

National Conference of State Legislatures (NCSL)
2011 Biennium through 6/14/11

Beginning Budget \$273,849.00
 FY 2010 Stimulus Funding \$116,584.00
 FY 2011 Stimulus Funding \$121,020.00 *Actual FY11 Dues were \$500 less than estimated
 Participation Budget \$36,245.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship	Unreimbursed/Out of pocket Expenses
Biennial Budget, House Republicans									\$9,061.25			
7/20-23/09	Elsie Arntzen		\$193.60		\$806.40				\$1,000.00	NCSL Conf, Philadelphia PA 7/09		\$756.70 Registration, Remainder of Air Ticket
10/19-22/09	Tom McGillvray			\$81.85	\$218.11	\$40.00			\$339.96	Emerging Ldrs, Chicago IL 10/09		Information regarding registration, transportation unknown
4/8-12/10	Gary MacLaren				\$1,000.00				\$1,000.00	NCSL Spring Forum, Washington DC 4/10		\$1,444.70 Unreimbursed Airline, Registration, Lodging, Meals
12/7-11/10	Jesse O'Hara		\$322.80	\$26.00	\$676.22	\$146.00	\$425.00	\$449.79	\$2,045.81	NCSL Meeting, Phoenix AZ, 12/10		Information regarding registration unknown
8/8-11/11	Jesse O'Hara		\$543.80				\$589.00		\$1,132.80	NCSL Legislative Summit, Texas, 8/11		Note: Airline, Registration were prepaid. Event is in Aug, 2011.
Balance									\$3,542.68			
Biennial Budget, House Democrats									\$9,061.25			
7/20-24/09	JP Pomnichowski		\$400.40	\$31.00	\$561.65	\$209.00	\$619.00	\$448.92	\$2,269.97	NCSL Conf, Philadelphia PA 7/09		None known
7/20-24/09	Julie French	\$396.00			\$786.31	\$245.00	\$499.00		\$1,926.31	NCSL Conf, Philadelphia PA 7/09		None known
7/20-24/09	Chuck Hunter		\$543.00		\$941.55		\$625.00		\$2,109.55	NCSL Conf, Philadelphia PA 7/09		None known
10/19-23/09	Pat Noonan		\$570.90		\$218.11				\$789.01	Emerging Ldrs, Chicago IL 10/09		Information regarding meals, registration unknown
11/5-7/09	Franke Wilmer		\$431.00	\$15.00					\$446.00	NCSL Ldrshp, San Francisco, CA 11/09		Information regarding meals, lodging, registration unknown
12/8-12/09	Jon Sesso		\$515.90		\$88.50				\$604.40	NCSL Fiscal Ldrs Summit, San Diego CA 12/09		Information regarding meals, registration unknown
12/8-12/09	Bob Bergren	\$217.80			\$448.21				\$666.01	NCSL Fiscal Ldrs Summit, San Diego CA 12/09	Flight, Portion of Lodging	
7/24-28/10	Galen Hollenbaugh						\$565.00		\$565.00	NCSL Annual Mtg, Louisville KY, 7/10	Flight, Lodging paid from House Maj Leadership funds.	Information regarding meals unknown
Balance									-\$315.00			
Biennial Budget, Senate Republicans									\$9,061.25			
4/8-11/10	Ryan Zinke		\$39.92		\$1,035.08		\$425.00		\$1,500.00	NCSL Spring Forum, Washington DC 4/10		\$734.98 Unreimbursed Airline, Cab Fares (No Meals Claimed)
Balance									\$7,561.25			
Biennial Budget, Senate Democrats									\$9,061.25			
7/24-28/10	Carol Williams		\$930.20	\$25.00	\$766.74		\$595.00		\$2,316.94	NCSL Annual Mtg, Louisville KY, 7/10		Information regarding meals unknown
7/24-28/10	Mitch Tropila		\$509.30	\$88.85	\$588.84	\$90.00	\$595.00		\$1,871.99	NCSL Annual Mtg, Louisville KY, 7/10		
12/7-11/10	Cliff Larsen		\$220.80	\$238.61	\$629.80	\$157.00	\$425.00		\$1,671.21	NCSL Meeting, Phoenix AZ 12/10		
12/7-10/10	Carol Williams			\$14.95	\$224.90	\$205.00	\$425.00		\$869.85	NCSL Fall Forum, Phoenix AZ 12/10		Information regarding airline ticket unknown
Balance									\$2,331.26			
Sub-Total, NCSL Expenses to Date									\$260,728.81			
REMAINING NCSL Budget as of 6/14/11									\$13,120.19			

**Council of State Governments (CSG)
2011 Biennium Through 6/14/11**

Beginning Budget **\$205,921.00**
 FY 2010 Dues Paid **\$84,547.00**
 FY 2011 Dues Paid **\$87,929.00**
 Participation Budget **\$33,445.00**

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship	Unreimbursed/Out of pocket Expenses
Biennial Budget, House Republicans (Sales)									\$8,361.25			
8/5-9/09	Bill Beck		\$483.35						\$483.35	CSG Mtg, Colorado Springs, 8/09		Information regarding lodging, meals, registration unknown
9/11-14/10	Bob Lake	\$275.00			\$432.90	\$34.00			\$741.90	CSG Annual Mtg, Sun Valley ID 9/10		\$350 Registration to be paid when receipt received
Balance									\$7,136.00			
Biennial Budget, House Democrats (Bergren)									\$8,361.25			
5/20-24/09	Bob Bergren	\$217.80			\$12.00	\$72.00		\$449.84	\$751.64	CSG Mtg, San Diego CA 5/09	Registration?	Information regarding airline ticket unknown
10/5-8/09	Betsy Hands		\$368.90	\$12.00	\$275.85		\$350.00		\$1,006.75	CSG Mtg, Santa Fe NM 10/09		Information regarding meals unknown
10/4-7/09	Sue Malek		\$151.64		\$459.80	\$58.00	\$350.00	\$359.14	\$1,378.58	CSG Mtg, Santa Fe NM 10/09		None known
10/4-7/09	Diane Sands		\$439.90				\$350.00		\$789.90	CSG Mtg, Santa Fe NM 10/09		Information regarding lodging, meals unknown
5/19-23/10	Jon Sesso		\$657.30						\$657.30	CSG Econ Summit, NY 5/10	Registration, 2 Nights' Lodging	Remainder Lodging, Meals
7/12-16/10	Sue Malek		\$727.30					\$448.64	\$1,175.94	CSG Training, Colorado Springs 7/10		Information regarding lodging, meals, registration unknown
3/19-21/10	Betsy Hands		\$423.80						\$423.80	CSG West, Portland OR, 3/10		Information regarding lodging, meals, registration unknown
Balance									\$2,177.34			
Biennial Budget, Senate Republicans (Story)									\$8,361.25			
10/4-8/09	Bruce Tutvedt		\$615.85	\$70.00	\$770.72	\$72.00	\$350.00	\$454.30	\$2,332.87	CSG Mtg, Santa Fe NM 10/09		None known
10/4-8/09	Jeff Essmann		\$237.40	\$122.50	\$731.80	\$54.00	\$350.00		\$1,495.70	CSG Mtg, Santa Fe NM 10/09		None known
9/11-14/10	Jeff Essmann	\$380.24			\$444.40	\$68.00	\$350.00	\$358.90	\$1,601.54	CSG Annual Mtg, Sun Valley ID 9/10		None known
Balance									\$2,931.14			
Biennial Budget, Senate Democrats (Williams)									\$8,361.25			
10/5-8/09	Jim Keane	\$300.00							\$300.00	CSG Mtg, Santa Fe NM 10/09		Information regarding lodging, meals, registration unknown
10/4-8/09	Carol Williams		\$482.90	\$50.00			\$350.00		\$882.90	CSG Mtg, Santa Fe NM 10/09		Information regarding lodging, meals unknown
10/5-8/09	Kim Gillan				\$500.00				\$500.00	CSG Mtg, Santa Fe NM 10/09		\$535.76 Lodging, registration plus meal cost
10/5-8/09	Brad Hamlett		\$350.00				\$350.00		\$700.00	CSG Mtg, Santa Fe NM 10/09		\$778.40 Lodging, Remainder of Airline Ticket
3/18-20/10	Kim Gillan				\$300.00				\$300.00	CSG Exec. Brd. Mtg, Portland OR 3/10		\$239.99 Lodging, Air Fare, Meals
3/20/2010	Jim Keane	\$300.00							\$300.00	CSG Exec. Brd. Mtg, Portland OR 3/10		Information regarding lodging, meals, registration unknown
9/11-14/10	Carol Williams	\$337.50			\$520.00	\$52.00	\$350.00		\$1,259.50	CSG Annual Mtg, Sun Valley ID 9/10		None known
9/11-14/10	Kim Gillan						\$350.00		\$350.00	CSG Annual Mtg, Sun Valley ID 9/10		Did not claim any other expenses as of 12/29/10
9/11-14/10	Jim Keane						\$350.00		\$350.00	CSG Annual Mtg, Sun Valley ID 9/10		Did not claim any other expenses as of 12/29/10
12/3-6/10	Lynda Moss		\$624.40	\$30.00	\$482.51	\$57.00	\$290.00	\$269.19	\$1,753.10	CSG Nat'l Conf, Providence RI 12/10		*\$200 of registration pd from Senate Min Ldrshp funds
Dec, 2010	Kim Gillan						\$490.00		\$490.00	CSG Nat'l Conf, Providence RI 12/10		Information regarding registration, travel unknown
Balance									\$1,175.75			
Sub-Total, CSG Expenses to Date									\$192,500.77			
REMAINING CSG Budget as of 6/14/11									\$13,420.23			

Pacific Northwest Economic Region (PNWER)
2011 Biennium through 6/14/11

Beginning Budget **\$89,363.00**
 FY 2010 Dues Paid **\$33,000.00**
 FY 2011 Dues Paid **\$21,000.00** *Actual Dues \$16,000 lower than estimated
Participation Budget **\$35,363.00**

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
7/12-15/09	Gerald Bennett	\$641.00		\$48.00	\$536.07	\$72.00	\$550.00	\$538.71	\$2,385.78	PNWER Summit, Boise ID, 7/09
7/12-15/09	Kim Gillan		\$350.00	\$37.50	\$470.08	\$54.00	\$550.00		\$1,461.58	PNWER Summit, Boise ID, 7/09
7/12-15/09	Wanda Grinde		\$508.89		\$470.08	\$25.00	\$425.00	\$448.92	\$1,877.89	PNWER Summit, Boise ID, 7/09
7/16-20/10	Kim Gillan		\$530.43	\$131.50	\$864.20	\$192.00	\$450.00	\$358.91	\$2,527.04	PNWER Summit, Calgary AB, 7/10
7/16-21/10	Gerald Bennett	\$99.00	\$302.71	\$30.00	\$1,133.92	\$384.00	\$450.00	\$628.11	\$3,027.74	PNWER Summit, Calgary AB, 7/10
7/16-20/10	Wanda Grinde		\$477.68	\$30.00	\$864.20	\$66.00	\$450.00	\$449.02	\$2,336.90	PNWER Summit, Calgary AB, 7/10
7/16-20/10	Cliff Larsen				\$1,000.00				\$1,000.00	PNWER Summit, Calgary AB, 7/10
7/19-22/11	Betsy Hands		\$319.40				\$575.00		\$894.40	PNWER Summit, Portland OR, 7/11
Sub-Total, PNWER Expenses to Date									\$69,511.33	
REMAINING PNWER Budget as of 6/14/11									\$19,851.67	

PNWER Summit for Rep. Hands is not until July, 2011- air ticket and registration prepaid.

Senator Williams approved \$1,000 for Sen. Larsen's travel. Remaining out of pocket is \$700.40.

Legislative Council on River Governance, CSG West
2011 Biennium through 6/14/11

Beginning Budget **\$23,223.00**
 FY 2010 Dues Budget **\$0.00**
 FY 2011 Dues Budget **\$0.00**
 Participation Budget **\$23,223.00**

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
9/13-15/09	Joe Kolman	\$174.23		\$34.00	\$189.72	\$54.00	\$212.13		\$664.08	River Gov, Spokane WA, 9/09
9/13/15/09	John Brenden	\$853.68			\$232.90	\$98.00	\$212.13	\$450.75	\$1,847.46	River Gov, Spokane WA, 9/09
9/13-15/09	Debby Barrett	\$441.00		\$31.22	\$183.26	\$72.00	\$212.13	\$269.36	\$1,208.97	River Gov, Spokane WA, 9/09
9/13-15/09	Jeff Welborn	\$396.00			\$258.82	\$36.00	\$212.13		\$902.95	River Gov, Spokane WA, 9/09
9/13-15/09	Brad Hamlett	\$374.00		\$36.96	\$186.76	\$72.00	\$212.13	\$270.39	\$1,152.24	River Gov, Spokane WA, 9/09
9/13-15/09	Tim Furey	\$224.40		\$18.48	\$93.38	\$47.00	\$212.13	\$180.49	\$775.88	River Gov, Spokane WA, 9/09
8/30-31/10	Joe Kolman				\$97.37	\$23.00			\$120.37	River Gov, Missoula MT, 8/10
8/30-31/10	John Brenden	\$578.96			\$121.37	\$69.00		\$360.74	\$1,130.07	River Gov, Missoula MT, 8/10
8/30-31/10	Brad Hamlett	\$160.00			\$194.74	\$46.00		\$179.45	\$580.19	River Gov, Missoula MT, 8/10
8/30-31/10	Tim Furey	\$20.00			\$24.00	\$29.00		\$181.31	\$254.31	River Gov, Missoula MT, 8/10
8/30-31/10	Jeff Welborn	\$185.00			\$52.00	\$194.74			\$431.74	River Gov, Missoula MT, 8/10
8/30-31/10	Steve Gallus	\$120.00			\$194.74	\$34.00		\$179.46	\$528.20	River Gov, Missoula MT, 8/10
8/30-31/10	Debby Barrett	\$220.00			\$97.37	\$23.00		\$179.46	\$519.83	River Gov, Missoula MT, 8/10

Sub-Total, River Gov Expenses to Date **\$10,116.29**
REMAINING RIVER GOV Budget as of 6/14/11 **\$13,106.71**

National Conference of Commissioners on Uniform State Laws (NCCUSL)
2011 Biennium through 6/14/11

Beginning Budget **\$81,380.00**
 FY 2010 Dues Paid **\$28,000.00**
 FY 2011 Dues Paid **\$28,000.00** *Actual Dues were \$4,100 less than estimated
Participation Budget **\$25,380.00**

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
7/8-11/09	Karen Powell		\$454.90	\$72.00	\$617.88	\$126.00	\$575.00		\$1,845.78	NCCUSL Mtg, Santa Fe NM, 7/09
7/8-15/09	Michael Wheat		\$306.90	\$80.00	\$1,441.72	\$270.00	\$575.00		\$2,673.62	NCCUSL Mtg, Santa Fe NM, 7/09
7/9-16/09	Edwin Eck				\$1,831.84	\$281.00	\$575.00		\$2,687.84	NCCUSL Mtg, Santa Fe NM, 7/09
7/12-16/10	Karen Powell		\$352.35	\$24.00	\$1,652.28	\$403.00	\$575.00		\$3,006.63	NCCUSL Mtg, Chicago IL, 7/10
7/9-16/10	Edwin Eck		\$665.40		\$1,400.00	\$317.00	\$575.00		\$2,957.40	NCCUSL Mtg, Chicago IL, 7/10
7/9-15/10	Michael Wheat		\$610.80	\$42.25	\$1,375.02	\$166.00	\$575.00		\$2,769.07	NCCUSL Mtg, Chicago IL, 7/10

Sub-Total, NCCUSL Expenses to Date **\$71,940.34**
REMAINING NCCUSL Budget as of 6/14/11 **\$9,439.66**