

2023 BIEN LEGISLATOR ACTIVITIES REPORTS

Updated: 8/31/2021

Rollup

Org	Activity	Budget	Dues Expenditures	Participation Expenditures	Balance
2104	<i>Pacific Northwest Economic Region (PNWER)</i>	95,240.00	36,000.00	0.00	59,240.00
2106	<i>Interstate Compact for Education</i>	131,800.00	53,100.00	0.00	78,700.00
2107	<i>National Conference of State Legislatures (NCSL)</i>	316,129.00	135,445.00	0.00	180,684.00
2108	<i>National Conference of Commissioners on Uniform State Laws (NCCUSL)</i>	121,212.00	37,950.00	0.00	83,262.00
2109	<i>Council of State Governments (CSG)</i>	269,665.00	113,584.00	0.00	156,081.00
2109B	<i>Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky</i>	125,000.00	0.00	50,209.60	74,790.40
2110	<i>Legislative Council on River Governance, CSG West</i>	24,980.00	0.00	0.00	24,980.00
2133	<i>Energy Council (EC)</i>	139,239.00	38,400.00	395.00	100,444.00
		1,223,265.00		TOTAL BALANCE:	758,181.40

Pacific Northwest Economic Region (PNWER) - Annual Meeting Big Sky
2023 Biennium through 8/31/2021

Dues Budget: \$0.00

Participation Budget \$125,000.00

Date	Name	Mileage	Airline Ticket	Misc (Taxi, etc)	Lodging	Meals	Registration / Other Costs	Salary	Total	Notes
									\$125,000.00	
8/27/2021	Becky Beard	\$180.88			\$712.33				\$893.21	Lodging/Mileage PNWER Big Sky Aug 16-18 2021/Registration A Accrual PPE 06/04/21
8/27/2021	Kelly Kortum	\$47.04			\$618.54				\$665.58	PNWER Big Sky Aug 16-18 2021/Dep. \$206.18 & Reg. "A" Accrual Paid on PPE:06/04/21
	Tom Welch	\$174.72			\$971.12				\$1,145.84	PNWER Big Sky Aug 16-18 2021/Dep. \$242.78 & Reg. "A" Accrual Paid on PPE:06/04/21
	Jane Gillette	\$56.00		\$15.00	\$775.92				\$846.92	PNWER Big Sky Aug 16-18 2021/Dep. \$193.98 & Reg. "A" Accrual Paid on PPE:06/04/21
9/10/2021	Amy Regier	\$358.40			\$461.16				\$819.56	PNWER Big Sky Aug 16-18 2021/Dep. \$193.98 & Reg. "A" Accrual Paid on PPE:06/18/21
	Sue Vinton	\$225.12			\$712.41				\$937.53	PNWER Big Sky Aug 16-18 2021/Dep. \$193.98 & Reg. "A" Accrual Paid on PPE:06/18/21
7/2/2021	Mark Sweeney	\$199.36			\$655.14		\$420.00		\$1,274.50	PNWER Big Sky Aug 16-18, 2021/Lodging Deposit \$193.38 and Reg \$400.00 PPE: 07/02/21
7/2/2021	Carlie Boland	\$253.12			\$911.34		\$400.00		\$1,564.46	PNWER Big Sky Aug 16-18, 2021/Lodging Deposit \$278.78 and Reg \$400.00 PPE: 07/02/21
6/30/2021	Janet Ellis	\$162.40			\$412.36		\$400.00		\$974.76	Lodging Deposit/Registration PNWER Big Sky Aug 16-18, 2021/K. Gilbert Pro Card
7/16/2021	Kerri Seekins Crowe	\$221.20			\$1,423.24		\$400.00		\$2,044.44	PNWER Big Sky Aug 16-18, 2021/Lodging Deposit \$169.58 and Reg \$400.00 PPE: 07/16/21
7/16/2021	Jennifer Carlson				\$376.42		\$0.00		\$376.42	Registration PNWER Big Sky Aug 16-18, 2021
7/16/2021	Jerry Schillinger				\$379.61				\$379.61	Lodging PNWER Big Sky Aug 16-18, 2021
7/16/2021	Kenneth Bogner	\$378.56			\$655.14		\$400.00		\$1,433.70	Lodging Deposit/Registration PNWER Big Sky Aug 16-18, 2021
7/16/2021	Ellie Boldman	\$264.32			\$971.12		\$400.00		\$1,635.44	Registration PNWER Big Sky Aug 16-18, 2021/Reg \$400 & Lodge Dep. \$242.78 PPE:07/16/21
7/16/2021	Derek Harvey	\$126.56			\$691.74		\$400.00		\$1,218.30	Registration PNWER Big Sky Aug 16-18, 2021
7/16/2021	Katie Sullivan	\$271.04			\$461.16		\$400.00		\$1,132.20	Lodging Deposit/Registration PNWER Big Sky Aug 16-18, 2021
8/27/2021	Bill Mercer	\$215.60			\$424.56		\$400.00		\$1,040.16	PNWER Big Sky Aug 16-18 2021
8/27/2021	Mary McNally	\$212.80			\$301.28		\$400.00		\$914.08	PNWER Big Sky Aug 16-18 2021
8/27/2021	Ed Stafman	\$56.00			\$509.96		\$400.00		\$965.96	PNWER Big Sky Aug 16-18 2021/Dep. 254.98 & Reg. \$400 on K. Gilbert Pro Card
8/27/2021	Rynalea Pnea				\$1,034.92		\$400.00		\$1,434.92	PNWER Big Sky Aug 16-18 2021/Dep 254.98 on S. Fox Pro Card
8/27/2021	Pat Flowers	\$145.60			\$181.78		\$400.00		\$727.38	PNWER Big Sky Aug 16-18 2021
8/27/2021	Larry Brewster	\$217.28					\$150.00		\$367.28	PNWER Big Sky Aug 16-18 2021
8/27/2021	Terry Gauthier	\$165.76			\$618.54	\$23.00		\$401.84	\$1,209.14	PNWER Big Sky Aug 16-18 2021
8/27/2021	Greg Hertz	\$348.32			\$618.54		\$400.00		\$1,366.86	PNWER Big Sky Aug 16-18 2021
8/27/2021	JP Pomnichowski	\$61.60			\$581.94		\$400.00		\$1,043.54	PNWER Big Sky Aug 16-18 2021
8/27/2021	Derek Skees	\$362.88			\$824.72	\$39.00		\$401.84	\$1,628.44	PNWER Big Sky Aug 16-18 2021
8/27/2021	Doug Kary	\$342.16			\$801.54		\$400.00		\$1,543.70	PNWER Big Sky Aug 16-18 2021
8/27/2021	Kim Abbott	\$154.56			\$267.18		\$150.00		\$571.74	PNWER Big Sky Aug 16-18 2021
8/27/2021	Steve Gunderson	\$501.76			\$775.92		\$400.00		\$1,677.68	PNWER Big Sky Aug 16-18 2021
8/27/2021	Bob Phalen	\$490.00							\$490.00	PNWER Big Sky Aug 16-18 2021
8/27/2021	Danny Tennenbaum	\$269.92			\$973.80		\$400.00		\$1,643.72	PNWER Big Sky Aug 16-18 2021
8/27/2021	Russ Tempel	\$398.16			\$1,173.11		\$400.00		\$1,971.27	PNWER Big Sky Aug 16-18 2021
8/27/2021	Ken Walsh	\$159.04			\$1,042.94		\$420.00		\$1,621.98	PNWER Big Sky Aug 16-18 2021
8/27/2021	Keith Regier	\$380.80			\$581.94		\$400.00		\$1,362.74	PNWER Big Sky Aug 16-18 2021
8/27/2021	Rhonda Knudsen	\$553.28			\$712.40		\$400.00		\$1,665.68	PNWER Big Sky Aug 16-18 2021
8/13/2021	Andrea Olsen	\$280.00			\$1,434.72		\$400.00		\$2,114.72	PNWER Big Sky Aug 16-18 2022/Lodging Dep. \$358.68 on S. Fox Pro Card
8/27/2021	Steve Galloway	\$263.20			\$618.54			\$502.30	\$1,384.04	PNWER Big Sky Aug 16-18 2021
8/27/2021	Lola Sheldon-Galloway				\$412.36				\$412.36	PNWER Big Sky Aug 16-18 2021
8/27/2021	Susan Fox				\$581.94		\$400.00		\$981.94	PNWER Big Sky Aug 16-18 2021
	Denise Hayman						\$400.00		\$400.00	PNWER Big Sky Aug 14-18 2024/Registration \$400.00 Charged K. Gilbert Pro Card
8/27/2021	Diane Sands	\$373.52			\$339.16				\$712.68	PNWER Big Sky Aug 16-18 2021
8/27/2021	Steve Hinebauch	\$492.80			\$1,556.72		\$400.00		\$2,449.52	PNWER Big Sky Aug 16-18 2021
9/10/2021	Fred Anderson	\$262.08			\$485.56				\$747.64	PNWER Big Sky Aug 16-18 2021
9/10/2021	Alice Buckley			\$30.00	\$387.96				\$417.96	

Total Expenses to Date **\$50,209.60**
August 31, 2021 **\$74,790.40**

Remaining Balance as of: