National Conference of State Legislatures (NCSL)
2015 Biennium through Aug. 19, 2014

Beginning Budget	**$279,510.00**	
FY 2014 Dues Budget	**$121,654.00**	Paid
FY 2015 Dues Budget	**$121,654.00**	Paid
Participation Budget	**$36,202.00**	

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship/Comments	Unreimbursed/Out of pocket Expenses
								Biennial Budget, House Republicans (Blasdel)	**$9,050.50**			
8/11-15/13	Rob Cook		$783.60	$50.00	$558.71	$164.00			**$1,556.31**	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/11-16/13	Ray Shaw		$600.70	$50.00	$925.33	$105.00	$549.00		**$2,230.03**	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/12-15/13	Joanne Blyton				$533.04	$23.00	$549.00		**$1,105.04**	NCSL Annual Summit Atlanta, GA 8/12-15/13		
8/18-22/14	Ray Shaw		$502.00						**$502.00**	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
								Balance	**$3,657.12**			
								Biennial Budget, House Democrats (Hunter)	**$9,050.50**			
8/12-15/13	Robert Mehlhoff		$1,037.50	$40.00	$1,245.84	$121.00			**$2,444.34**	NCSL Annual Summit Atlanta, GA 8/12-15/13	Received $750 stipend as follows: $690 registrat, meals	
8/11-15/13	Carolyn Pease-Lopez						$615.00		**$615.00**	NCSL Annual Summit Atlanta, GA 8/11-15/13		
8/18-22/14	Ellie Hill				$608.28				**$608.28**	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
								Balance	**$5,382.88**			
								Biennial Budget, Senate Republicans (Essmann)	**$9,050.50**			
8/12-15/13	Llew Jones		$797.50						**$797.50**	NCSL Annual Summit Atlanta, GA 8/12-15/13		
8/2-15/13	Roger Webb	$163.85	$809.50	$187.00	$461.40	$102.00			**$1,723.75**	NCSL Annual Summit Atlanta, GA 8/12-15/13		
12/4-6/13	Janna Taylor	$111.87		$38.75	$377.36		$425.00		**$952.98**	NCSL Fall Forum Washington, DC- 12/4-6/13		
								Balance	**$5,576.27**			
								Biennial Budget, Senate Democrats (Sesso)	**$9,050.50**			
8/11-17/13	Mitch Tropila			$86.80	$771.40	$105.00			**$963.20**	NCSL Annual Summit Atlanta, GA 8/11-17/13	Air ticket, registration paid in FY 2013	
10/3-5/13	Robyn Driscoll		$318.19	$55.00		$64.00			**$437.19**	NCSL Executive Committee Portland, OR 10/3-5/13		
8/18-22/14	Tom Facey		$569.20						**$569.20**	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
8/18-22/14	Sue Malek		$642.20						**$642.20**	NCSL Annual Summit Minneapolis, MN 8/18-22/14		
								Balance	**$6,438.71**			
								Sub-Total, NCSL Participation Expenses to Date	**$15,147.02**			
								REMAINING NCSL Participation Budget as of Aug. 19, 2014	**$21,054.98**			

Council of State Governments (CSG)
2015 Biennium through Aug. 19, 2014

Beginning Budget	**$227,902.00**
FY 2014 Dues Budget	**$92,753.00** Paid
FY 2015 Dues Budget	**$92,848.00**
Additional Participation Budget	**$8,899.00**
Participation Budget	**$33,402.00**

FY15 Dues Budget was $101,747. Actual FY15 Dues Invoice is $92,848. Per Leg. Council action 6/10/14, moved remaining dues budget of $8,899 to participation budget, split evenly among the four caucuses.

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes	Sponsorship	Unreimbursed/Out of pocket Expenses
							Biennial Budget, House Republicans (Blasdel)		**$10,575.25**			
7/28-8/3/13	Doug Kary		$521.64	$40.99	$889.00	$157.00	$500.00		**$2,108.63**	CSG West Annual Meeting Las Vegas, NV 7/28-8/3/13		
7/29-8/2/13	Kerry White	$465.00			$683.20	$167.00			**$1,315.20**	CSG West Annual Meeting Las Vegas, NV 7/28-8/3/13	Registration paid in FY 2013	
9/18-22/13	Liz Bangerter		$343.60		$661.72	$34.00	$390.00		**$1,429.32**	CSG National Conference Kansas City, MO 9/18-22/13		
7/30-8/2/13	Joanne Blyton						$350.00		**$350.00**	CSG West Annual Meeting Las Vegas, NV 7/30-8/3/13		
								Balance	**$5,372.10**			
							Biennial Budget, House Democrats (Hunter)		**$10,575.25**			
7/30-8/2/13	Kimberly Dudik			$70.78	$546.56	$121.00			**$738.34**	CSG West Annual Meeting Las Vegas, NV 7/30-8/3/13	Air ticket, registration paid in FY 2013	
7/31-8/2/13	Doug Coffin			$64.00	$273.28				**$337.28**	CSG West Annual Meeting Las Vegas, NV 7/31-8/2/13		
11/14-16/13	Mary McNally		$492.61						**$492.61**	CSG Leadership Colorado Springs, CO 11/14-16/13		
								Balance	**$9,007.02**			
							Biennial Budget, Senate Republicans (Essmann)		**$10,575.25**			
9/19-22/13	Jennifer Fielder	$106.22	$572.60	$131.98	$492.54	$45.00	$390.00		**$1,738.34**	CSG National Conference Kansas City, MO 9/19-22/13		
9/19-22/13	Debby Barrett	$255.38	$914.60	$120.63	$424.00		$390.00		**$2,104.61**	CSG National Conference Kansas City, MO 9/19-22/13		
8/9-13/14	Jeff Essmann		$1,065.40				$390.00		**$1,455.40**	CSG National Conference Anchorage, AK 8/9-13/14		
8/9-13/14	Fred Thomas		$856.91				$390.00		**$1,246.91**	CSG National Conference Anchorage, AK 8/9-13/14		
								Balance	**$4,029.99**			
							Biennial Budget, Senate Democrats (Sesso)		**$10,575.25**			
								Balance	**$10,575.25**			
								Sub-Total, CSG Participation Expenses to Date	**$13,316.64**			
								REMAINING CSG Participation Budget as of Aug. 19, 2014	**$28,984.36**			

Pacific Northwest Economic Region (PNWER)
2015 Biennium through Aug. 19, 2014

Beginning Budget	**$91,335.00**	
FY 2014 Dues Budget	**$36,000.00**	Paid
FY 2015 Dues Budget	**$36,000.00**	Paid
Leg. Council approved transfer from PG21 Carry Forward to PNWER, Apr. 4, 2014	**$24,000.00**	For participation at Annual Conf. in Whistler, B.C., July, 2014
Participation Budget	**$43,361.00**	

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration	Salary	Total	Notes
7/14-19/13	Duane Ankney		$757.30	$44.00	$1,732.96	$154.00	$560.00		**$3,248.26**	PNWER, Anchorage AK
7/15-19/13	Carlie Boland				$1,052.80				**$1,052.80**	PNWER, Anchorage AK
7/12-19/13	Cliff Larsen		$807.30	$47.00	$1,404.48	$130.00	$495.00		**$2,883.78**	PNWER, Anchorage AK
7/14-18/13	Chas Vincent	$192.10	$767.30	$87.50	$1,075.22	$205.00		$447.72	**$2,774.84**	PNWER, Anchorage AK
7/14-19/13	Kathleen Williams			$119.00	$780.10	$82.00		$179.07	**$1,160.17**	PNWER, Anchorage AK
7/13-19/13	Mike Cuffe	$256.51	$987.45	$68.00	$1,786.15	$114.00		$436.76	**$3,648.87**	PNWER, Anchorage AK
11/14-16/13	Kathleen Williams		$443.57	$128.35	$149.82		$250.00	$89.56	**$1,061.30**	PNWER, Banff, Alberta
11/12-16/13	Cliff Larsen	$476.86		$151.00	$890.57	$301.00	$350.00		**$2,169.43**	PNWER, Banff, Alberta
11/9-15/13	Mike Cuffe	$454.40			$1,052.60	$93.00		$369.11	**$1,969.11**	PNWER- Banff, Libby, Lake Kookanusa
1/9/2014	Cliff Larsen				$95.16	$23.00		$89.54	**$207.70**	Dept. of Commerce Mtg, Helena
6/2-4/14	Cliff Larsen		$989.73	$103.96	$365.46	$108.00			**$1,567.15**	PNWER, Ottawa, CA
7/20-24/14	Jon Sesso		$492.73	$359.64	$962.55	$236.00	$660.00		**$2,710.92**	PNWER, Whistler, BC
7/20-24/14	Cliff Larsen		$596.98	$508.53	$1,664.25	$274.00	$660.00		**$3,703.76**	PNWER, Whistler, BC

Sub-Total, PNWER Participation Expenses to Date	**$28,158.09**
REMAINING PNWER Participation Budget as of Aug. 19, 2014	**$15,202.91**