



June 13, 2019

2020 Annual Dues Invoice
(July 1, 2019 - June 30, 2020)

Dues are payable at the beginning of the fiscal year.

North Dakota **\$129,770.00**

Please Send Payments to:

Calc. Verif. YB
 Rec'd as ordered _____
 Pay't approved by 93
 Account [REDACTED]
 Operating Unit 150
 Fund 001
 Dept. 1003
 Class ~~15030~~ 15070
 Date Pd. 7/15/19
 Voucher ID 22683
 Acct. Date July

By Check

National Conference of State Legislatures
Attn: Layothe Thammasene
7700 East First Place
Denver, Colorado 80230 USA

By ACH or Wire Transfer

Beneficiary Name:	National Conference of State Legislatures
Bank Account #:	[REDACTED]
Banking Routing #:	[REDACTED]
SWIFT:	[REDACTED]
Bank Name:	KeyBank, N.A
Bank Address:	1675 Broadway Denver, Colorado 80202 USA

Denver
7700 East First Place
Denver, CO 80230-7143
Phone 303.364.7700 Fax 303.364.7800

Washington
444 North Capitol Street, N.W., Suite 515
Washington, D.C. 20001
Phone 202.624.5400 Fax 202.737.1069

Website www.ncsl.org
Email info@ncsl.org

Expenses by Meeting Report

Date Range: 08/01/2019 - 08/05/2019; Out of State

Committee	Meals	Lodging	Miles	Airfare	Misc	Net Exp.	Per Diem	Meals Tax	Stipend	Total Exp.	Office Pd.	Grand Total
NCSL	2714.50	33566.08	835.20	8752.87	1277.34	47145.99	17944.00	0.00	0.00	65089.99	24897.99	89987.98
2019 Legislative Summit	2714.50	33566.08	835.20	8752.87	1277.34	47145.99	17944.00	0.00	0.00	65089.99	24897.99	89987.98
08/05/2019 - Nashville, TN	2714.50	33566.08	835.20	8752.87	1277.34	47145.99	17944.00	0.00	0.00	65089.99	24897.99	89987.98
Assel, Dustin	183.00	1019.60		527.57		1730.17				1730.17	625.00	2355.17
Bakke, JoNell A.	79.30	1111.80		608.00	60.00	1859.10	905.00			2764.10	625.00	3389.10
Bellew, Larry	61.00	1111.80		478.00	30.00	1680.80	905.00			2585.80	625.00	3210.80
Bjornson, John	152.50	1274.50		477.40	65.95	1970.35				1970.35	625.00	2595.35
Blum, Jake G.	250.10	1389.75				1639.85	905.00			2544.85	1089.00	3633.85
Brandenburg, Mike		1171.72	162.40	60.00	67.00	1461.12	905.00			2366.12	1209.15	3575.27
Cook, Dwight	134.20	1464.65	11.60		57.08	1667.53	1086.00			2753.53	1045.35	3798.88
Eidson, Matt		1111.80			31.16	1142.96	905.00			2047.96	1102.20	3150.16
Forster, Kyle W.	231.80	1389.75		451.50	75.67	2148.72				2148.72	625.00	2773.72
Grueneich, Jim		1389.75				1389.75	1086.00			2475.75	1138.10	3613.85
Headland, Craig		1389.75	156.60		15.78	1562.13	1086.00			2648.13	1307.84	3955.97
Holmberg, Ray	91.50	1358.45		834.00	80.76	2364.71	930.00			3294.71	625.00	3919.71
Howe, Michael		1111.80		948.00		2059.80	905.00			2964.80	625.00	3589.80
Kadrmas, Chris	152.50	764.70		628.00	96.53	1641.73				1641.73	879.90	2521.63
Kannianen, Jordan	73.20	1171.72	75.40		96.54	1416.86				1416.86	1133.55	2550.41
Knudson, Allen H.	140.30	1274.50		358.00	50.00	1822.80				1822.80	879.90	2702.70
Kramer, Samantha E.	170.80	1019.60		556.50	21.49	1768.39				1768.39	625.00	2393.39
Larson, Diane	115.90	1111.80			26.00	1253.70	905.00			2158.70	1165.75	3324.45
Lee, Judy		1389.75		558.00	22.40	1970.15	1086.00			3056.15	625.00	3681.15
Malloy, Cody	183.00	1019.60		583.60	34.00	1820.20				1820.20	625.00	2445.20
Marcellais, Richard	183.00	1111.80	203.00	30.00	117.00	1644.80	905.00			2549.80	625.00	3174.80
Nathe, Mike		1111.80				1111.80	905.00			2016.80	1331.15	3347.95
Ness, Claire	30.50	1029.55		480.30	77.83	1618.18				1618.18		1618.18

Expenses by Meeting Report

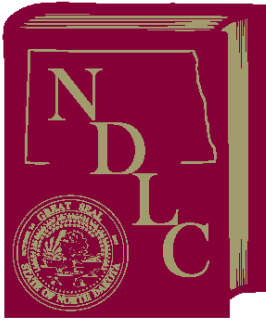
Date Range: 08/01/2019 - 08/05/2019; Out of State

Committee	Meals	Lodging	Miles	Airfare	Misc	Net Exp.	Per Diem	Meals Tax	Stipend	Total Exp.	Office Pd.	Grand Total
Piepkorn, Merrill		1111.80		578.00	58.00	1747.80	905.00			2652.80	625.00	3277.80
Schneider, Mary	48.80	1019.60		536.00	62.00	1666.40	905.00			2571.40	625.00	3196.40
Sorvaag, Ronald	48.80	1171.72			48.40	1268.92	905.00			2173.92	1554.50	3728.42
Steckler, Jason J.	189.10	1019.60		60.00	50.00	1318.70				1318.70	1215.65	2534.35
Steiner, Vicky	48.80	764.70	116.00			929.50	905.00			1834.50	625.00	2459.50
Vigesaa, Don	146.40	1178.72	110.20		33.75	1469.07	905.00			2374.07	1095.95	3470.02

Expenses by Meeting Report

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Committee	Meals	Lodging	Miles	Airfare	Misc	Net Exp.	Per Diem	Meals Tax	Stipend	Total Exp.	Office Pd.	Grand Total
Grand Totals	2714.50	33566.08	835.20	8752.87	1277.34	47145.99	17944.00			65089.99	24897.99	89987.98



North Dakota Legislative Council

STATE CAPITOL, 600 EAST BOULEVARD, BISMARCK, ND 58505-0360

John Bjornson
Director

Allen H. Knudson
Legislative Budget
Analyst & Auditor

Vonette J. Richter
Legal Division Director

Jason J. Steckler
Administrative Services
Division Director

Emily L. Thompson
Code Revisor

TO: T. A. Mason

FROM: Legislative Council

DATE: August 23, 2019

RE: YOUR REQUEST FOR RECORDS

You requested the following records related to the National Conference of State Legislatures Summit held on August 5-8, 2019:

1. How much are the total dues the state pays to belong to this organization?
2. Was the opportunity to attend the summit open to all legislators and staff? Or were certain people selected? If certain people were selected, who selected them and what was the criteria for being eligible for selection?
3. What are the names of those that the state sent to this summit? And what is each person's role with the state?
4. How much were the registration fees per person?
5. How much was the airfare per person?
6. How much was each hotel room?
7. How much did each person get for meals?
8. Were all the expenses mentioned in numbers 4-8 paid for by the state? If not, which ones were?
9. Were there any other expenses covered by the state? If so, what are they and how much?

Records responsive to your request are attached, although information for some attendees is still in process. We will provide a final version when it is available. We do not have records responsive to your second question above. The records responsive to your question regarding attendees' roles with the state are available on the Legislative Council website. In the attached spreadsheet, the category "Office Pd" includes the \$625 registration fee and, for some individuals, airfare and lodging. The category "Misc" includes items such as taxi fares, baggage fees, and airport parking fees. The total amount paid by the Legislative Council will be reduced by National Conference of State Legislatures stipends received by some attendees once the necessary paperwork has been completed.



REPRESENTATIVES

Chet Pollert
Josh Boschee
Bill Devlin
Jim Grueneich
Karla Rose Hanson
Lawrence R. Klemin
Mike Lefor
Scott Louser
Karen M. Rohr

SENATORS

Randy Burckhard
Joan Heckaman
Ray Holmberg
Jerry Klein
Erin Oban
Donald Schaible
Ronald Sorvaag
Rich Wardner

North Dakota Legislative Management

Chet Pollert
Chairman

Ray Holmberg
Vice Chairman

John Bjornson, Director
Legislative Council Staff

June 28, 2019

TO: LEGISLATORS ATTENDING OUT-OF-STATE MEETINGS DURING THE 2019-20 INTERIM

Please keep in mind the Legislative Council generally will not reimburse legislators for travel to out-of-state meetings unless the travel has been approved in advance by me. You should not make travel arrangements until you have received that approval. Upon receiving approval, you may work with the Legislative Council staff to make the travel arrangements. Please avoid using travel agents as reimbursement will not be allowed for travel agent fees.

I am asking each legislator attending an out-of-state meeting during the 2019-20 interim to file a one-page report with the Legislative Council staff upon the conclusion of the meeting. The report must be filed with the request for expense reimbursement.

You may use the format of the enclosed form for your report. We are particularly interested in determining whether attendance at the out-of-state meeting has provided information you can use in your legislative responsibilities. We also are interested in determining whether legislators are picking up information and materials that may be useful to other legislators.

Please keep your report very brief, and it may be typewritten or handwritten. Refrain from just attaching the meeting program. Please do not ask the Legislative Council staff to prepare your report, as the intent is to benefit from your reflections on the meeting you attended.

Your cooperation is appreciated. Please contact me or the Legislative Council staff if you have any comments or suggestions.

Sincerely,

Representative Chet Pollert
Chairman

CP/JJB
Enc.

REPORT ON OUT-OF-STATE MEETING

Name:

Place:

Meeting:

Date:

Key issues covered:

Contact or resource people at meeting:

Name	Organization	Address/Phone	Issue

New ideas or solutions that could benefit North Dakota:

Evaluation of meeting (i.e., did you obtain information of value to your interim or standing committees?):

Additional comments:

Signature