



Kiwanis Board of Trustees Meeting Agenda

August 25, 2022

4:00 p.m.

CALL TO ORDER

Margo Dutton, Governor

1. Approval of 2021-2022 Board Meeting Minutes of August 4, 2022
2. Review request for reimbursement on vouchers submitted
late by Greg Peros
3. Review Governor-elect's office and travel budget request

Pete Edwards

Pete Edwards

ADJOURNMENT

Margo Dutton, Governor

Tricia Hart

From: Pete Horton
Sent: Wednesday, August 10, 2022 2:40 PM
To: Tricia Hart
Subject: FW: Trustee Expenses
Attachments: Trustee training.PDF; Mid year south.PDF

From: Greg Peros <gperos@mauibeachhotel.com>
Sent: Tuesday, July 5, 2022 7:22 PM
To: Pete Edwards (peteedwards1939@gmail.com) <peteedwards1939@gmail.com>
Cc: Pete Horton <pete@cnhkiwanis.org>; Mark McDonald <mark@cnhkiwanis.org>
Subject: FW: Trustee Expenses

Aloha Pete Edwards,

Attached are my request for reimbursement for my travels as a 1st year Trustee. I apologize for not knowing the rules. I thought I had until September (as long it is turned in before the end of FY) to send in my expense request. Nonetheless no excuses. As we say in Hawaii, If can can, if no can no can. Lmk.

Mahalo,
G



Greg P. Peros
General Manager

Maui Beach Hotel

170 Kaahumanu Ave. Kahului, Hawaii 96732
ph: 808.872.9301 | fax: 808.871.5797 | cell: 808.280.2461
gperos@mauibeachhotel.com | www.mauibeachhotel.com | www.springboardhospitality.com
[@springboardhospitality](https://www.instagram.com/springboardhospitality)

From: Greg Peros <>
Sent: Monday, July 4, 2022 3:09 PM
To: 'Pete Horton' <pete@cnhkiwanis.org>
Subject: RE: Trustee Expenses

Aloha Pete,

Mahlo for your help with this. Please see the attached expense request for reimbursement for Mid-Year South and the Trustee training.

Kiwanis

California-Nevada-Hawaii District

WWW.KIWANISINTERNATIONAL.ORG

EXPENSE REPORT

DEMAND OF TREASURER FOR REIMBURSEMENT
CALIFORNIA-NEVADA-HAWAII DISTRICT
OF KIWANIS INTERNATIONAL

****Expenses must be claimed no later than 90 days
of date occurred and before listed deadline****

FINAL SUBMISSION DEADLINE FOR REIMBURSEMENT IS SEPTEMBER 30TH

Name: Greg Peros Office: Trustee
Region: 18
Current date: 6/28/22 Period Covered: 2/11/22 to 2/13/22 Event: Mid Year South

EXPENSES

Mileage: Automobile _____ miles @ _____ \$ 0.520 \$ _____
(Detail or mileage worksheet must be attached for approval)

Airfare: Hawaiian Airlines _____ 372.00

Other Transportation _____

Hotel (number of days) 2 nights @ _____ \$75.00 /night 150

Miscellaneous (itemize) _____

TOTAL DEMAND FOR THIS EXPENSE VOUCHER

(All expenses will be reviewed for compliance with budget)

\$522.00

I certify the expenses on this voucher are actual and the receipts attached are accurate.

Signature Gregory P. Peros _____

Mail reimbursement to: 129 Kealahilani St, Kahului, HI 96732

Kahului _____ (Street Address) 96732
(City) _____ (State) _____ (Zip + 4) _____

-RECEIPTS MUST BE ATTACHED FOR APPROVAL-

Charge to Account No. _____

Please note: Mail this form with copies of all receipts attached to District Treasurer Pete Horton

Cal-Nev-Ha District of Kiwanis
8360 Red Oak Street, Suite 201
Rancho Cucamonga, CA 91730
B) 909-736-1704



Passenger Information

| | |
|------------------------|-----------------------|
| TICKET NUMBER | 1732186281864 |
| PASSENGER NAME | PEROS/GREGORY P |
| FREQUENT FLYER NUMBER | HA159220804 |
| ISSUE DATE | 09FEB2022 |
| ISSUING AIRLINE | HAWAIIAN AIRLINES |
| ISSUING AGENT | HAWAIIAN AIRLINES/GXM |
| ISSUING AGENT LOCATION | UPOLU POINT, HI |
| TOUR CODE | CHMBH000001B |

Booking Reference

| |
|--------|
| WUQRLT |
|--------|

Itinerary Details

| FLIGHT | DEPART | ARRIVE | CABIN/SEAT | BAGGAGE | FLIGHT INFO |
|--------------------|--|--|----------------------------|----------|---|
| HA 72 Ok to fly | KAHULUI MAUI, HI (OGG) 10/Feb/2022 11:55am | LONG BEACH, CA (LGB) 10/Feb/2022 7:15pm | Economy 17G (Confirmed) | 0 pieces | Fare Basis: OHX00TMNWP05 Not Valid Before: 10 Feb Not Valid After: 09 Mar |
| HA 71 Ok to fly | LONG BEACH, CA (LGB) 15/Feb/2022 7:00am | KAHULUI MAUI, HI (OGG) 15/Feb/2022 11:00am | Economy 24C (Confirmed) | 0 pieces | Fare Basis: KHX00DMNWP05 Not Valid Before: 15 Feb Not Valid After: 05 Sep |

Receipt And Payment Details

| | |
|------------------------------------|---|
| Fare | USD 322.90 |
| Taxes/Fees/Carrier-Imposed Charges | USD 0.10 US1 (US Domestic Transportation Tax) USD 19.80 US2 (US International Transportation Tax) USD 9.00 ZP (Segment Tax) USD 11.20 AY (US Security Fee) USD 9.00 XF (US Passenger Facility Charge) |
| Fare Calculation Line | OGG HA LGB128.21HA OGG194.69USD322.90END ZPOGGLGB XFOGG4.5LGB4.5 |
| Endorsement / Restrictions | NONE |
| Exchanged Ticket | 1732186088165 |
| Additional fare | USD 0.00 |
| Form of Payment | Credit Card - Visa : XXXXXXXXXXXX 4100 |
| Total | USD 372.00 |
| Total Additional Collection | USD 67.45 |

Stay Details



STAY DATES

Fri Feb 11, 2022 – Sun Feb 13, 2022

Room(s): 1

Adult(s): 1



San Diego Marriott Mission Valley

8757 Rio San Diego Drive San Diego California 92108 USA

Phone: +1 619-692-3800

#89532714

Greg Peros, thank you for your reservation. Your reservation is guaranteed to your *Visa* card. An email with this information has been sent to **jaygpp@aol.com**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to the email address associated with your reservation. If you prefer, you may request a paper copy at the front desk when you check in. Learn how to change your email address.

Not Guaranteed: 24hr Cancel Policy.

Summary of Charges

Room Type: Guest room, 2 Queen, City view, Balcony

Member Rate Flexible

1 room(s) for 2 night(s)

Prices in USD

Friday, February 11, 2022

161.00

Saturday, February 12, 2022

180.00

Total cash rate

341.00

Estimated government taxes and fees

42.70

Total Stay

383.70 USD

Cancellation Policy

Kiwanis

California-Nevada-Hawaii District

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EXPENSE REPORT

DEMAND OF TREASURER FOR REIMBURSEMENT
CALIFORNIA-NEVADA-HAWAII DISTRICT
OF KIWANIS INTERNATIONAL

****Expenses must be claimed no later than 90 days
of date occurred and before listed deadline****

FINAL SUBMISSION DEADLINE FOR REIMBURSEMENT IS SEPTEMBER 30TH

Name: Greg Peros Office: Trustee
Region: 18
Current date: 6/28/22 Period Covered: 10/15/21 to 10/17/21 Event: Trustee Training Conf

EXPENSES

Mileage: Automobile _____ miles @ _____ \$ 0.520 \$ _____
(Detail or mileage worksheet must be attached for approval)

Airfare: Hawaiian Airlines _____ 266.50

Other Transportation _____

Hotel (number of days) _____ nights @ _____ \$75.00 /night _____

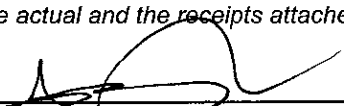
Miscellaneous (itemize) _____

TOTAL DEMAND FOR THIS EXPENSE VOUCHER

(All expenses will be reviewed for compliance with budget)

\$266.50

I certify the expenses on this voucher are actual and the receipts attached are accurate.

Signature Gregory P. Peros 

Mail reimbursement to: 129 Kealahilani St, Kahului, HI 96732

Kahului _____ (Street Address) 96732
(City) _____ (State) _____ (Zip + 4)

-RECEIPTS MUST BE ATTACHED FOR APPROVAL-

Charge to Account No. _____

Please note: Mail this form with copies of all receipts attached to District Treasurer Pete Horton

Cal-Nev-Ha District of Kiwanis
8360 Red Oak Street, Suite 201
Rancho Cucamonga, CA 91730
B) 909-736-1704



Passenger Information

Booking Reference

| | |
|------------------------|-----------------------|
| TICKET NUMBER | 1732184225259 |
| PASSENGER NAME | PEROS/GREGORY P |
| FREQUENT FLYER NUMBER | HA159220804 |
| ISSUE DATE | 30SEP2021 |
| ISSUING AIRLINE | HAWAIIAN AIRLINES |
| ISSUING AGENT | HAWAIIAN AIRLINES/HBQ |
| ISSUING AGENT LOCATION | INTERNET SITE, TX |
| TOUR CODE | CHMBH000001B |

| |
|--------|
| MUCYJG |
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Itinerary Details

| FLIGHT | DEPART | ARRIVE | CABIN/SEAT | BAGGAGE | FLIGHT INFO |
|--------------------|---|---|-------------------------------|----------|---|
| HA 72 Ok to fly | KAHULUI MAUI, HI (OGG) 14/Oct/2021 11:10am | LONG BEACH, CA (LGB) 14/Oct/2021 7:30pm | Economy 15C (Confirmed) | 0 pieces | Fare Basis: OHX00TMN/WP05 Not Valid After: 09 Mar |
| HA 71 Ok to fly | LONG BEACH, CA (LGB) 19/Oct/2021 8:35am | KAHULUI MAUI, HI (OGG) 19/Oct/2021 11:05am | Economy 24C (Confirmed) | 0 pieces | Fare Basis: OHX00TMN/WP05 Not Valid After: 09 Mar |

Receipt And Payment Details

| | |
|------------------------------------|---|
| Fare | USD 218.44 |
| Taxes/Fees/Carrier-Imposed Charges | USD 0.06 US1 (US Domestic Transportation Tax) USD 8.60 ZP (Segment Tax) USD 19.20 US2 (US International Transportation Tax) USD 11.20 AY (US Security Fee) USD 9.00 XF (US Passenger Facility Charge) |
| Fare Calculation Line | OGG HALGB109.22HA OGG109.22USD218.44END ZPOGGLGB XFOGG4.5LGB4.5 |
| Endorsement / Restrictions | NON-REFUNDABLE/CARRIER RESTRICTIONS APPLY/NO FEE TOCHANGE |
| Form of Payment | Credit Card - Visa : XXXXXXXXXXXX 4100 |
| Total | USD 266.50 |