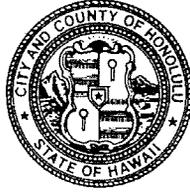


DEPARTMENT OF BUDGET AND FISCAL SERVICES
CITY AND COUNTY OF HONOLULU
530 SOUTH KING STREET, ROOM 208 • HONOLULU, HAWAII 96813
PHONE: (808) 768-3900 • FAX: (808) 768-3179 • INTERNET: www.honolulu.gov



PETER B. CARLISLE
MAYOR

MICHAEL R. HANSEN
DIRECTOR

NELSON H. KOYANAGI, JR.
DEPUTY DIRECTOR

January 10, 2012

The Honorable Ernest Y. Martin, Chair
and Members
Honolulu City Council
530 South King Street, Room 202
Honolulu, Hawaii 96813

RECEIVED
CITY CLERK
C & C OF HONOLULU
2012 JAN 10 AM 10:14

Dear Chair Martin and Councilmembers:

Subject: Quarterly Report of Gifts Valued at \$2,500 or Less
and Requested Acceptance

This report to Council enumerates all gifts taken into custody by the Department of Budget and Fiscal Services for the quarter ending December 31, 2011. This report is submitted under the provisions of Resolution No. 05-349, CD1 FD1. Information on each gift is set forth in the attached list.

We respectfully request the acceptance of this gift by the Council on behalf of the City and County of Honolulu.

Please feel free to contact Michael Golojuch at 768-3908, if you have any questions regarding this report.

Sincerely,

Handwritten signature of Michael R. Hansen in cursive.

Michael R. Hansen
Director

APPROVED:

Handwritten signature of Douglas S. Chin in cursive.

Douglas S. Chin
Managing Director

cc: Budgetary Administration Division
Administration Fiscal

DEPT. COM. 15

QUARTERLY REPORT OF GIFTS RECEIVED VALUED AT
\$2,500 OR LESS UNDER RESOLUTION NO. 05-349, CD1, FD1

CITY AGENCY: Department of Budget and Fiscal Services

QUARTER ENDING: December 31, 2011

The following gifts were taken into custody by the agency in the previous quarter.

<u>Description of the Gift</u>	<u>Donor's Estimated Value of the Gift</u>	<u>Donor</u>
Travel to Fairfax, VA for the CGI Steering Committee meeting March 5-6, 2012	\$1,500 (airfare, hotel, meals, and ground transportation)	CGI

**City and County of Honolulu
Declaration of Gift**

Donor Name CGI Technologies and Solutions Inc.

Donor Address 820 Mililani Street, Suite 711

Honolulu, HI 96813

Donor Telephone No. 808-528-0267

Statement of Ownership and/or Terms of Conveyance:

Airfare, lodging, ground transportation, and meals for Robert Morita to attend the CGI Steering Committee meeting in Fairfax, Virginia from March 5-6, 2012. Mr. Morita was elected to the steering committee in December 2011.

Description of Gift and Value:

(Attach documentation to support the value and purpose of the gift, i.e. invoice, receipt, etc.)

Approximate value of the items are as follows:

Airfare:	\$ 800
Hotel:	\$ 400
Meals:	\$ 200
Ground:	<u>\$ 100</u>
TOTAL	\$1,500

Jan 6, 2012		William H Kern	Director, Consulting
Date	Donor's Signature	Print Donor's Name	Donor's Title