Ethics Watch

October 22, 2012

Ms. Jane T. Feldman
Executive Director
Colorado Independent Ethics Commission
101 West Colfax Avenue, Ste. 500
Denver, Colorado 80202

RE: Ethics Complaint Against SOS Scott Gessler

Dear Jane:

We respectfully request that the Ethics Commission consider, as a supplement to the complaint filed October 15, 2012, two transactions in the Secretary of State's discretionary account in July 2012.

On July 5, 2012, Secretary Gessler submitted a letter to Heather Lizotte, whom we understand is Controller of the Colorado Department of State. In the letter, the Secretary requested "reimbursement for any remaining discretionary funds."

The CORA response we received from the State Controller shows that on July 9, Secretary Gessler received two payments, one for $8.99 and one for $109.00, labeled only as "Official Functions – Discretionary Fund." On the document labeled "Report of Expenditures for Secretary of State, Appropriation Code V10 Only," those entries appear to have been reversed on July 27, but then recharacterized as "Employee Non-Cash Incentives" with no named payee. Upon information and belief, these funds were in fact received by Secretary Gessler. Copies of the pertinent documents are attached.

We ask the IEC to investigate and determine if the Secretary of State received personal payment of "any remaining discretionary funds" in the Secretary of State discretionary account at the end of fiscal year 2012, and if so, does that receipt violate the standards of conduct identified in our complaint. The relief requested would be double the amount of any personal financial gain, as specified in Colo. Const. art. XXIX, § 6.

Very truly yours,

Luis Toro

Enclosures

1630 Welton Street, Suite 415, Denver, CO 80202 | 303.626.2100 phone | 303.626.2101 fax | www.coloradoforethics.org

Colorado Ethics Watch is a project of CREW | citizens for responsibility and ethics in washington www.citizensforethics.org

STATE OF COLORADO
Department of State
1700 Broadway
Suite 250
Denver, CO 80290

Scott Gessler
Secretary of State

William A. Hobbs
Deputy Secretary of State

July 5, 2012

Dear Ms. Lizotte:

I respectfully request reimbursement for any remaining discretionary funds.

Feel free to see me if you have any questions or need additional information.

Thank you,

Scott Gessler
Secretary of State

Main Number	(303) 894-2200	TDD/TTY	(303) 869-4867
Administration	(303) 860-6900	Web Site	www.sos.state.co.us
Fax	(303) 869-4860	E-mail	administration@sos.state.co.us

OFFICE OF THE STATE CONTROLLER
REPORT OF EXPENDITURES FOR SECRETARY OF STATE, APPROPRIATION CODE "V10" ONLY
FOR FISCAL YEARS 2010-11 (from 01/11/11), 2011-12, and 2012-13 (through 10/09/12)

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object_Name	Description	Date	Amount
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010454	200	V10	1530	SPS OTHER EMPLOYEE BENEFITS	-6/30/11 BALANCE	20110713	1,400.10
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2510	IN-STATE TRAVEL	-MEETINGS	20110524	10.00
FY11	VAA	(blank)	JV-VAA-11000000059	200	V10	2510	IN-STATE TRAVEL	-NOTARY FUND ALLOCD EXPS 006	20110705	(293.00)
FY11	VAA	(blank)	JV-VAA-11000000059	20N	V10	2510	IN-STATE TRAVEL	-DISC FUND ALLOCATED EXPS 001	20110705	293.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2530	OUT-OF-STATE TRAVEL	-MEETINGS	20110524	585.57
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V10	2530	OUT-OF-STATE TRAVEL	-SENIOR EXECUTIVE PROGRAM	20110615	136.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2531	OS COMMON CARRIER FARES	-MEETINGS	20110524	216.33
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2532	OS PERSONAL TRAVEL PER DIEM	-MEETINGS	20110524	5.51
FY11	VAA	BUESCHER, BERNARD A	PV-VAA-11000009543	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20110111	35.00
FY11	VAA	US BANK NATIONAL ASSOCIATION N	PV-VAA-11000009643	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20110203	676.63
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110524	77.15
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110610	11.45
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V10	4221	OTHER EDUCATIONAL - W2 RPT	-PERSONAL TRAINING EXPENSES	20110712	441.46
FY11 Total										3,595.20
FY12	VAA	(blank)	JV-VAA-12000000089	200	V10	1350	EMPLOYEE NON-CASH INCENTIVES	-002	20120727	8.99
FY12	VAA	(blank)	JV-VAA-12000000089	20N	V10	1350	EMPLOYEE NON-CASH INCENTIVES	-004	20120727	109.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2510	IN-STATE TRAVEL	-PARKING	20120524	55.25
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	2531	OS COMMON CARRIER FARES	-NASS CONFERENCE	20110823	85.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2631	COMM SVCS FROM OUTSIDE SOURCES	-PHONE EXPENSES	20120524	129.98
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	3123	POSTAGE	-BOOKS & MATERIALS	20110823	44.85
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4100	OTHER OPERATING EXPENSES	-OTHER EXPENSES	20111118	603.01
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110823	313.55
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000157	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110923	202.70
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000232	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111025	108.50
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111118	552.45
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000301	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111123	104.90
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000515	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120207	629.38
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000662	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120417	787.96
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120524	260.53
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120702	312.57
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	200	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	8.99
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	20N	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	109.00
FY12	VAA	(blank)	JV-VAA-12000000089	200	V10	4180	OFFICIAL FUNCTIONS	-PV 12-847 DISC FUND 001	20120727	(8.99)
FY12	VAA	(blank)	JV-VAA-12000000089	20N	V10	4180	OFFICIAL FUNCTIONS	-PV 12-847 DISC FUND 003	20120727	(109.00)
fy12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4220	REGISTRATION FEES	-FREEDOM CONFERENCE	20110823	258.38
fy12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000253	200	V10	4220	REGISTRATION FEES	-REGISTRATIONS	20111102	433.00
FY12 Total										5,000.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000115	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20120906	1,452.52
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000183	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20121003	72.99

OFFICE OF THE STATE CONTROLLER
REPORT OF PAYMENTS MADE TO THE SECRETARY OF STATE
Items duplicated on the first tab are highlighed in yellow
FOR FISCAL YEARS 2010-11 (from 01/11/11), 2011-12, and 2012-13 (through 10/09/12)

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object_Name	Description	Date	Amount
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010454	200	V10	1530	SPS OTHER EMPLOYEE BENEFITS	-6/30/11 BALANCE	20110713	1,400.10
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009655	200	V11	2510	IN-STATE TRAVEL	-CLERKS CONFERENCE	20110207	10.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2510	IN-STATE TRAVEL	-CONFERENCE	20110524	89.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2510	IN-STATE TRAVEL	-MEETINGS	20110524	10.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V11	2510	IN-STATE TRAVEL	-MEETINGS	20110610	2.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009655	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CLERKS CONFERENCE	20110207	7.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20110524	29.73
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-MEETINGS	20110610	106.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009655	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-CLERKS CONFERENCE	20110207	35.30
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-CONFERENCE	20110524	144.44
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-MEETINGS	20110610	296.70
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009981	200	V11	2530	OUT-OF-STATE TRAVEL	-NASED CONFERENCE	20110303	40.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2530	OUT-OF-STATE TRAVEL	-CONFERENCE	20110524	521.42
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2530	OUT-OF-STATE TRAVEL	-MEETINGS	20110524	585.57
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V10	2530	OUT-OF-STATE TRAVEL	-SENIOR EXECUTIVE PROGRAM	20110615	136.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009981	200	V11	2531	OS COMMON CARRIER FARES	-NASED CONFERENCE	20110303	69.75
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2531	OS COMMON CARRIER FARES	-CONFERENCE	20110524	18.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2531	OS COMMON CARRIER FARES	-MEETINGS	20110524	216.33
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V11	2531	OS COMMON CARRIER FARES	-SENIOR EXECUTIVE PROGRAM	20110615	116.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010393	200	V11	2531	OS COMMON CARRIER FARES	-SENIOR EXECUTIVE PROGRAM	20110623	4.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V11	2531	OS COMMON CARRIER FARES	-SENIOR EXECUTIVE PROGRAM	20110712	78.00
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000009981	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-NASED CONFERENCE	20110303	124.21
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-CONFERENCE	20110524	22.05
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	2532	OS PERSONAL TRAVEL PER DIEM	-MEETINGS	20110524	5.51
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010377	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-SENIOR EXECUTIVE PROGRAM	20110615	48.36
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010393	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-SENIOR EXECUTIVE PROGRAM	20110623	149.66
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-SENIOR EXECUTIVE PROGRAM	20110712	111.49
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-CONFERENCE	20110524	21.16
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-SENIOR EXECUTIVE PROGRAM	20110712	10.86
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010290	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110524	77.15
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010362	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110610	11.45
FY11	VAA	GESSLER, SCOTT ERIC	PV-VAA-11000010450	200	V10	4221	OTHER EDUCATIONAL - W2 RPT	-PERSONAL TRAINING EXPENSES	20110712	441.46
FY11 Total										4,938.70
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2510	IN-STATE TRAVEL	-COUNTY MEETINGS	20110823	15.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000192	200	V11	2510	IN-STATE TRAVEL	-CLUB 20	20111013	132.27
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2510	IN-STATE TRAVEL	-CONFERENCE	20111031	297.45
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2510	IN-STATE TRAVEL	-COUNTY CLERK & MEDIA MTGS	20111214	167.96
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2510	IN-STATE TRAVEL	-PARKING	20120524	55.25
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000281	200	V11	2511	IN-STATE COMMON CARRIER FARES	-CONFERENCE	20111110	35.20

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object_Name	Description	Date	Amount
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY MEETINGS	20110823	99.59
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000192	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CLUB 20	20111013	43.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20111031	15.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000281	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20111110	42.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY CLERK & MEDIA MTGS	20111214	89.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY VISIT	20120702	13.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000668	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-DOUGLAS COUNTY	20120420	31.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-COUNTY VISIT	20120702	42.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2530	OUT-OF-STATE TRAVEL	-NASS FORUM	20111031	306.24
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2530	OUT-OF-STATE TRAVEL	-ELEC & LEGAL ISSUES MTGS	20111214	1,058.15
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2530	OUT-OF-STATE TRAVEL	-NASS CONFERENCE	20120207	972.16
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2531	OS COMMON CARRIER FARES	-NASS CONFERENCE	20110823	85.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	2531	OS COMMON CARRIER FARES	-NASS CONFERENCE	20110823	85.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000281	200	V11	2531	OS COMMON CARRIER FARES	-FORUM	20111110	50.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2531	OS COMMON CARRIER FARES	-ELEC & LEGAL ISSUES MTGS	20111214	110.65
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2531	OS COMMON CARRIER FARES	-NASS CONFERENCE	20120207	37.13
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-NASS CONFERENCE	20110823	8.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000240	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-NASS FORUM	20111031	45.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-ELEC & LEGAL ISSUES MTGS	20111214	172.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-NASS CONFERENCE	20120207	314.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000011	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-SENIOR EXECUTIVE PROGRAM	20110712	10.86
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-NASS CONFERENCE	20110823	25.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000346	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-ELEC & LEGAL ISSUES MTGS	20111214	23.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000507	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-NASS CONFERENCE	20120207	24.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	2631	COMM SVCS FROM OUTSIDE SOURCES	-PHONE EXPENSES	20120524	129.98
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	3123	POSTAGE	-BOOKS & MATERIALS	20110823	44.85
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4100	OTHER OPERATING EXPENSES	-OTHER EXPENSES	20111118	603.01
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110823	313.55
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000157	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20110923	202.70
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000232	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111025	108.50
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000299	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111118	552.45
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000301	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20111123	104.90
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000515	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120207	629.38
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000662	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120417	787.96
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000736	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120524	260.53
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120702	312.57
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000826	200	V11	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTIONS	20120702	128.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	200	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	8.99
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000847	20N	V10	4180	OFFICIAL FUNCTIONS	-DISCRETIONARY FUND	20120709	109.00
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000093	200	V10	4220	REGISTRATION FEES	-FREEDOM CONFERENCE	20110823	258.38
FY12	VAA	GESSLER, SCOTT ERIC	PV-VAA-12000000253	200	V10	4220	REGISTRATION FEES	-REGISTRATIONS	20111102	433.00
FY12 Total										9,391.66
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2510	IN-STATE TRAVEL	-COUNTY VISITS	20120824	371.66
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-COUNTY VISITS	20120824	176.00

Fisc Year	Agcy	Vendor	Transaction ID	Fund	Appr	Object	Object_Name	Description	Date	Amount
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000151	200	V11	2512	IN-STATE PERS TRAVEL PER DIEM	-CONFERENCE	20120919	12.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000151	200	V11	2513	IN-STATE PERS VEHICLE REIMBSMT	-CONFERENCE	20120919	96.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2530	OUT-OF-STATE TRAVEL	-MEETINGS	20120824	915.17
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2531	OS COMMON CARRIER FARES	-MEETINGS	20120824	81.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000115	200	V11	2531	OS COMMON CARRIER FARES	-MEETINGS	20120906	422.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2532	OS PERSONAL TRAVEL PER DIEM	-MEETINGS	20120824	88.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000084	200	V11	2533	OS PERS VEHICLE REIMBURSEMENT	-MEETINGS	20120824	21.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000024	200	V11	2550	OUT-OF-COUNTRY TRAVEL	-NASS CONFERENCE	20120727	1,093.60
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000024	200	V11	2552	OC PERS TRAVEL REIMBURSEMENT	-NASS CONFERENCE	20120727	468.00
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000115	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20120906	1,452.52
FY13	VAA	GESSLER, SCOTT ERIC	PV-VAA-13000000183	200	V10	4180	OFFICIAL FUNCTIONS	-OFFICIAL FUNCTION	20121003	72.99