103216	Investigator	10-22-2024	10-22-2024	Investigator Jason Kamisugi is currently investigating two cases of suspected insurance fraud that occurred in Hilo. If the travel is approved, he will attempt to locate and interview the subjects of the two cases. Investigator William Muse will assist In	N	Y	N	\$132.43	\$132.43	Y
CCA106	EA	120904	Insurance Health Investigator	10-26-2024	10-30-2024	The National Association of Insurance Commissioners (NAIC) 2024 Western Zone Market Conduct will provide training in market oversight with an emphasis on entry level and intermediate market analysis and market examination skill sets. This is a cost-effect	Y	Y	Y	\$ 355.25	\$ 355.25	Y
CCA106	EA	22241	Investigator IV	10-26-2024	10-30-2024	This program will provide training in market oversight with an emphasis on entry level and intermediate market analysis and market examination skill sets. This is a cost-effective training opportunity as some of the traveler's expenses will be funded by t	Y	Y	Y	\$ 392.44	\$ 392.44	Y
CCA 106	EA	116591	CIAF Insurance Examiner II	11-13-2024	11-22-2024	To attend the Hawaii Captive Insurance Council ("HCIC") Hawaii Captive Insurance Seminar and Hawaii Captive Owners' Summit on November 19-20, 2024 in Tokyo, Japan. She will also attend meetings on November 15, 2024 with the Insurance Commissioner and as	Y	Y	N	\$ 3,590.21	\$ 3,590.21	Y
CCA 106	EA	100690	Insurance Commissioner	11-13-2024	11-22-2024	See attached memo	Y	Y	N	\$ 3,454.11	\$ 3,454.11	Y
CCA 106	EA	108011	Staff Attorney	11-14-2024	11-19-2024	This meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance. Many of the Insurance code provisions are derived from the NA	Y	Y	Y	\$ 1,673.26	\$ 1,673.26	Y
CCA 106	EA	5907	Chief Deputy Insurance Commissioner	11-14-2024	11-20-2024	The NAIC 2024 Summer National Meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance. Many of the Insurance Code provisions	Y	Y	Y	\$ 435.00	\$ 435.00	Y
CCA106	EA	102778	Administrator	11-14-2024	11-14-2024	The Insurance Fraud Branch has a case pending sentencing in the Fifth Circuit Court, State v. Romo. Colleen Chun, instead of Ryan Shinsato, will represent the State of Hawaii at the hearing. If approved, Ryan Shinsato will represent the State of Hawaii i	N	Y	N	\$203.68	\$203.68	Y
CCA106	EA	49525	Investigator IV	11-14-2024	11-20-2024	This meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance. Many of the Insurance Code provisions are derived from the NAI	Y	Y	Y	\$ 2,102.98	\$ 2,102.98	Y
CCA106	EA	118127	Staff Attorney	11-14-2024	11-14-2024	The Insurance Fraud Branch has a case scheduled for an evidentiary hearing on Maui, State v. Meador. The evidentiary hearing is scheduled for 11/14/24. Ryan Shinsato is the attorney assigned to prosecute the case and it is necessary for him to travel to	N	Y	N	\$222.71	\$222.71	Y
CCA 106	EA	108010	General Counsel	11-15-2024	11-19-2024	This meeting will provide a valuable forum for the exchange of ideas and in-depth consideration of insurance issues by regulators, industry representatives, and others interested in insurance. Many of the Insurance Code provisions are derived from the NAI	Y	Y	Y	\$ 1,642.63	\$ 1,642.63	Y

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CCA 106	EA	108002	Deputy Commissioner and Captive Insurance Administrator	11-16-2024	11-22-2024	To participate as a speaker at the Hawaii Captive Insurance Council ("HCIC") Hawaii Captive Insurance Seminar and Hawaii Captive Owner Summit on November 19-20, 2024 in Tokyo, Japan. He will also meet with captive owners, prospects, insurance brokers, an	Y	Y	N	\$ 2,750.29	\$ 2,750.29	Y
CCA106	EA	102779	Investigator	11-26-2024	11-26-2024	Investigators Jason Kamisugi and Claude Kojima are investigating cases of suspected insurance fraud that occurred in Maui. It is necessary for them to travel to Maui to interview the subjects and witnesses involved in these cases.	N	Y	N	\$213.18	\$213.18	Y
CCA106	EA	110611	Investigator	11-26-2024	11-26-2024	Investigators Jason Kamisugi and Claude Kojima are investigating cases of suspected insurance fraud that occurred in Maui. It is necessary for them to travel to Maui to interview the subjects and witnesses involved in these cases.	N	Y	N	\$137.18	\$137.18	Y
CCA-107	IA	120990	Program Administrator	05-21-2024	05-23-2024	Attend and participate at the Western Interstate Commission for Higher Education (WICHE) Regional Steering Committee and State Portal Entity Meeting 2024.	Y	Y	Y	\$1,112.39	\$1,112.39	Y
CCA 110	DA	25073	Investigator	01-22-2024	01-26-2024	The new employee needs orientation on landlord tenant issues and laws that he will enforce while employed as an OCP Investigator in Maui.	Y	Y	Y	\$ 1,203.11	\$ 1,203.11	Y
CCA-110	DA	100350	Executive Director	05-14-2024	05-17-2024	To attend the NAAG 2024 Consumer Protection Spring Conference.	Y	Y	Y	\$ 1,301.22	\$ 1,301.22	Y
CCA-110	DA	21811	Supervising Investigator	09-13-2024	09-19-2024	To attend the 45th Annual Business and Training Conference in Kansas City, MO.	Y	Y	Y	\$ 1,371.55	\$ 1,371.55	Y
CCA-110	DA	25073	Investigator	09-13-2024	09-19-2024	To attend the 45th Annual Business and Training Conference in Kansas City, MO.	Y	Y	Y	\$ 1,349.94	\$ 1,349.94	Y
CCA-110	DA	21376	Invesigator	09-18-2024	09-18-2024	To visit OCP Hilo office to discuss cases and office space.	N	Y	N	\$ 61.08	\$ 61.08	Y
CCA-110	DA	100350	Executive Director	09-28-2024	10-03-2024	To attend the 2024 Fall Consumer Protection Conference.	Y	Y	Y	\$ 1,853.43	\$ 1,853.43	Y
CCA-110	DA	100350	Executive Director	10-16-2024	10-16-2024	To visit OCP Maui office to meet with Investigator and discuss cases.	N	Y	N	\$ 58.53	\$ 58.53	Y
CCA-111	CA	106298	CRF Investigator V	03-03-2024	03-07-2024	To attend the NASAA 2024 Enforcement Training from March 5-7, 2024 in Minneapolis, MN.	Y	N	Y	\$ -	\$ -	Y
CCA-111	CA	101839	Commissioner of Securities	03-03-2024	03-07-2024	To attend the NASAA 2024 Enforcement Training from March 5-7, 2024 in Minneapolis, MN.	Y	N	Y	\$ -	\$ -	Y
CCA-111	CA	111001	Securities Education Specialist II	03-13-2024	03-15-2024	To attend the Annual Inter-County Criminal Intelligence Unit (ICCIU) Conference from March 13-15, 2024 in Poipu, Kauai	Y	Y	N	\$ 950.72	\$ 950.72	Y
CCA-111	CA	101839	Commissioner of Securities	03-13-2024	03-15-2024	To attend the Annual Inter-County Criminal Intelligence Unit (ICCIU) Conference from March 13-15, 2024 in Poipu, Kauai	Y	Y	N	\$ 950.72	\$ 950.72	Y
CCA-111	CA	111001	Securities Education Specialist II	04-17-2024	04-22-2024	To provide travel expenses for the winning high school team and two staff members to attend the 2024 National LifeSmarts Competition. The staff will also assist the team and participate in a state coordinator training and meetings.	Y	Y	N	\$ 2,037.75	\$ 2,037.75	Y
CCA-111	CA	120455	Securities Multi-Media Education Specialist I	04-17-2024	04-22-2024	To provide travel expenses for the winning high school team and two staff members to attend the 2024 National LifeSmarts Competition. The staff will also assist the team and participate in a state coordinator training and meetings.	Y	Y	N	\$ 1,992.75	\$ 1,992.75	Y
CCA-111	CA	101839	Commissioner of Securities	05-04-2024	05-08-2024	To attend the NASAA 2024 Spring Meeting Public Policy Symposium from May 6-7, 2024 in Washington, DC	Y	Y	N	\$ 1,608.58	\$ 1,608.58	Y
CCA-111	CA	21379	Business Registration Supervisor	05-17-2024	05-24-2024	To attend the 47th Annual IACA Conference from May 19-23, 2024 in Detroit, Michigan	Y	Y	N	\$2,208.41	\$2,208.41	Y
CCA-111	CA	102006	Business Center Specialist I	05-17-2024	05-24-2024	To attend the 47th Annual IACA Conference from May 19-23, 2024 in Detroit, Michigan	Y	Y	N	\$2,208.41	\$2,208.41	Y
CCA 111	CA	117941	Business Registration Supervisor	05-18-2024	05-18-2024	To attend and participate in the Molokai Homestead Farmers Alliance (MHFA) 2024 Molokai Community Resource Fair on May 18, 2024 held at the Lanikeha Community Center from 9:00am to 2:00pm	N	N	N	\$302.51	\$302.51	Y
CCA-111	CA	101839	Commissioner of Securities	06-18-2024	06-18-2024	To attend and participate in a Hawaii Government Employees Association (HGEA) presentation and to meet with staff of the Maui Business Action Center on June 18, 2024 in Kahului	N	N	N	\$198.94	\$198.94	Y
CCA-111	CA	106298	CRF Investigator V	06-18-2024	06-18-2024	To attend and participate in a Hawaii Government Employees Association (HGEA) presentation and to meet with staff of the Maui Business Action Center on June 18, 2024 in Kahului	N	N	N	\$266.94	\$266.94	Y
CCA-111	CA	106298	CRF Investigator V	06-25-2024	06-27-2024	To attend the 36th Annual Joint Regulatory Conference on June 27, 2024	Y	Y	N	\$ 454.07	\$ 454.07	Y
CCA-111	CA	101839	Commissioner of Securities	06-25-2024	06-27-2024	To attend the 36th Annual Joint Regulatory Conference on June 27, 2024	Y	Y	N	\$ 454.07	\$ 454.07	Y
CCA-111	CA	101839	Commissioner of Securities	09-04-2024	09-06-2024	To attend the 68th Annual Hawaii State Law Enforcement Officials Association (HSLEOA) Conference from September 4-6, 2024 in Koloa, Kauai	Y	Y	N	\$ 891.74	\$ 891.74	Y
CCA-111	CA	106298	CRF Investigator V	09-04-2024	09-06-2024	To attend the 68th Annual Hawaii State Law Enforcement Officials Association (HSLEOA) Conference from September 4-6, 2024 in Koloa, Kauai	Y	Y	N	\$906.53	\$906.53	Y

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CCA-111	CA	111001	Securities Education Specialist II	10-24-2024	10-24-2024	To attend as an exhibitor at the HMSA 2024 Akamai Living Fair on October 24, 2024, and to participate in the KAP presentation following the event at the Edith Kanaka'ole Multi-Purpose Stadium, Hilo.	N	N	N	\$208.68	\$208.68	Y
CCA-111	CA	120455	Securities Multi-Media Education Specialist I	10-24-2024	10-24-2024	To attend as an exhibitor at the HMSA 2024 Akamai Living Fair on October 24, 2024, 9:30 – 12:30 p.m. at the Edith Kanaka'ole Multi-Purpose Stadium, Hilo.	N	N	N	\$127.68	\$127.68	Y
CCA-111	CA	111001	Securities Education Specialist II	11-02-2024	11-02-2024	To attend the 51st Maui County Senior Fair at Maui Mall Village on November 2nd, 2024, to provide investor education outreach to the public, including seniors.	N	N	N	\$222.93	\$222.93	Y
CCA-111	CA	101839	Commissioner of Securities	11-02-2024	11-02-2024	To attend the 51st Maui County Senior Fair at Maui Mall Village on November 2nd, 2024, and to meet with staff of the Maui Business Action Center in Kahului	N	N	N	\$ 45.00	\$ 45.00	Y
CCA-112	AB	15985	Investigator V	07-23-2024	07-25-2024	To Interview Witnesses in Pending Case. To Conduct Compliance Site Inspections and Investigation of Ongoing Complaints.	Y	N	N	\$ 769.84	\$ 769.84	Y
CCA-112	AB	120572	Investigator	07-23-2024	07-25-2024	To Interview Witnesses in Pending Case. To Conduct Compliance Site Inspections and Investigation of Ongoing Complaints.	Y	N	N	\$ 708.68	\$ 708.68	Y
CCA-112	AB	12731	Investigator V	09-24-2024	09-26-2024	Compliance site inspections and investigation of ongoing complaints.	Y	N	N	\$ 541.34	\$ 541.34	Y
CCA-112	AB	120561	Computer Technician	09-24-2024	09-24-2024	To replace the UPS battery in the KONA office of RICO to enable backup power and graceful shutdown of network equipment in case of a power outage.	Y	N	N	\$222.18	\$222.18	Y
CCA-112	AB	8869	Investigator	10-30-2024	10-30-2024	Attending a meeting in Honolulu.	Y	Y	N	\$141.94	\$141.94	Y
CCA-112	AB	101309	Staff Attorney	11-08-2024	11-08-2024	Appearance at continued hearing on Motion for Contempt Order in RICO Case Nos. CLB 2022-234-L & CLB 2022-247-L.	Y	N	N	\$165.70	\$165.70	Y
CCA-112	AB	15985	Investigator V	11-13-2024	11-13-2024	Assess current situation relating to the Maui Wildfires.	Y	N	N	\$111.60	\$111.60	Y
CCA-112	AB	12731	Investigator IV	11-13-2024	11-13-2024	Assess current situation relating to the Maui Wildfires.	Y	N	N	\$221.60	\$221.60	Y
CCA-191	AA	100127	Director	02-22-2024	02-22-2024	To attend and present at the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the Island of Kauai.	N	Y	N	\$ 20.00	\$ 20.00	Y
CCA-191	AA	100897	Deputy Director	02-22-2024	02-22-2024	To attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the Island of Kauai.	N	Y	N	\$77.50	\$77.50	Y
CCA-191	AA	19453	Communications Specialist	02-22-2024	02-22-2024	To attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the Island of Kauai.	N	Y	N	\$ 44.00	\$ 44.00	Y
CCA-191	AA	100897	Deputy Director	02-27-2024	02-27-2024	To attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the Island of Hawaii.	N	Y	N	\$ 20.00	\$ 20.00	Y
CCA-191	AA	121759	Communications Specialist	02-27-2024	02-27-2024	To attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the Island of Hawaii.	N	Y	N	\$ 38.00	\$ 38.00	Y
CCA-191	AA	100127	Director	02-27-2024	02-27-2024	To attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the Island of Hawaii.	N	Y	N	\$ 20.00	\$ 20.00	Y
CCA-191	AA	102754	Communications Officer	02-27-2024	02-27-2024	To attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the Island of Hawaii.	N	Y	N	\$ 42.00	\$ 42.00	Y
CCA-191	AA	100127	Director	03-13-2024	03-13-2024	DCCA Maui office site visit and to attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the County of Maui.	N	Y	N	\$ 20.00	\$ 20.00	Y
CCA-191	AA	100897	Deputy Director	03-13-2024	03-14-2024	DCCA Maui office site visit and to attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the County of Maui.	N	Y	N	\$77.50	\$77.50	Y
CCA-191	AA	102754	Communications Officer	03-13-2024	03-13-2024	DCCA Maui office site visit and to attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the County of Maui.	N	Y	N	\$ 44.00	\$ 44.00	Y
CCA-191	AA	19453	Communications Specialist	03-13-2024	03-13-2024	DCCA Maui office site visit and to attend the public hearing on the application of Hawaiian Telcom Services Company, Inc. for a new cable television franchise for the County of Maui.	N	Y	N	\$ 44.00	\$ 44.00	Y
CCA-191	AA	100897	Deputy Director	04-12-2024	04-12-2024	Meet with realtor and tour possible new office space for RICO - Hilo.	N	Y	N	\$77.50	\$77.50	Y
CCA-191	AA	124822	Business Management Officer	04-12-2024	04-12-2024	Meet with realtor and tour possible new office space for RICO - Hilo.	N	Y	N	\$ 44.00	\$ 44.00	Y
CCA-191	AA	100127	Director	05-29-2024	05-29-2024	To conduct/attend public hearing on the cable television franchise renewal application of Spectrum Oceanic, LLC for the island of Kauai.	N	Y	N	\$ 20.00	\$ 20.00	Y
CCA-191	AA	19453	Communications Specialist	05-29-2024	05-29-2024	To attend public hearing on the cable television franchise renewal application of Spectrum Oceanic, LLC for the island of Kauai.	N	Y	N	\$ 42.00	\$ 42.00	Y
CCA-191	AA	121759	Communications Specialist	06-28-2024	06-28-2024	Attend and memorialize Mayor's presentation briefing and Mortgage Assistance Event.				\$77.50	\$77.50	Y
CCA-191	AA	19453	Communications Specialist	08-24-2024	08-24-2024	To participate at the AARP Aging in Place Workshop. Communications staff will participate by manning a booth and providing educational outreach.	N	Y	N	\$ 45.00	\$ 45.00	Y
CCA-191	AA	121759	Communications Specialist	08-24-2024	08-26-2024	To participate at the AARP Aging in Place Workshop. Communications staff will participate by manning a booth and providing educational outreach.	N	Y	N	\$76.00	\$76.00	Y

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CCA-191	AA	100897	Deputy Director	11-08-2024	11-08-2024	To conduct site visits on November 8, 2024 for potential office space in Hilo, Hawaii.	N	Y	N	\$76.00	\$76.00	Y
CCA-191	AA	124822	Business Management Officer	11-08-2024	11-08-2024	To conduct site visits on November 8, 2024 for potential office space in Hilo, Hawaii.	N	Y	N	\$ 45.00	\$ 45.00	Y
CCA-191	AA	19453	Communications Specialist	11-16-2024	11-16-2024	To participate at the 2nd Annual Puakalehua Celebrate Ohana Festival. Communications staff will participate by manning a booth and providing educational outreach.	N	Y	N	\$ 45.00	\$ 45.00	Y
CCA-191	AA	121759	Communications Specialist	11-16-2024	11-16-2024	To participate at the 2nd Annual Puakalehua Celebrate Ohana Festival. Communications staff will participate by manning a booth and providing educational outreach.	N	Y	N	\$76.00	\$76.00	Y
CCA 191	AH	101296	Administrative Hearings Officer	08-12-2024	08-22-2024	National Judicial College Administrative Law: Fair Hearing (JS 612) The trip is essential for the continued education.	Y	Y	Y	\$3,257.62	\$3,257.62	Y
CCA 191	AH	102722	Administrative Hearings Officer	08-12-2024	08-22-2024	National Judicial College Administrative Law: Fair Hearing (JS 612) The trip is essential for the continued education.	Y	Y	Y	\$3,257.62	\$3,257.62	Y
CCA-191	AI	102769	IS Manager	02-25-2024	02-28-2024	At Gartner CIO Leadership Forum 2024, IT Leaders have access to expert guidance, actionable tools and CIO peer insights to amplify their impact and lead digital business acceleration. This conference is included with our Gartner subscription.	Y	Y	Y	\$ 939.97	\$ 939.97	Y
CCA-191	AI	122934	ISCO Solutions Branch Supervisor	05-13-2024	05-16-2024	Gartner Application Innovation & Business Solutions Summit is for enterprise application and software engineering leaders to meet and learn about research, changes and innovation in the software development solutions environment. As the Solutions Branch	Y	Y	Y	\$ 1,193.30	\$ 1,193.30	Y
CCA 191	AI	119346	ISCO DP Sys Analyst IV	09-16-2024	09-20-2024	Dreamforce is an invaluable opportunity to learn how to leverage Salesforce's latest data and AI solutions, including Einstein 1, Data Cloud, and Slack. Mr. Johnson will get access to 1,500+ sessions, hands-on workshops and product demos.	Y	Y	Y	\$ 2,355.11	\$ 2,355.11	Y
CCA 901	MA	102768	Consumer Affairs and Compliance Officer	01-25-2024	01-25-2024	Travel request for David Mattice to attend the Monthly Management Meeting for section heads and meet with CACS staff at the PUC Honolulu Office on January 25, 2024.	Y	Y	N	\$ 94.99	\$ 94.99	Y
CCA 901	MA	102768	Consumer Affairs and Compliance Officer	02-16-2024	02-16-2024	Travel request for David Mattice to participate in an in-person interview for the vacant Enforcement Officer position at the PUC Honolulu Office on February 16, 2024.	N	Y	N	\$ 90.90	\$ 90.90	Y
CCA 901	MA	100955	Commissioner	02-23-2024	02-28-2024	Travel request for Naomi U. Kuwaye to attend the NARUC Winter Policy Summit, February 25 - 28, 2024, in Washington, DC.	Y	Y	N	\$ 1,572.43	\$ 1,572.43	Y
CCA 901	MA	100954	Commissioner	02-23-2024	02-28-2024	Travel request for Colin A. Yost to attend the NARUC Winter Policy Summit, February 25 - 28, 2024, in Washington, DC.	Y	Y	N	\$ 1,946.01	\$ 1,946.01	Y
CCA 901	MA	100953	Chairperson	02-23-2024	03-02-2024	Travel request for Leodoloff R. Asuncion, Jr. to attend NARUC Winter Policy Summit, February 25 - 28, 2024, and attend various meetings, February 29, 2024 - March 1, 2024, in Washington, DC.	Y	Y	N	\$ 1,521.89	\$ 1,521.89	Y
CCA 901	MA	100542	Chief Counsel	02-23-2024	02-28-2024	Travel request for Caroline Ishida to attend the NARUC Winter Policy Summit, February 25 - 28, 2024, in Washington, DC.	Y	Y	N	\$ 1,586.15	\$ 1,586.15	Y
CCA 901	MA	102768	Consumer Affairs and Compliance Officer	03-06-2024	03-07-2024	Travel request for David Mattice to attend along with CACS staff the DCCA Consumer Fair and the Hawaii Buildings, Facilities & Property Management Expo and the Monthly Manager's Meeting, March 6 - 7, 2024, Honolulu, HI.	N	Y	N	\$ 470.74	\$ 470.74	Y
CCA 901	MA	100955	Commissioner	04-10-2024	04-10-2024	Travel request for Naomi U. Kuwaye to attend the Hawaiian Electric's Wildfire Safety Symposium, April 10, 2024, at the Imiloa Astronomy Center in Hilo, Hawaii.	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 901	MA	100953	Chairperson	04-10-2024	04-10-2024	Travel request for Leodoloff R. Asuncion, Jr. to attend the Hawaiian Electric Wildfire Safety Symposium, April 10, 2024, at the Imiloa Astronomy Center in Hilo, Hawaii.	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 901	MA	177617	Chief of Policy and Research	04-10-2024	04-11-2024	Travel request for Grace Relf to attend the Hawaiian Electric Wildfire Safety Symposium, April 10 - 11, 2024, at the Imiloa Astronomy Center in Hilo, Hawaii.	Y	Y	N	\$ 418.50	\$ 418.50	Y
CCA 901	MA	102524	Utility Analyst	04-10-2024	04-11-2024	Travel request for Kyra Howe to attend the Hawaiian Electric Wildfire Safety Symposium, April 10 - 11, 2024, at the Imiloa Astronomy Center in Hilo, Hawaii.	Y	Y	N	\$ 305.76	\$ 305.76	Y
CCA 901	MA	44862	PUC District Representative - Maui	04-11-2024	04-11-2024	Travel request for Kevin Ke'a to attend the Hawaiian Electric Wildfire Safety Symposium, April 11, 2024, at the Imiloa Astronomy Center in Hilo, Hawaii.	Y	Y	N	\$ 44.00	\$ 44.00	Y
CCA 901	MA	102768	Consumer Affairs and Compliance Officer	04-25-2024	04-26-2024	Travel request for David Mattice to attend the Monthly Management Meeting with section heads and meet with CACS staff on April 25, 2024. Attend the Annual WTMB Meeting on April 26, 2024, in Honolulu, HI.	Y	Y	N	\$ 379.57	\$ 379.57	Y
CCA 901	MA	100542	Chief Counsel	05-03-2024	05-09-2024	Travel request for Caroline Ishida to attend 2024 National Conference of Regulatory Attorneys, May 5-8, 2024, in Harrisburg, PA.	Y	Y	N	\$1,761.39	\$1,761.39	Y
CCA 901	MA	121819	Supervising Attorney	05-03-2024	05-09-2024	Travel request for Mark Kaetsu to attend the 2024 National Conference of Regulatory Attorneys, May 5-8, 2024, in Harrisburg, PA.	Y	Y	N	\$1,761.39	\$1,761.39	Y
CCA 901	MA	102678	Commission Counsel	05-03-2024	05-09-2024	Travel request for Ashley Agcaoili to attend the 2024 National Conference of Regulatory Attorneys, May 5-8, 2024, in Harrisburg, PA.	Y	Y	N	\$1,776.91	\$1,776.91	Y
CCA 901	MA	117629	PUC Economist	05-11-2024	05-17-2024	Travel request for Markrich to attend the NARUC Spring 2024 Rate School, May 12 - 17, 2024, at the Coronado Island Marriott Resort & Spa, in Coronado, CA.	Y	Y	N	\$1,869.90	\$1,869.90	Y
CCA 901	MA	121748	PUC Economist	05-11-2024	05-17-2024	Travel request for Abigail J. Raup to attend the NARUC Spring 2024 Rate School, May 12-17, 2024, in Coronado, CA.	Y	Y	N	\$ 1,969.09	\$ 1,969.09	Y

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CCA 901	MA	100955	Commissioner	05-17-2024	05-23-2024	Travel request for Naomi U. Kuwaye to attend the 2024 Western Conference of Public Service Commissioners, May 19 - 22, 2024, in Vail, CO.	Y	Y	N	\$ 2,276.20	\$ 2,276.20	Y
CCA 901	MA	100953	Chairperson	05-17-2024	05-23-2024	Travel request for Leodoloff R. Asuncion, Jr. to attend the 2024 Western Conference of Public Service Commissioners, May 19 - 22, 2024, and the Western Wildfire Workshop, May 22, 2024, in Vail, CO.	Y	Y	N	\$ 1,801.15	\$ 1,801.15	Y
CCA 901	MA	177617	Chief of Policy and Research	05-17-2024	05-23-2024	Travel request for Grace Relf to attend the 2024 Western Conference of Public Service Commissioners, May 19 - 22, 2024, in Vail, CO.	Y	Y	N	\$ 1,390.74	\$ 1,390.74	Y
CCA 901	MA	120768	Consumer Affairs & Compliance Officer	05-21-2024	05-23-2024	Travel request for David Mattice to attend the 11th Hawai'i Energy Conference + Exhibition, Maui Arts & Cultural Center, May 22-23, 2024, Kahului, Hawaii.	Y	Y	N	\$ 1,043.60	\$ 1,043.60	Y
CCA 901	MA	4486	Kauai District Representative	05-22-2024	05-23-2024	Travel request for Jacob A. Gandeza to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$700.00	\$700.00	Y
CCA 901	MA	121638	Accountant V	05-22-2024	05-23-2024	Travel request for Lea Reyes to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$697.29	\$697.29	Y
CCA 901	MA	36925	Auditor	05-22-2024	05-23-2024	Travel request for Jaclyn Young to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$697.29	\$697.29	Y
CCA 901	MA	28477	Chief Auditor	05-22-2024	05-23-2024	Travel request for Carolyn Laborte to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$ 588.09	\$ 588.09	Y
CCA 901	MA	34164	Chief Engineer	05-22-2024	05-23-2024	Travel request for Debby N. Shin to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$697.29	\$697.29	Y
CCA 901	MA	118029	Engineer	05-22-2024	05-23-2024	Travel request for Taesun E. Kim to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$697.29	\$697.29	Y
CCA 901	MA	106173	Economist	05-22-2024	05-23-2024	Travel request for Daniel Park to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$706.79	\$706.79	Y
CCA 901	MA	102524	Utility Analyst	05-22-2024	05-23-2024	Travel request for Kyra Howe to attend the Hawai'i Energy Conference (HEC), May 22-23, 2024, in Kahului, HI (Maui).	Y	Y	N	\$706.79	\$706.79	Y
CCA 901	MA	117629	PUC Economist	05-22-2024	05-23-2024	Travel request for Max Markrich to attend the 11th Hawai'i Energy Conference + Exhibition, May 22-23, 2024, Maui Arts & Cultural Center, Kahului, Hawaii.	Y	Y	N	\$702.00	\$702.00	Y
CCA 901	MA	121748	PUC Economist	05-22-2024	05-23-2024	Travel request for Abigail Raup to attend the 11th Hawai'i Energy Conference + Exhibition, May 22-23, 2024, Maui Arts & Cultural Center, Kahului, Hawaii.	Y	Y	N	\$545.00	\$545.00	Y
CCA 901	MA	118031	PUC Utility Analyst	05-22-2024	05-23-2024	Travel request for Ashley Norman to attend the 11th Hawai'i Energy Conference + Exhibition, May 22-23, 2024, Maui Arts & Cultural Center, Kahului, Hawaii.	Y	Y	N	\$ 581.94	\$ 581.94	Y
CCA 901	MA	117631	PUC Education & Outreach Specialist	05-22-2024	05-23-2024	Travel request for Dorothy Vo to attend the 11th Hawai'i Energy Conference + Exhibition, May 22-23, 2024, Maui Arts & Cultural Center, Kahului, Hawaii.	Y	Y	N	\$545.00	\$545.00	Y
CCA 901	MA	100954	Commissioner	05-22-2024	05-23-2024	Travel request for Colin A. Yost to attend the 11th Hawai'i Energy Conference + Exhibition, May 22 -23, 2024, Maui Arts & Cultural Center, Kahului, Hawaii.	Y	Y	N	\$792.00	\$792.00	Y
CCA 901	MA	100955	Commissioner	07-02-2024	07-03-2024	Travel request for Naomi Kawaye to attend the Maui Island Meeting & Site Visit and public meetings on July 2, returning July 3, 2024	Y	Y	N	\$ 394.30	\$ 394.30	Y
CCA 901	MA	100542	Chief Counsel	07-02-2024	07-03-2024	Travel request for Caroline Ishida to host/facilitate/attend an "Informational Meeting - the Maui Island Grid," on July 2, 2024, in Kahului, HI, and to attend a site visit to the MECO Maalaea Power Plant.	Y	Y	N	\$ 388.22	\$ 388.22	Y
CCA 901	MA	120736	Commission Counsel	07-02-2024	07-03-2024	Travel request for Lisa Engebretsen to host/facilitate/attend "Informational Meeting - the Maui Island Grid," on July 2, 2024, in Kahului, HI, and to attend a site visit to the MECO Maalaea Power Plant.	Y	Y	N	\$ 486.93	\$ 486.93	Y
CCA 901	MA	34164	Chief Engineer	07-02-2024	07-03-2024	Travel request for Debby Shin to host/facilitate/attend an "Informational Meeting - the Maui Island Grid," on July 2, 2024, in Kahului, HI, and to attend a site visit to the MECO Maalaea Power Plant.	Y	Y	N	\$ 382.35	\$ 382.35	Y
CCA 901	MA	117632	Communications Officer	07-02-2024	07-03-2024	Travel request for Deborah Kwan to host/facilitate/attend an "Informational Meeting - the Maui Island Grid," on July 2, 2024, in Kahului, HI, and to attend a site visit to the MECO Maalaea Power Plant.	Y	Y	N	\$ 386.22	\$ 386.22	Y
CCA 901	MA	100953	Chairperson	07-02-2024	07-03-2024	Travel request for Leodoloff R. Asuncion, Jr. to participate in the Maui Island Informational Meeting and Maalaea Site Visit, July 2, 2024, in Kahului, Hawaii.	Y	Y	N	\$ 397.30	\$ 397.30	Y
CCA 901	MA	100954	Commissioner	07-02-2024	07-03-2024	Travel request for Colin A. Yost to participate in the Maui Island Informational Meeting and Maalaea Site Visit, July 2, 2024, in Kahului, Hawaii.	Y	Y	N	\$ 386.22	\$ 386.22	Y
CCA 901	MA	102102	PUC Utility Analyst	07-02-2024	07-03-2024	Travel request for Andrew Okabe to participate in the Maui Island Informational Meeting and Maalaea Site Visit, July 2, 2024, in Kahului, Hawaii.	Y	Y	N	\$ 356.22	\$ 356.22	Y
CCA 901	MA	121798	Government and Legislative Affairs Analyst	07-02-2024	07-03-2024	Travel request for David Richmond to participate in the Maui Island Informational Meeting and Maalaea Site Visit, July 2, 2024, in Kahului, Hawaii.	Y	Y	N	\$ 382.28	\$ 382.28	Y
CCA 901	MA	100953	PUC Chair	07-08-2024	07-09-2024	Travel Request to 1) conduct public hearing on 7/8/2024 for docket 2022-0140, Hawaii Water Service Company, Inc.'s rate increase application and 2) observe the applicant's EOC training on 7/9/2024.	Y	Y	N	\$ 445.28	\$ 445.28	Y

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CCA 901	MA	100955	Commissioner	07-08-2024	07-09-2024	Travel Request to 1) conduct public hearing on 7/8/2024 for docket 2022-0140, Hawaii Water Service Company, Inc.'s rate increase application and 2) observe the applicant's EOC training on 7/9/2024.	Y	Y	N	\$ 441.28	\$ 441.28	Y
CCA 901	MA	100954	Commissioner	07-08-2024	07-09-2024	Travel Request to 1) conduct public hearing on 7/8/2024 for docket 2022-0140, Hawaii Water Service Company, Inc.'s rate increase application and 2) observe the applicant's EOC training on 7/9/2024.	Y	Y	N	\$ 452.99	\$ 452.99	Y
CCA 901	MA	100542	Chief Counsel	07-08-2024	07-09-2024	Travel Request to 1) conduct public hearing on 7/8/2024 for docket 2022-0140, Hawaii Water Service Company, Inc.'s rate increase application and 2) observe the applicant's EOC training on 7/9/2024. Travel Request AMENDED to include rental car. Another	Y	Y	N	\$ 458.99	\$ 458.99	Y
CCA 901	MA	121819	Attorney	07-08-2024	07-09-2024	Travel Request to 1) conduct public hearing on 7/8/2024 for docket 2022-0140, Hawaii Water Service Company, Inc.'s rate increase application and 2) observe the applicant's EOC training on 7/9/2024.	Y	Y	N	\$ 431.28	\$ 431.28	Y
CCA 901	MA	106173	PUC Economist	07-08-2024	07-09-2024	Travel Request to 1) conduct public hearing on 7/8/2024 for docket 2022-0140, Hawaii Water Service Company, Inc.'s rate increase application and 2) observe the applicant's EOC training on 7/9/2024.	Y	Y	N	\$ 397.28	\$ 397.28	Y
CCA 901	MA	28477	Chief Auditor	07-08-2024	07-09-2024	Travel Request to 1) conduct public hearing on 7/8/2024 for docket 2022-0140, Hawaii Water Service Company, Inc.'s rate increase application and 2) observe the applicant's EOC training on 7/9/2024. NOTE: Staff is deviating (booking her own flights) and w	Y	Y	N	\$ 397.28	\$ 397.28	Y
CCA 901	MA	100953	Chairperson	07-12-2024	07-21-2024	Travel request for Leodolfo R. Asuncion, Jr. to attend the CCIF Breakfast & Report Release and the NARUC 2024 Summer Policy Summit, July 14 - 17, 2024, at the Palm Beach Convention Center, in West Palm Beach, Florida. July 18 - 19, 2024, attend various	Y	Y	N	\$ 1,271.48	\$ 1,271.48	Y
CCA 901	MA	120768	Consumer Affairs and Compliance Officer	07-25-2024	07-26-2024	Travel request for David Mattice to attend the Monthly Management Meeting for PUC section heads on 7/25 and PUC All-Staff Meeting on 7/26 at PUC Honolulu office.	Y	Y	N	\$ 472.63	\$ 472.63	Y
CCA 901	MA	44864	Hawaii District Office Representative	07-26-2024	07-26-2024	Travel request for Cheresa Coles to attend all staff meeting at the PUC Honolulu Office on Friday, July 26, 2024. *NOTE* Per DAGS, Comptroller, Since meal will be provided, meal allowance is not allowed for SOH employees.	Y	Y	N	\$ 24.00	\$ 24.00	Y
CCA 901	MA	44862	PUC District Representative - Maui	07-26-2024	07-26-2024	Travel request for Kevin Ke'a to attend all-staff meeting at the PUC Honolulu Office on Friday, July 26, 2024. *NOTE* per DAGS, Comptroller, Since meals will be provided, meal allowance is not allowed for SOH employees	Y	Y	N	\$ 24.00	\$ 24.00	Y
CCA 901	MA	44863	Kauai District Representative	07-26-2024	07-26-2024	Travel request for Jacob A. Gandeza to attend the PUC All Staff Meeting, on July 26, 2024, at the Honolulu Office.	Y	Y	N	\$ 39.89	\$ 39.89	Y
CCA 901	MA	121798	Government Affairs Officer	08-02-2024	08-08-2024	Travel request for David Richmond to attend the 2024 NCSL Legislative Summit, August 4-7, 2024, in Louisville, KY.	Y	Y	N	\$ 1,522.87	\$ 1,522.87	Y
CCA 901	MA	120768	Consumer Affairs and Compliance Officer	08-29-2024	08-29-2024	Travel request for David Mattice to attend the Monthly Management meeting for section heads at the PUC Honolulu office Thursday, August 29, 2024	Y	Y	N	\$ 89.05	\$ 89.05	Y
CCA 901	MA	121601	Executive Officer	09-06-2024	09-06-2024	Travel request for Jodi Endo Chai to attend Kuihelani Solar Blessing & Grand Opening on Maui Friday, September 6, 2024	N	Y	N	\$ 43.00	\$ 43.00	Y
CCA 901	MA	100953	Chairperson	09-06-2024	09-06-2024	Travel request for Leodolfo R. Asuncion, Jr. to attend the AES Kuihelani Solar-Storage Project grand opening and blessing site visit on Maui Island. September 6, 2024	N	Y	N	\$76.00	\$76.00	Y
CCA 901	MA	100955	Commissioner	09-11-2024	09-13-2024	Travel request for Naomi U. Kuwaye to attend the Hawaii Congress of Planning Officials 2024 Conference: Balancing Change in a Dynamic Landscape, September 11 - 13, 2024, at the Westin Hapuna, Waimea, Hawaii.	Y	Y	N	\$ 1,083.08	\$ 1,083.08	Y
CCA 901	MA	100953	Chairperson	09-11-2024	09-13-2024	Travel request for Leodolfo R. Asuncion, Jr. to attend the Hawaii Congress of Planning Officials 2024 Conference: Balancing Change in a Dynamic Landscape, September 11 -13, 2024, at the Westin Hapuna, Waimea, Hawaii	Y	Y	N	\$ 1,083.08	\$ 1,083.08	Y
CCA 901	MA	121601	Executive Officer	09-11-2024	09-13-2024	Travel request for Jodi Endo Chai to attend the Hawaii Congress of Planning Officials 2024 Conference: Balancing Change in a Dynamic Landscape, September 11-14 2024, at the Westin Hapuna, Waimea, Hawaii.	Y	Y	N	\$ 1,137.90	\$ 1,137.90	Y
CCA 901	MA	120768	Consumer Affairs and Compliance Officer	09-14-2024	09-20-2024	Travel request for David Mattice to attend the One Call Concepts User Group Annual Meeting in Key West, FL., September 16-19, 2024. Deviation - Leave one day earlier than the authorized date (9/13 instead of 9/14)	Y	Y	N	\$ 1,974.13	\$ 1,974.13	Y
CCA 901	MA	42690	Compliance Attorney	09-14-2024	09-20-2024	Travel request for Suelyn Tran to attend the One Call Concepts User Group Annual Meeting in Key West, FL., September 16-19, 2024. Deviation - Several hours stopover in LA on the return from Key West; Returning to HNL 9/21, one day after authorized return	Y	Y	N	\$ 2,320.41	\$ 2,320.41	Y
CCA 901	MA	100953	PUC Chair	10-04-2024	10-04-2024	Travel Request to conduct public hearing on 10/4/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	N	Y	N	\$ 45.00	\$ 45.00	Y
CCA 901	MA	100954	Commissioner	10-04-2024	10-04-2024	Travel Request to conduct public hearing on 10/4/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	N	Y	N	\$ 45.00	\$ 45.00	Y

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CCA 901	MA	100955	Commissioner	10-04-2024	10-04-2024	Travel Request to conduct public hearing on 10/4/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	N	Y	N	\$ 45.00	\$ 45.00	Y
CCA 901	MA	100542	Chief Counsel	10-04-2024	10-04-2024	Travel Request to conduct public hearing on 10/4/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	N	Y	N	\$ 45.00	\$ 45.00	Y
CCA 901	MA	102155	Attorney	10-04-2024	10-04-2024	Travel Request to conduct public hearing on 10/4/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	N	Y	N	\$ 71.76	\$ 71.76	Y
CCA 901	MA	36925	Auditor	10-04-2024	10-04-2024	Travel Request to conduct public hearing on 10/4/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	N	Y	N	\$ 20.00	\$ 20.00	Y
CCA 901	MA	121819	Supervising Attorney	10-14-2024	10-17-2024	Travel request for Mark Kaetsu to attend the 2024 Utility Finance & Accounting October 15-17 2024 in Las Vegas.	Y	N	Y	\$2,500.00	\$2,500.00	Y
CCA 901	MA	100953	PUC Chair	10-17-2024	10-17-2024	Travel Request to conduct public hearing on 10/17/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 901	MA	100954	Commissioner	10-17-2024	10-17-2024	Travel Request to conduct public hearing on 10/17/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 901	MA	100955	Commissioner	10-17-2024	10-17-2024	Travel Request to conduct public hearing on 10/17/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	Y	Y	N	\$ 45.00	\$ 45.00	Y
CCA 901	MA	102155	Attorney	10-17-2024	10-17-2024	Travel Request to conduct public hearing on 10/17/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 901	MA	106173	PUC Economist	10-17-2024	10-17-2024	Travel Request to conduct public hearing on 10/17/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 901	MA	117629	PUC Economist	10-17-2024	10-17-2024	Travel Request to conduct public hearing on 10/17/2024 for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing.	Y	Y	N	\$ 20.00	\$ 20.00	Y
CCA 901	MA	100953	PUC Chair	10-28-2024	10-29-2024	Travel Request to conduct public hearings on 10/28/2024 in Kona and on 10/29/2024 in Hilo for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing(s).	Y	Y	N	\$ 416.35	\$ 416.35	Y
CCA 901	MA	100954	Commissioner	10-28-2024	10-29-2024	Travel Request to conduct public hearings on 10/28/2024 in Kona and on 10/29/2024 in Hilo for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing(s).	Y	Y	N	\$ 416.35	\$ 416.35	Y
CCA 901	MA	100955	Commissioner	10-28-2024	10-29-2024	Travel Request to conduct public hearings on 10/28/2024 in Kona and on 10/29/2024 in Hilo for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing(s).	Y	Y	N	\$ 416.35	\$ 416.35	Y
CCA 901	MA	102155	Attorney	10-28-2024	10-29-2024	Travel Request to conduct public hearings on 10/28/2024 in Kona and on 10/29/2024 in Hilo for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing(s).	Y	Y	N	\$ 366.35	\$ 366.35	Y
CCA 901	MA	117629	PUC Economist	10-28-2024	10-29-2024	Travel Request to conduct public hearings on 10/28/2024 in Kona and on 10/29/2024 in Hilo for docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application...site visit before the public hearing(s).	Y	Y	N	\$ 344.10	\$ 344.10	Y
CCA 901	MA	121821	Legal Assistant	10-29-2024	10-29-2024	Public Hearing on docket 2024-0158, The Gas Company, LLC dba Hawaii Gas' rate increase application	N	Y	N	\$ 43.00	\$ 43.00	Y
CCA 901	MA	120768	Consumer Affairs and Compliance Officer	10-31-2024	10-31-2024	Travel request for David Mattice to attend the Monthly Management meeting for section heads at the PUC Honolulu office Thursday, October 31, 2024	N	Y	N	\$ 90.64	\$ 90.64	Y
CCA 901	MA	100955	Commissioner	11-08-2024	11-13-2024	Travel request for Naomi U. Kuwaye to attend the NARUC Annual Meeting & Education Conference November 10-13,2024 - Anaheim, California	Y	Y	N	\$ 1,628.24	\$ 1,628.24	Y
CCA 901	MA	100953	Chairperson	11-08-2024	11-14-2024	Travel request for Leodoloff R. Asuncion, Jr. to attend the CCIF Kickoff Forum and the 2024 NARUC Annual Meeting and Education Conference, November 10 - 13, 2024, at the Marriott Anaheim, Anaheim, California.	Y	Y	N	\$1,302.03	\$1,302.03	Y
CCA 901	MA	44864	Hawaii District Office Representative	11-26-2024	11-26-2024	Travel request for Cheresa Coles to attend "in-person" DiSC Workshop Training - Tuesday, November 26, 2024 at Leiopapa a Kamehameha Bldg. 235. S. Beretania St., Honolulu 10th fl. Rm. 1001	Y	N	Y	\$ 102.27	\$ 102.27	Y

Department of Commerce and Consumer Affairs
Expenditures/Encumbrances for Wildfire Response

Table 24

Prog ID	Sub-Org	Description of Expenditure/Encumbrance	Justification	Existing Budget Item(s) affected (If Any)	MOF	FY25		FY26		FEMA Reimbursable?	Reimbursement Applied for?
						Encumbrance Balance	Expenditure	Encumbrance Balance	Expenditure		
CCA 103	HA	Consultant costs	Access to expertise needed to review filing related to Maui wildfires.	Operational budget is affected	B			\$ 900,000.00		N	N
CCA112	AB	Ad space in Maui News	To help assist with the wildfire assessment	NA	B		\$ 104.50			N	N
CCA112	AB	Ad space in Maui News	To help assist with the wildfire assessment	NA	B		\$ 104.50			N	N
CCA112	AB	Ad space in Maui News	To help assist with the wildfire assessment	NA	B		\$ 130.63			N	N
CCA112	AB	Ad space in Maui News	To help assist with the wildfire assessment	NA	B		\$ 104.50			N	N
CCA112	AB	Ad space in Maui News	To help assist with the wildfire assessment	NA	B		\$ 130.63			N	N
CCA112	AB	Ad space in Maui News	To help assist with the wildfire assessment	NA	B		\$ 104.50			N	N
CCA901	MA	To provide assistance and advisory services/tasks reasonably related to Electric Utility Operations	PUC statutory duties and obligations	Operational budget is affected	B			1,000,000		N	N

Department of Commerce and Consumer Affairs
 Personnel utilized for Wildfire Response

Table 25

<u>Prog ID</u>	<u>Sub-Org</u>	<u>Positions dispersed for Wildfire Reponse</u>	<u>Justification</u>	<u>MOF</u>	<u>FY25</u>				<u>FY26</u>				<u>Expected End Date</u>	<u>FEMA Eligible?</u>	<u>FEMA Reimb App?</u>	
					<u>Pos (P)</u>	<u>Pos (T)</u>	<u>Payroll Hours</u>	<u>\$\$\$</u>	<u>Pos (P)</u>	<u>Pos (T)</u>	<u>Payroll Hours</u>	<u>\$\$\$</u>				
		NONE														