



CITY COUNCIL
CITY AND COUNTY OF HONOLULU
530 SOUTH KING STREET, ROOM 202
HONOLULU, HAWAII 96813-3065
TELEPHONE: (808) 768-5010 • FAX: (808) 768-5011

ANN H. KOBAYASHI
COUNCILMEMBER, DISTRICT 5
CHAIR, COMMITTEE ON BUDGET
TELEPHONE: (808) 768-5005
FAX: (808) 768-1227
EMAIL: akobayashi@honolulu.gov

MEMORANDUM

Date: July 2, 2014
To: Clayton Wong, Fiscal Administrator
From: Councilmember Ann Kobayashi *AK*
Subject: Report on 2014 Hawaii State Association of Counties (HSAC) Annual Conference

I was very fortunate to attend the 2014 Hawaii State Association of Counties (HSAC) Annual Conference on June 12 and June 13, 2014. This year's conference focus was on economic development, sustainability, and leadership for the Counties of Hawaii.

Attached are brief highlights. Please feel free to call me if you have any questions.

Thank you.

Thursday, June 12, 2014

1. Legislative Report
 - a. Recap of the 2014 Legislative Session by Dan Boylan, Professor at the University of Hawaii.
2. Discussion on how Hawaii and its counties can achieve 70% clean energy by 2030. This discussion included speakers from various energy and electric companies in Hawaii.
3. Discussion on how Hawaii and its counties can keep pace with Global Tourism. Various speakers included stakeholders in the Hawaii Tourism Authority and transportation experts.
4. Glenn Furuya, the founder and President of Leadership Work, gave a talk focused on island style leadership.
5. Attended a welcome dinner reception at the Royal Hawaiian Ocean Lawn.

Friday, June 13, 2014

1. HSAC General Membership Meeting
2. Discussion on "Preparing for Climate Change" and its affects on the islands.
3. Closing remarks and Conference Conclusion

City Council
City and County of Honolulu

CLAIM FOR TRAVEL REIMBURSEMENT

Date: June 19, 2014

Traveler: Councilmember Ann Kobayashi
Event: Hawaii State Association of Counties 2014 Annual Conference
Location: The Moana Surfrider, Royal Hawaii, Sheraton Waikiki Oahu, HI
Dates: From June 12, 2014 To June 13, 2014

| Description | Amount | Notes: |
|--------------------------|---------------------|--------|
| 1. Registration Fee | \$200.00 | |
| 2. Airfare | | |
| 3. Hotel | | |
| 4. Meals | | |
| 5. Ground Transportation | | |
| 6. Tips | | |
| 7. Other | | |
| Other | | |
| Other | | |
| 8. Adjustment | | |
| TOTAL REIMBURSEMENT | 200 | |

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



Signature of Traveler

JUN 19 2014

Date