

**Council of State Governments (CSG)
2011 Biennium Through 6/30/11**

Beginning Budget \$206,921.00
 FY 2010 Dues Paid \$84,647.00
 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												
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
7/30-8/2/11	Gary MacLaren		\$816.20				\$350.00		\$1,166.20	CSG Annual Mtg, Honolulu, HI, 7/11		
Balance										\$5,969.80		
Biennial Budget, House Democrats										\$8,361.26		
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 Sasso		\$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										\$8,361.26		
10/4-8/09	Bruce Tunvedt		\$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 Esmann		\$237.40	\$122.50	\$731.80	\$54.00	\$350.00		\$1,496.70	CSG Mtg, Santa Fe NM 10/09		None known
9/11-14/10	Jeff Esmann	\$380.24			\$444.40	\$68.00	\$350.00		\$1,601.64	CSG Annual Mtg, Sun Valley, ID 9/10		None known
Balance										\$2,931.14		
Biennial Budget, Senate Democrats										\$9,361.26		
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		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. Bnd Mtg, Portland OR 3/10		\$239.99 Lodging, Air Fare, Meals
3/20/2010	Jim Keane	\$300.00							\$300.00	CSG Exec. Bnd 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 1/22/9/10
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 1/22/9/10
12/3-6/10	Lynda Moss	\$624.40		\$30.00	\$482.51	\$57.00	\$290.00	\$289.19	\$1,753.10	CSG Natl Conf, Providence RI 12/10		\$200 of registration pd from Senate Mtn Ldrshp funds
Dec. 2010	Kim Gillan						\$490.00		\$490.00	CSG Natl Conf, Providence RI 12/10		Information regarding registration, travel unknown
Balance										\$1,175.75		
Sub-Total, CSG Expenses to Date										\$193,666.97		
REMAINING CSG Budget as of 6/30/11										\$12,254.03		