

From: Loretta Reinersmann [REDACTED]
Subject: RE: 2GS - Accounting
Date: February 28, 2020 at 03:21
To: Denise Antolini [REDACTED], C. Scott Fulton [REDACTED]
Cc: David Forman [REDACTED], Lan Nguyen [REDACTED]

Thank you. I will review and let you know any questions.

--Loretta



Loretta S. Reinersmann
V.P. Finance & Administration
THE ENVIRONMENTAL LAW [REDACTED]
[REDACTED]

From: Denise Antolini [REDACTED]
Sent: Thursday, February 27, 2020 3:04 PM
To: C. Scott Fulton [REDACTED]; Loretta Reinersmann [REDACTED]
Cc: David Forman <[REDACTED]>; Lan Nguyen <[REDACTED]>
Subject: Re: 2GS - Accounting

External Email - If suspicious, please contact [REDACTED]

Hi Loretta,
Little follow up ...
I'm attaching the final invoices we received yesterday for
- Sodexo and
- Prestige Valet
The invoices are the same amount as indicated on my chart.
Copying Lan now in case there are questions that need follow up on her side.
I know that Justice Wilson is working on the invoices for the two events at the Court.
Will keep you posted.
Thanks,
Denise

Denise Antolini, Professor of Law
On Sabbatical Spring 2020
Former Associate Dean for Academic Affairs (2011-2019)
William S. Richardson School of Law, University of Hawai'i at Mānoa
2485 Dole Street - Clinical Building, Room 207D, Honolulu, Hawai'i, USA 96822
[REDACTED] +1 [REDACTED]
Deputy Chair, World Commission on Environmental Law
International Union for the Conservation of Nature (IUCN)



On Wed, Feb 26, 2020 at 6:55 PM Denise Antolini [REDACTED]

Dear Scott, Loretta,

I am so happy that our Second Global Symposium was a big hit - *thanks* to the generosity of ELI, to the presence of Scott, Paul, and Sandra ... and to the very patient Loretta! We could not have done it without you, truly.

It took an amazing amount of work from all of us - and our friends, colleagues, partners, staff, law students - and all the vendors (who were all great) - and the end result was fabulous, productive, and fun.

Now that I've recovered a bit and am back from some travels, I wanted to share with you what I believe is a near-final accounting of the ELI and ELP contributions. I think it's important to be transparent with our funding sources and to be sure this accords with ELI's expectations.

Of course, this accounting does not include all the in-kind contributions to the event - from volunteer time to major out- of-pocket expenses by our speakers (almost all of whom flew on their own personal or organizational dime) and some off-budget funding from many of us on the organizing team. It all adds up to a great partnership!

I've attached a little chart, showing that (*if my numbers are right - please check Loretta once those final invoices come in from Mike Wilson and Dawn Nekoba - and if I put things in the right columns*), we spent:

- **\$15,641.76**, "saving" 37% of the ELI budget of \$25,000
- **\$06,152.15**, "saving" 38% of the ELP budget of \$10,000 (from the Davis Levin Livingston law firm)
- **\$21,793.91** - total expenditure

Please let me know if you have any questions. Lan (in the ELP office) is processing the payments on ELP's side this week.

In terms of follow up, we will soon be uploading the materials to the ELP web site, sending out some post-2GS announcements and photos, and work on the proceedings. Need to keep the momentum and good outcomes going! Will keep you posted.

Many thanks again for all your kindness and help. Truly an honor to work with ELI!

Best,

Denise

Denise Antolini, Professor of Law

On Sabbatical Spring 2020

Former Associate Dean for Academic Affairs (2011-2019)

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2485 Dole Street - Clinical Building, Room 207D, Honolulu, Hawai'i, USA 96822

[REDACTED] Cell +1 (808) [REDACTED]

Deputy Chair, World Commission on Environmental Law

Special Study, World Commission on Environmental Health
International Union for the Conservation of Nature (IUCN)



From: Denise Antolini [REDACTED]
Subject: Re: 2GS - Accounting
Date: February 27, 2020 at 10:04
To: Scott Fulton [REDACTED], Loretta Reinersmann [REDACTED]
Cc: David Forman [REDACTED], Lan Nguyen [REDACTED]

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[REDACTED]

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International Union for the Conservation of Nature (IUCN)



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Deputy Chair, World Commission on Environmental Law
International Union for the Conservation of Nature (IUCN)



BILL TO:
William S. Richardson
School of Law
2515 Dole Street
Honolulu, HI, 96822
ATTN: Kylie Downs

SERVICES RENDERED TO:
UH, MANOA-CENTRAL ACCI
2573 DOLE STREET
HONOLULU, HI 96822

TERMS	SDX A/R NUMB	DESCR
Net30	15222	
02/01/2020 SECOND GLOBAL SYMPOSIUM		
4	Total Gallons Starbucks Coffee @ \$26.00	
3	Total Gallons Tazo Hot Tea @ \$19.00 per	
4	Gallons Orange Juice @ \$24.00 per galic	
5	Total Gallons Infused Ice Water @ \$7.00	
1	Medium Cubed Fruit Tray	
4	Dozen Muffins @ \$24.00 per dozen	
4	Dozen Croissants @ \$24.00 per dozen	
60	Fruit and Yogurt Parfaits @ \$4.00 each	
Handcrafted Sandwich Buffet for 60 people		
1	Medium Gourmet Cheese Tray	
1	Medium Vegetarian Antipasto Platter	
Disposable Products for 60 people @ \$.75		
Delivery		
Administrative Charge		
Service Charge		

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE IN
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AM

From: Denise Antolini [REDACTED]
Subject: 2GS - Accounting
Date: February 26, 2020 at 18:55
To: Scott Fulton [REDACTED] Loretta Reinersmann [REDACTED]
Cc: David Forman [REDACTED]

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**2GS ELI & ELP Accounting - 26
Feb 2020 .doc**



Second Global Symposium 2020

Accounting for ELI and ELP

Updated 2.26.20 – CONFIDENTIAL

Vendor	Description	Cost	Totals
ELI			
Hotel (Kathy)	Holiday Inn - Speakers	\$8672.73	
Hotel	Sheraton - Olson	\$860	
Transport Hawaii Car Service (Daniel)	Fri – Holiday Inn	\$1009.45	
“	Sat - Holiday Inn	\$504.72	
“	Sat - Sheraton	\$412.96	
Caterer (Sean – Wilson to send invoice)	Prosecutors Dinner (at Supreme Court)	\$400 (est)	
Caterer (Dawn to send invoice)	GJIE Lunch (at Supreme Court)	\$500 (est)	
Sodexo	Breakfast, Lunch, Reception (Day 2 at Law School)	\$2,863.05	
Prestige Valet	Parking for Reception	\$418.85	\$15,641.76
Budget			\$25,000.00
Balance (savings/%)			\$9,358.24 (37%)
ELP – Law School			
New Otani Hotel	Sir David King	\$1,521.03	
Pre-Symposium Dinner (Denise)	Orchids/Halekulani	\$2,406.95	
Cindy's Lei Shop	Lei for Speakers	\$890.05	
Da Spot Catering (Denise)	Private Reception (Judie Pavey, Th Jan. 30)	\$748.69	
Costco	Misc food, snacks	\$436.36	
Costco		\$30.26	
Starbucks		\$37.59	
Professional Image (May)	Nameplates	\$14.55	
Parking (Alexa)		\$21.00	
Lyft	Forman transport	\$45.67	\$6,152.15
Budget			\$10,000.00
Balance (savings/%)			\$3,847.85 (38%)