

2012 MAYOR AND COUNCIL TRAINING & TRAVEL REPORT

Updated through December 31, 2012

Included are cost centers 4270 Council Travel and Training, and 4273 Travel & Training - Mayor's Office.

WARD 1

Please note: All dates in date column are when PO was processed, they are not the exact date of the expenditure.

Gary Brown January 1, 2012 to July 2, 2012

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|------|------|-------|--------|------------------|-------------|-------|
|------|------|-------|--------|------------------|-------------|-------|

TOTAL \$0.00

Bill Clayton July 2, 2012 to Current

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|------|------|-------|--------|------------------|-------------|-------|
|------|------|-------|--------|------------------|-------------|-------|

TOTAL \$0.00

Charity Doyle

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|------|------|-------|--------|------------------|-------------|-------|
|------|------|-------|--------|------------------|-------------|-------|

| | | | | | | |
|--------------|-----|-----|-----|-------------------|---|--|
| 2/27-29/2012 | N/A | N/A | N/A | San Francisco, CA | NLC/CFE Municipal Financial Empowerment Session w Barb Garcia | All expenses paid in full by National League of Cities |
|--------------|-----|-----|-----|-------------------|---|--|

TOTAL \$0.00

WARD 2

Please note: All dates in date column are when PO was processed, they are not the exact date of the expenditure.

Steve Laurenti

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|------|------|-------|--------|------------------|-------------|-------|
|------|------|-------|--------|------------------|-------------|-------|

TOTAL \$0.00

Ritchie Nordstrom

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|--------------|----------|--------------------------|-----------------|------------------|----------------------------------|----------------------------------|
| 4/17/2012 | P0753436 | Ritchie Nordstrom | \$9.00 | Pierre SD | Per diem | |
| 4/17/2012 | P0754009 | Kings Inn Hotel | \$46.50 | Pierre SD | Lodging | SB157 Hearing date was 3/21/2012 |
| 9/24/2012 | P0768029 | International Code Books | \$81.24 | Indianapolis | Planning and Building Code books | |
| TOTAL | | | \$136.74 | | | |

WARD 3

Please note: All dates in date column are when PO was processed, they are not the exact date of the expenditure.

Dave Davis January 1 to July 2, 2012

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|--------------|------|-------|---------------|------------------|-------------|-------|
| TOTAL | | | \$0.00 | | | |

Chad Lewis July 2 2012 to current

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|--------------|----------|------------|---------------|------------------|-------------|-------|
| 8/7/2012 | P0764127 | Chad Lewis | \$9.00 | Pierre | per diem | |
| TOTAL | | | \$9.00 | | | |

Jerry Wright

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|-----------|----------|-----------------|----------|------------------|----------------------------------|----------------------------------|
| 1/3/2012 | P0745439 | US Bank | \$83.99 | Pierre | Lodging Municipal League | |
| 2/8/2012 | P0747959 | US Bank | \$21.00 | Pierre | Legislative Day in Pierre - meal | |
| 2/1/2012 | P0745753 | US Bank | \$6.50 | Pierre, SD | Per Diem | |
| 2/1/2012 | P0747816 | US Bank | \$17.99 | Custer | Frank Carroll Retirement | |
| 3/20/2012 | P0751508 | Jerry Wright | \$5.00 | Pierre SD | Per Diem | |
| 4/17/2012 | P0754009 | Kings Inn Hotel | \$59.95 | Pierre SD | Lodging | SB157 Hearing date was 3/21/2012 |
| 4/17/2012 | P0753434 | Jerry Wright | \$9.00 | Pierre SD | per diem | re. SB 157 |
| 4/17/2012 | P0753434 | Jerry Wright | \$127.65 | Pierre SD | Mileage | re. SB 157 |
| 5/8/2012 | P0754785 | Jerry Wright | \$60.00 | Ellsworth | Ellsworth 70th Ann. | |
| 6/5/2012 | P0756231 | SDML | \$20.00 | Edgemont | Quarterly District Meeting | Meeting held April 18th |
| 6/5/2012 | P0758525 | SDML | \$34.00 | Edgemont | Mileage | Quarterly District meeting |
| 6/19/2012 | P0759819 | Jerry Wright | \$30.00 | Pierre | Registration Fee | Governor's Ag Forum |

| | | | | | | |
|--------------|----------|--------------------------------|-------------------|------------|-----------------------------------|---------------------|
| 8/7/2012 | P0762897 | Jerry Wright | \$92.99 | Pierre | Lodging | Governor's Ag Forum |
| 8/7/2012 | P0762896 | Jerry Wright | \$141.34 | Pierre | Mileage | Governor's Ag Forum |
| 10/16/2012 | P0766365 | Jerry Wright | \$30.00 | Pierre | Registration Fee | Ag Awareness |
| 10/31/2012 | P0770429 | Jerry Wright | \$85.00 | Rapid City | Registration Fee and Meal | Mines Medal Night |
| 11/6/2012 | P0771851 | Jerry Wright | \$115.00 | Pierre | Registration | SDML |
| 11/6/2012 | P0771852 | Jerry Wright | \$234.70 | Pierre | Meal, lodging, mileage | Ag Awareness |
| 12/26/2012 | P0778157 | RC Area Chamber of Commerce | \$18.00 | Rapid City | December Chamber for Jerry Wright | |
| TOTAL | | | \$1,192.11 | | | |

WARD 4

Please note: All dates in date column are when PO was processed, they are not the exact date of the expenditure.

Jordan Mason January 1, 2012 to July 2, 2012

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|--------------|------|-------|---------------|------------------|-------------|-------|
| TOTAL | | | \$0.00 | | | |

Amanda Scott July 2, 2012 to Current

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|--------------|----------|--------|-----------------|------------------|----------------------|----------------------|
| 10/2/2012 | P0765204 | Amanda | \$165.00 | Pierre | Mileage and Per Diem | SD Municipal League |
| 11/5/2012 | P0773941 | Amanda | \$49.99 | Pierre | Lodging | Cancer Awareness Day |
| TOTAL | | | \$214.99 | | | |

John Roberts

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|-----------|----------|------------------------------|----------|------------------|-----------------------|---|
| 3/1/2012 | P0749055 | US Bank | \$6.35 | Pine Ridge | Lunch | John and Mayor to Visit Pine Ridge Council |
| 3/1/2012 | P0750418 | US Bank | \$6.33 | Pine Ridge | Lunch | Return from Pine Ridge |
| 3/1/2012 | P0748440 | US Bank | \$885.56 | Washington DC | Legislative Forum | Pine Bark Beetle and other parks related topics |
| 3/20/2012 | P0753062 | Black Hills Home Builders | \$25.00 | RCSD | Member Meeting/social | |
| 5/8/2012 | P0754875 | Black Hills Home Builders | \$17.00 | RCSD | Member Meeting | |
| 4/17/2012 | P0754009 | Kings Inn Hotel | \$29.98 | Pierre SD | Lodging | SB157 Hearing date was 3/18-19/2012 |
| 4/17/2012 | P0753435 | Kings Inn Hotel | \$21.00 | Pierre SD | Lodging | SB157 Hearing date was 3/18-19/2012 |

| | | | | | | |
|------------|----------|---------------------------|----------|---------------|---------------------------------------|---|
| 5/8/2012 | P0754783 | John Roberts | \$250.00 | Washington DC | Legislative Forum on Pine Bark Beetle | Reimbursement for traveling expenses on Wash. DC Trip |
| 6/5/2012 | P0757762 | BHHome Builders | \$17.00 | RCSD | Hall of Fame meeting | Meeting held on May 17 |
| 6/21/2012 | P0761429 | John Roberts | \$72.00 | Cedar City UT | Per diem | Trip on June 12th through 14th for WL Plastics |
| 7/2/812 | P0761428 | US Bank | \$60.61 | Cedar City UT | Lodging | Trip on June 12th through 14th for WL Plastics |
| 7/3/2012 | P0762591 | Black Hills Home Builders | \$10.00 | RCSD | Member Meeting | |
| 8/2/2012 | P0765536 | Black Hills Home Builders | \$10.00 | RCSD | Member Meeting | |
| 10/16/2012 | P0770725 | Black Hills Home Builders | \$17.00 | RCSD | Member Meeting | |
| 11/7/2012 | P0774015 | Black Hills Home Builders | \$17.00 | RCSD | October election meeting | |
| 12/26/2012 | P0776961 | John Roberts | \$18.00 | Moline | Per diem | Trip to Moline to Visit HF Webster |
| 12/31/2012 | P0776959 | US Bank | \$111.87 | Moline | Lodging | Trip to Moline to Visit HF Webster |

TOTAL **\$1,574.70**

WARD 5

Please note: All dates in date column are when PO was processed, they are not the exact date of the expenditure.

Bonny Petersen

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|------|------|-------|--------|------------------|-------------|-------|
|------|------|-------|--------|------------------|-------------|-------|

TOTAL **\$0.00**

Ron Sasso

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|------------|----------|-------------|----------|------------------|-------------|-------|
| 11/6/12 | P0771853 | Ron Sasso | \$17.00 | Pierre | Per Diem | SDML |
| 12/18/2012 | P0777399 | River Lodge | \$152.00 | | Lodging | SDML |

TOTAL **\$169.00**

TOTAL OF AMOUNT SPENT COUNCIL: **\$3,296.54**

Please note: All dates in date column are when PO was processed, they are not the exact date of the expenditure.

2012 MAYOR'S OFFICE TRAVEL

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|----------|----------|---------|--------|------------------|---------------|-------|
| 2/1/2012 | P0745753 | US Bank | \$6.58 | Pierre, SD | Auto Supplies | |

| | | | | | | |
|------------|----------|------------------------|----------|---------------|------------------------------|---|
| 2/1/2012 | P0745753 | US Bank | \$6.50 | Pierre, SD | Meals - SD Municipal League | |
| 3/1/2012 | P0750418 | US Bank | \$6.34 | Pine Ridge | Meal | Visit Pine Ridge Council |
| 3/1/2012 | P0749055 | US Bank | \$6.35 | Pine Ridge | Meal | Returning from Pine Ridge |
| 3/6/2012 | P0750241 | SDML | \$35.00 | Pierre, SD | Meal | Legislative Dinner with Municipal League |
| 4/3/2012 | P0751969 | Mayor Kooiker | \$5.00 | Pierre, SD | Per diem | |
| 4/17/2012 | P0754009 | Kings Inn Hotel | \$29.97 | Pierre, SD | Lodging | SB157 Hearing date was 3/2012 |
| 4/17/2012 | P0753433 | Mayor Kooiker | \$30.00 | Pierre, SD | Per diem | SB157 Hearing date was 3/2012 |
| 5/3/2012 | P0755543 | US Bank | \$24.17 | RCSD | Meeting with Wayne Gilbert | Head of Human Relations Commission in RC |
| 6/5/2012 | P0758525 | SDML | \$20.00 | Edgemont | District meeting in Edgemont | Meeting held April 18th |
| 7/2/2012 | P0761428 | US Bank | \$60.61 | Cedar City UT | Lodging | Trip on June 12th through 14th for WL Plastics |
| 7/17/2012 | P0761430 | Sam Kooiker | \$72.00 | Cedar City UT | Per diem | Trip on June 12th through 14th for WL Plastics |
| 8/7/2012 | P0764126 | Sam Kooiker | \$9.00 | Pierre | Per diem | Meeting with JR LaPlante, Tribal Relations Sec. |
| 9/18/2012 | P0768030 | Sam Kooiker | \$11.00 | Pine Ridge | Per diem | Visit Pine Ridge Council |
| 12/4/2012 | P0775388 | Sam Kooiker | \$11.00 | Rosebud | Per diem | Visit to Rosebud |
| 12/19/2012 | P0777789 | RC Chamber of Commerce | \$13.00 | Rapid City | Chamber Mixer | |
| 12/26/2012 | P0778157 | RC Chamber of Commerce | \$18.00 | Rapid City | December Chamber | |
| 12/26/2012 | P0778157 | RC Chamber of Commerce | \$20.00 | Rapid City | Governor's Luncheon | |
| 12/26/2012 | P0776962 | Mayor Kooiker | \$7.00 | Moline, IL | Per diem | HF Webster Meeting in Moline, IL |
| 12/27/2012 | P0778447 | K Bar S Lodge | \$25.39 | Keystone | Meals for DD Retreat | Breakfast and Lunch |
| 12/28/2012 | P0778318 | Ramkota Inn | \$275.97 | Pierre, SD | Lodging | SD Municipal Board Mtg. |
| 12/31/2012 | P0776959 | US Bank | \$111.87 | Moline, IL | Lodging | HF Webster Meeting in Moline, IL |
| 12/31/2012 | P0776960 | US Bank | \$35.00 | Moline, IL | Mtg. with HF Webster | HF Webster Meeting in Moline, IL |

TOTAL OF AMOUNT SPENT Mayor's Travel: \$839.75

Please note: All dates in date column are when PO was processed, they are not the exact date of the expenditure.

Other

| Date | PO # | Payee | Amount | City/Destination | Description | Notes |
|-----------|----------|--------------------|----------|------------------|--------------------------------------|------------------------------------|
| 1/23/2012 | P0747746 | Donald Barnett | \$307.84 | Rapid City, SD | Flood Com. Travel/Meeting 11/17/2011 | Incurred in 2011, but paid in 2012 |
| 2/7/2012 | P0747747 | Donald Barnett | \$739.42 | Rapid City, SD | Flood Com. Travel/Meeting 12/5/2011 | Incurred in 2011, but paid in 2012 |
| 3/20/2012 | P0750292 | Donald Barnett | \$763.54 | Rapid City, SD | Flood Com. Travel/Meeting 1/3/2012 | |
| 4/3/2012 | P0752705 | City of Rapid City | \$60.00 | Rapid City, SD | Team Building - Michael Howard | |
| 4/3/2012 | P0751967 | Donald Barnett | \$939.00 | Rapid City, SD | Flood Com. Travel/Meeting 2/7/2012 | |
| 4/3/2012 | P0751968 | Donald Barnett | \$807.94 | Rapid City, SD | Flood Com. Travel/Meeting 2/15/2012 | |
| 5/8/2012 | P0753418 | Donald Barnett | \$754.51 | Rapid City, SD | Flood Com. Travel - Meeting 3/1/2012 | |

| | | | | | | |
|------------|----------|---------------------|----------|-----------------|-------------------------------------|---|
| 5/31/2012 | P0760268 | Michael Howard | \$521.40 | Jackson Hole WY | RC Area Chamber Retreat | 5/31/12 - 6/2/12 |
| 6/5/2012 | P0758038 | Donald Barnett | \$928.63 | Rapid City, SD | Flood Com. Travel/Meeting 4/18/2012 | |
| 7/2/2012 | P0760159 | Michael Howard | \$389.85 | Jackson Hole WY | RC Area Chamber Retreat | 5/31/12 - 6/2/12 Lodging, Snow King Resort |
| 7/17/2012 | P0762367 | Donald Barnett | \$806.86 | Rapid City, SD | Flood com. Travel/Meeting 5/24/12 | |
| 7/17/2012 | P0762590 | Donald Barnett | \$301.92 | Rapid City, SD | Flood Com. Travel/Meeting 6/7/2012 | |
| 8/30/2012 | P0768147 | US Bank | \$18.29 | Rapid City, SD | Sales Tax not credited to City | |
| 9/18/2012 | P0768098 | Mel Prairie Chicken | \$11.00 | Pine Ridge | Per diem | Visit Pine Ridge Council |
| 9/24/2012 | P0769534 | Directors | \$37.76 | Rapid City, SD | Adv Studies in MGMT | Leadership and Self Deception for Directors |
| 11/20/2012 | P0773941 | Katie Parker | \$49.99 | Pierre | Lodging | Cancer Awareness Day |
| 12/4/2012 | P0774014 | Katie Parker | \$17.00 | Pierre | Per diem | Cancer Awareness Day |
| 12/4/2012 | P0772387 | Wayne Gilbert | \$11.00 | Rosebud | Per diem | Visit to Rosebud |
| 12/4/2012 | P0775386 | Mel Prairie Chicken | \$11.00 | Rosebud | Per diem | Visit to Rosebud |
| 12/4/2012 | P0775408 | Katie Parker | \$127.28 | Pierre | Mileage | Cancer Awareness Day |
| 12/27/2012 | P0778447 | K Bar S Lodge | \$25.39 | Keystone | Meals for Michael Howard | Breakfast and Lunch |

TOTAL for Other: \$7,629.62

TOTAL OF AMOUNT SPENT COUNCIL & MAYOR: \$4,136.29 As of December 31, 2012

Total Other: \$7,629.62 As of December 31, 2012

TOTAL OF AMOUNT SPENT: \$11,765.91 As of December 31, 2012

Total Budgeted for Council and Mayor Travel and Training \$23,135.04

Balance Remaining \$11,369.13 As of December 31, 2012