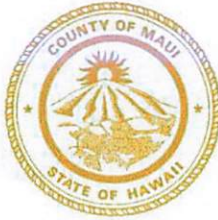


MICHAEL P. VICTORINO
Mayor

ANDREW H. MARTIN
Prosecuting Attorney

MICHAEL S. KAGAMI
First Deputy Prosecuting Attorney




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2022 SEP 12 PM 2:25

DEPARTMENT OF THE PROSECUTING ATTORNEY
COUNTY OF MAUI
150 SOUTH HIGH STREET
WAILUKU, MAUI, HAWAII 96793
PHONE (808) 270-7777 • FAX (808) 270-7625

OFFICE OF THE
COUNTY CLERK

September 9, 2022

Ms. Michele Yoshimura 
Budget Director, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793



Mayor Date 9/12/22

For Transmittal to:

Honorable Alice L. Lee, Chair
and Members of the Maui County Council
200 South High Street
Wailuku, Hawaii 96793

SUBJECT: NOTIFICATION OF EXPENDITURE OF FORFEITURE FUNDS


Dear Chair King and Members:

The Department of the Prosecuting Attorney has forfeiture funds available from the Criminal Forfeiture (320N) Account, pursuant to Section 712A-16(2)(b), HRS. These funds were obtained through the Department's enforcement efforts and must be used only for law enforcement purposes and not to supplant the law enforcement resources of the local agency.

We are informing you of our intent to use \$5,226.00 in federal forfeiture funds for training travel expenses.

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at ext. 7777.

Sincerely,


ANDREW H. MARTIN
Prosecuting Attorney

COUNTY COMMUNICATION NO. 22-221

Leave No Victim Behind IV
San Marcos, Texas
Travel Date 10/23 - 10/28/22

Andrew Martin

Hawaiian Airlines one way - use his previous credit	
United Airlines one way	\$513.87
Registration	\$488.00
Hotel (estimated)	\$552.00
Per Diem	\$652.50
Other Costs (Uber, baggage fees, parking)	<u>\$260.00</u>
Total	\$2,465.87

Chelsie Takasaki

Southwest	\$662.00
Registration	\$488.00
Hotel (estimated)	\$552.00
Per Diem	\$797.50
Other Costs (Uber, baggage fees, parking)	<u>\$260.00</u>
Total	\$2,759.50

\$ 5,226.00

WORKSHEET B
COMPUTATION OF PER DIEM

Travler(s) Name: ANDREW H. MARTIN

Check One: Intra-State (overnight) Intra-State (same day)
 X Out-of-State

Travel from: OGG to AUSTIN, TEXAS on official business

Dept. Date 10/24/2022 Time: 7:15 AM Return Date: 10/28/2022 Time: 3:10 PM

A. Computation of Per Diem Allowance: (Intra-state Overnight/Out-of-state)

[illegible]

*In computing per diem, for intra-state travel, the official time begins 60 minutes before the scheduled departure and ends upon the return to the employee's home island.

***In computing per diem, for out-of-state travel, the official time begins no later than 24 hours prior to the time the employee is scheduled to be at work at the out-of-state destination and ends upon the employee's return to employee's home airport. The allowable claim shall be in terms of quarter day periods (see chart)**

Time	Dept. Date	Return Date
12:01am to 06:00am	1 day	0.25
06:01am to 12:00pm	0.75	0.50
12:01pm to 06:00pm	0.50	0.75
6:01pm to midnight	0.25	1 day

This chart should be used for overnight travel to calculate the quarter day periods for both the departure time (Dept.Date) and returning time (Return Date), which should be added to the Full Days to arrival at the Total Days in Section A above.

WORKSHEET B COMPUTATION OF PER DIEM

Travler(s) Name: CHELSIE TAKASAKI

Check One: Intra-State (overnight) Intra-State (same day)
 X Out-of-State

Travel from: OGG to AUSTIN, TEXAS on official business

Dept. Date 10/23/2022 Time: 7:45 AM Return Date: 10/28/2022 Time: 12:45 PM

A. Computation of Per Diem Allowance: (Intra-state Overnight/Out-of-state)

Dates	Total Qtrs	Rate	Total
10/23/2022	3	36.25	\$ 108.75
10/24/2022	4	36.25	\$ 145.00
10/25/2022	4	36.25	145.00
10/26/2022	4	36.25	145.00
10/27/2022	4	36.25	145.00
10/28/2022	3	36.25	108.75
Total A \$			<u>797.50</u>

*In computing per diem, for intra-state travel, the official time begins 60 minutes before the scheduled departure and ends upon the return to the employee's home island.

*In computing per diem, for out-of-state travel, the official time begins no later than 24 hours prior to the time the employee is scheduled to be at work at the out-of-state destination and ends upon the employee's return to employee's home airport. The allowable claim shall be in terms of quarter day periods (see chart)

Time	Dept. Date	Return Date
12:01am to 06:00am	1 day	0.25
06:01am to 12:00pm	0.75	0.50
12:01pm to 06:00pm	0.50	0.75
6:01pm to midnight	0.25	1 day

This chart should be used for overnight travel to calculate the quarter day periods for both the departure time (Dept.Date) and returning time (Return Date), which should be added to the Full Days to arrival at the Total Days in Section A above.