

State of Colorado



Bill Ritter, Jr.
Governor

Rich Gonzales
Executive Director

Jennifer Okes
Deputy Executive Director

David J. McDermott
State Controller

DPA

**Department of Personnel
& Administration**

Office of the State Controller
633 17th Street, Suite 1500
Denver, Colorado 80202
Phone (303) 866-6200
Fax (303) 866-4233
www.colorado.gov/dpa

January 23, 2009

The Honorable Bill Ritter
Governor of Colorado
136 State Capitol
Denver, Colorado 80203

The Honorable Senator Moe Keller, Chair
Joint Budget Committee
200 East 14th Avenue, Third Floor
Denver, Colorado 80203

The Honorable Representative Dianne Primavera, Chair
Legislative Audit Committee
200 East 14th Avenue, Second Floor
Denver, Colorado 80203

Dear Governor Ritter, Senator Keller, Representative Primavera:

The Annual Travel Expense Report for the fiscal year ended June 30, 2008 is now available on the State Controller's website, www.colorado.gov/dpa/dfp/sco/travel.htm. This report is provided in accordance with Section 24-30-202(26), C.R.S. Please call our office at 303-866-6200 if you would like a copy of the report.

Exhibit A shows the total travel expenses incurred by state employees by the categories of in-state travel, out-of-state travel, and out-of-country travel. The travel expenses are allocated to general, cash and federal funding sources. The exhibit also shows the total number of vehicle miles traveled, categorized by two-wheel drive and four-wheel drive.

Exhibit B shows the travel expenses incurred by state employees for each department. Travel expenses are allocated to general, cash and federal funding sources.

Total Employee Travel Expenses - Total travel expenses incurred by state employees was \$66.998 million, up \$9.65 million or 16.8% from the previous fiscal year.

Methodology - The travel expense report was compiled based on information submitted by each State Department. All reported expenditures have been reconciled with the travel expenditures recorded on the State's accounting system.

Questions concerning statewide travel policies or related statewide financial information should be directed to the Field Accounting Services Team (FAST). Questions about a specific department or institution's travel expenses should be directed to that department or institution.

Sincerely,



David J. McDermott
State Controller

Attachments: (2)

Cc: Rich Gonzales, DPA
Todd Saliman, OSPB
State Department Controllers and Chief Financial Officers of Higher Education
Institutions
Field Accounting Services Team

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
SUMMARY OF STATE EMPLOYEES TRAVEL EXPENSES AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	----	-----	-----	-----
IN-STATE	22,833,707	4,903,183	13,087,809	4,842,714	15,782,753	732,471
OUT-OF-STATE	35,433,217	1,394,256	25,435,431	8,603,537	1,840,397	19,711
OUT-OF-COUNTRY	8,731,890	29,152	6,742,155	1,960,581	133,088	0
TOTAL	66,998,814	6,326,591	45,265,395	15,406,832	17,756,238	752,182

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	-----	-----	-----	-----
DEPARTMENT OF AGRICULTURE							
DEPARTMENT OF AGRICULTURE	IN-STATE	323,125	32,823	238,752	51,550	324,535	0
	OUT-OF-COUNTRY	5,770	378	0	5,392	0	0
	OUT-OF-STATE	182,613	32,407	67,319	82,887	1,621	0
*TOTAL AGCY BAA		511,508	65,608	306,071	139,829	326,156	0
TOTAL DEPARTMENT OF AGRICULTURE		511,508	65,608	306,071	139,829	326,156	0

DEPARTMENT OF CORRECTIONS							
CORRECTIONS ADMINISTRATION	IN-STATE	930,226	910,167	14,716	5,344	454,205	0
	OUT-OF-COUNTRY	172	172	0	0	0	0
	OUT-OF-STATE	426,963	413,916	0	13,047	0	0
*TOTAL AGCY CAA		1,357,361	1,324,255	14,716	18,391	454,205	0
CORRECTIONAL INDUSTRIES	IN-STATE	26,974	0	26,974	0	942	0
	OUT-OF-COUNTRY	2,650	0	2,650	0	0	0
	OUT-OF-STATE	41,613	0	41,613	0	0	0
*TOTAL AGCY CFA		71,237	0	71,237	0	942	0
CANTEEN	IN-STATE	33,856	0	33,856	0	402	0
	OUT-OF-STATE	1,128	0	1,128	0	0	0
*TOTAL AGCY CFC		34,984	0	34,984	0	402	0
TOTAL DEPARTMENT OF CORRECTIONS		1,463,582	1,324,255	120,937	18,391	455,549	0

DEPARTMENT OF EDUCATION							
DEPARTMENT OF EDUCATION	IN-STATE	561,807	103,631	38,937	419,240	522,054	0
	OUT-OF-COUNTRY	6,683	0	0	6,683	0	0
	OUT-OF-STATE	338,906	21,826	18,841	298,239	0	0
*TOTAL AGCY DAA		907,396	125,457	57,778	724,162	522,054	0
STATE CHARTER SCHOOL INSTITUTE	IN-STATE	31,795	0	28,598	3,197	50,182	0
	OUT-OF-STATE	14,132	0	14,132	0	0	0
*TOTAL AGCY DAC		45,927	0	42,730	3,197	50,182	0
SCHOOL FOR THE DEAF AND BLIND	IN-STATE	66,101	12,994	7,796	45,311	86,558	0
	OUT-OF-STATE	29,645	3,668	9,213	16,765	764	0
*TOTAL AGCY DBA		95,746	16,662	17,009	62,076	87,322	0
TOTAL DEPARTMENT OF EDUCATION		1,049,069	142,119	117,517	789,435	659,558	0

OFFICE OF THE GOVERNOR							
OFFICE OF THE GOVERNOR	IN-STATE	72,446	40,036	12,481	19,929	29,703	0
	OUT-OF-STATE	44,646	18,978	3,898	21,770	1,008	0
*TOTAL AGCY EAA		117,092	59,014	16,379	41,699	30,711	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	-----	-----	-----	-----
LIEUTENANT GOVERNOR	IN-STATE	13,949	10,472	2,449	1,028	1,920	0
	OUT-OF-STATE	5,023	4,316	202	505	0	0
*TOTAL AGCY EBA		18,972	14,788	2,651	1,533	1,920	0
COMMISSION ON COMMUNITY SRVC	IN-STATE	7,554	0	609	6,945	6,804	0
	OUT-OF-STATE	11,992	0	0	11,992	408	0
*TOTAL AGCY EBB		19,546	0	609	18,937	7,212	0
STATE PLANNING & BUDGETING	IN-STATE	4,646	0	4,646	0	2,058	0
	OUT-OF-STATE	1,228	0	1,228	0	0	0
*TOTAL AGCY ECA		5,874	0	5,874	0	2,058	0
OFFICE OF ECONOMIC DEVELOPMENT	IN-STATE	96,809	73,095	15,052	8,662	105,228	0
	OUT-OF-COUNTRY	52,527	24,736	27,791	0	0	0
	OUT-OF-STATE	68,944	50,028	18,626	290	0	0
*TOTAL AGCY EDA		218,280	147,859	61,469	8,952	105,228	0
COUNCIL ON THE ARTS	IN-STATE	9,998	6,350	3,648	0	10,999	0
	OUT-OF-STATE	6,519	3,089	3,430	0	0	0
*TOTAL AGCY EDB		16,517	9,439	7,078	0	10,999	0
GOVERNOR'S ENERGY OFFICE	IN-STATE	49,679	0	28,902	20,777	35,962	3,043
	OUT-OF-COUNTRY	2,803	0	2,107	696	0	0
	OUT-OF-STATE	32,523	0	9,885	22,638	0	0
*TOTAL AGCY EFA		85,005	0	40,894	44,111	35,962	3,043
OIT	IN-STATE	1,354	1,354	0	0	1,010	0
	OUT-OF-STATE	6,146	6,146	0	0	0	0
*TOTAL AGCY EGA		7,500	7,500	0	0	1,010	0
TOTAL OFFICE OF THE GOVERNOR		488,786	238,600	134,954	115,232	195,100	3,043

DEPT OF HLTH CARE POLICY & FIN							
DEPT OF HLTH CARE POLICY & FIN	IN-STATE	51,271	24,185	447	26,639	35,861	0
	OUT-OF-STATE	40,273	18,422	3,194	18,657	166	0
*TOTAL AGCY UHA		91,544	42,607	3,641	45,296	36,027	0
TOTAL DEPT OF HLTH CARE POLICY & FIN		91,544	42,607	3,641	45,296	36,027	0

DEPARTMENT OF HIGHER EDUCATION							
COLO COMMISSION ON HIGHER ED	IN-STATE	13,851	0	13,851	0	9,263	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME -----	TRAVEL TYPE -----	EMPLOYEE TRAVEL EXPENSE -----	GENERAL -----	CASH -----	FEDERAL -----	2WD MILES -----	4WD MILES -----
COLO COMMISSION ON HIGHER ED	OUT-OF-STATE	11,307	0	9,876	1,431	0	0
*TOTAL AGCY GAA		25,158	0	23,727	1,431	9,263	0
STATE HISTORICAL SOCIETY	IN-STATE	74,591	0	74,080	512	29,527	0
	OUT-OF-STATE	68,949	0	66,153	2,796	15,049	0
*TOTAL AGCY GCA		143,540	0	140,233	3,308	44,576	0
COLLEGE ASSIST	IN-STATE	31,258	0	31,258	0	51,035	0
	OUT-OF-STATE	22,548	0	22,548	0	0	0
*TOTAL AGCY GDA		53,806	0	53,806	0	51,035	0
CU - SYSTEM OFFICES	IN-STATE	125,850	0	125,850	0	160,617	0
	OUT-OF-COUNTRY	(32,330)	0	(32,330)	0	446	0
	OUT-OF-STATE	213,598	0	213,598	0	10,800	0
*TOTAL AGCY GFA		307,118	0	307,118	0	171,863	0
CU - BOULDER	IN-STATE	814,470	0	704,745	109,725	534,300	0
	OUT-OF-COUNTRY	3,457,423	0	2,995,193	462,230	47,436	0
	OUT-OF-STATE	10,053,422	0	8,760,943	1,292,479	383,009	0
*TOTAL AGCY GFB		14,325,315	0	12,460,881	1,864,434	964,745	0
CU - COLORADO SPRINGS	IN-STATE	267,274	0	252,712	14,562	137,074	0
	OUT-OF-COUNTRY	184,507	0	171,046	13,461	5,605	0
	OUT-OF-STATE	721,069	0	645,656	75,413	42,870	0
*TOTAL AGCY GFC		1,172,850	0	1,069,414	103,436	185,549	0
UNIVERSITY OF COLORADO DENVER	IN-STATE	1,044,534	0	885,259	159,275	948,531	0
	OUT-OF-COUNTRY	1,395,778	0	1,161,582	234,196	12,361	0
	OUT-OF-STATE	4,604,914	0	3,894,761	710,153	209,240	0
*TOTAL AGCY GFE		7,045,226	0	5,941,602	1,103,624	1,170,132	0
COLO STATE UNIVERSITY SYSTEM	IN-STATE	35,667	0	35,667	0	21,246	0
	OUT-OF-COUNTRY	1,513	0	1,513	0	0	0
	OUT-OF-STATE	20,976	0	20,976	0	422	0
*TOTAL AGCY GGA		58,156	0	58,156	0	21,668	0
COLORADO STATE UNIVERSITY	IN-STATE	2,869,478	0	1,785,754	1,083,723	1,461,558	90,685
	OUT-OF-COUNTRY	2,172,981	0	1,152,210	1,020,770	65,935	0
	OUT-OF-STATE	7,898,722	0	4,443,590	3,455,133	786,007	16,244
*TOTAL AGCY GGB		12,941,181	0	7,381,554	5,559,626	2,313,500	106,929
CSU - GLOBAL CAMPUS	IN-STATE	5,329	0	5,329	0	6,150	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
CSU - GLOBAL CAMPUS	OUT-OF-STATE	11,266	0	11,266	0	462	0
*TOTAL AGCY GGE		16,595	0	16,595	0	6,612	0
CO STATE UNIVERSITY - PUEBLO	IN-STATE	156,753	0	139,931	16,823	172,671	0
	OUT-OF-COUNTRY	35,769	0	33,821	1,948	1,305	0
	OUT-OF-STATE	287,405	0	250,744	36,662	38,548	0
*TOTAL AGCY GGJ		479,927	0	424,496	55,433	212,524	0
COLO COMMUNITY COLLEGE SYSTEM	IN-STATE	155,699	0	116,636	39,064	176,794	0
	OUT-OF-STATE	124,550	0	67,448	57,102	20	0
*TOTAL AGCY GJA		280,249	0	184,084	96,166	176,814	0
ARAPAHOE COMMUNITY COLLEGE	IN-STATE	77,436	0	68,760	8,675	63,648	0
	OUT-OF-COUNTRY	26,625	0	26,625	0	0	0
	OUT-OF-STATE	90,666	0	63,570	27,096	11,449	0
*TOTAL AGCY GJB		194,727	0	158,955	35,771	75,097	0
COMMUNITY COLLEGE OF AURORA	IN-STATE	23,147	0	20,276	2,871	27,072	0
	OUT-OF-COUNTRY	5,557	0	5,557	0	0	0
	OUT-OF-STATE	33,009	0	33,009	0	704	0
*TOTAL AGCY GJC		61,713	0	58,842	2,871	27,776	0
COMMUNITY COLLEGE OF DENVER	IN-STATE	36,077	0	31,336	4,741	49,143	0
	OUT-OF-COUNTRY	4,753	0	4,753	0	0	0
	OUT-OF-STATE	88,955	0	49,179	39,777	0	0
*TOTAL AGCY GJD		129,785	0	85,268	44,518	49,143	0
FRONT RANGE COMMUNITY COLLEGE	IN-STATE	244,334	0	197,250	47,083	473,726	0
	OUT-OF-STATE	226,641	0	205,683	20,959	458	0
*TOTAL AGCY GJE		470,975	0	402,933	68,042	474,184	0
LAMAR COMMUNITY COLLEGE	IN-STATE	34,171	0	17,514	16,657	41,668	0
	OUT-OF-STATE	14,892	0	5,625	9,267	1,359	0
*TOTAL AGCY GJF		49,063	0	23,139	25,924	43,027	0
MORGAN COMMUNITY COLLEGE	IN-STATE	113,150	0	87,182	25,969	116,335	0
	OUT-OF-STATE	44,054	0	25,267	18,788	4,488	0
*TOTAL AGCY GJG		157,204	0	112,449	44,757	120,823	0
OTERO JUNIOR COLLEGE	IN-STATE	103,859	0	56,080	47,779	125,369	0
	OUT-OF-STATE	27,437	0	8,947	18,490	1,871	0
*TOTAL AGCY GJH		131,296	0	65,027	66,269	127,240	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
PIKES PEAK COMMUNITY COLLEGE	IN-STATE	104,631	0	82,626	22,005	158,725	0
	OUT-OF-STATE	124,616	0	86,153	38,463	7,845	0
*TOTAL AGCY GJJ		229,247	0	168,779	60,468	166,570	0
PUEBLO COMMUNITY COLLEGE	IN-STATE	155,530	0	117,726	37,804	150,204	0
	OUT-OF-STATE	129,792	0	98,353	31,438	7,025	0
*TOTAL AGCY GJK		285,322	0	216,079	69,242	157,229	0
RED ROCKS COMMUNITY COLLEGE	IN-STATE	74,199	0	61,351	12,848	124,993	0
	OUT-OF-COUNTRY	7,790	0	7,790	0	0	0
	OUT-OF-STATE	125,790	0	118,773	7,017	8,352	0
*TOTAL AGCY GJL		207,779	0	187,914	19,865	133,345	0
TRINIDAD STATE JUNIOR COLLEGE	IN-STATE	263,412	0	206,163	57,249	188,958	21,329
	OUT-OF-STATE	129,076	0	96,350	32,727	16,382	0
*TOTAL AGCY GJM		392,488	0	302,513	89,976	205,340	21,329
NORTHEASTERN JUNIOR COLLEGE	IN-STATE	61,329	0	51,898	9,431	69,714	0
	OUT-OF-STATE	34,039	0	26,700	7,339	5,830	0
*TOTAL AGCY GJR		95,368	0	78,598	16,770	75,544	0
NORTHWESTERN COMMUNITY COLLEGE	IN-STATE	167,729	0	164,290	3,439	109,171	0
	OUT-OF-STATE	34,481	0	32,214	2,267	15,938	0
*TOTAL AGCY GJT		202,210	0	196,504	5,706	125,109	0
UNIVERSITY OF NORTHERN COLO	IN-STATE	390,951	0	328,099	62,852	494,034	0
	OUT-OF-COUNTRY	166,317	0	128,291	38,025	0	0
	OUT-OF-STATE	865,515	0	660,292	205,223	6,517	0
*TOTAL AGCY GKA		1,422,783	0	1,116,682	306,100	500,551	0
COLORADO SCHOOL OF MINES	IN-STATE	318,016	0	290,944	27,072	291,863	0
	OUT-OF-COUNTRY	907,127	0	756,710	150,417	0	0
	OUT-OF-STATE	2,049,839	0	1,651,062	398,777	0	0
*TOTAL AGCY GLA		3,274,982	0	2,698,716	576,266	291,863	0
AURARIA HIGHER EDUCATION CTR	IN-STATE	4,678	0	4,678	0	3,408	0
	OUT-OF-STATE	20,754	0	20,754	0	1,384	0
*TOTAL AGCY GMA		25,432	0	25,432	0	4,792	0
PRIVATE OCCUPATIONAL SCHOOL DV	IN-STATE	6,916	0	6,916	0	5,619	0
	OUT-OF-STATE	1,227	0	1,227	0	466	0
*TOTAL AGCY GPA		8,143	0	8,143	0	6,085	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
COLLEGE INVEST	IN-STATE	45,304	0	45,304	0	43,684	0
	OUT-OF-STATE	26,043	0	26,043	0	593	0
*TOTAL AGCY GRA		71,347	0	71,347	0	44,277	0
FORT LEWIS COLLEGE	IN-STATE	178,844	0	157,677	21,167	138,949	105
	OUT-OF-COUNTRY	25,477	0	25,477	0	0	0
	OUT-OF-STATE	420,584	0	381,831	38,753	90,497	0
*TOTAL AGCY GSA		624,905	0	564,985	59,920	229,446	105
METROPOLITAN STATE COLLEGE	IN-STATE	194,764	0	137,027	57,736	197,817	0
	OUT-OF-COUNTRY	128,320	0	103,441	24,879	0	0
	OUT-OF-STATE	702,140	0	583,523	118,617	12,694	0
*TOTAL AGCY GTA		1,025,224	0	823,991	201,232	210,511	0
WESTERN STATE COLLEGE	IN-STATE	239,930	0	239,930	0	115,852	0
	OUT-OF-COUNTRY	105,091	0	105,091	0	0	0
	OUT-OF-STATE	417,919	0	417,919	0	6,097	0
*TOTAL AGCY GWA		762,940	0	762,940	0	121,949	0
ADAMS STATE COLLEGE	IN-STATE	347,163	0	319,466	27,697	266,620	0
	OUT-OF-COUNTRY	5,201	0	5,201	0	0	0
	OUT-OF-STATE	270,707	0	248,160	22,547	57,181	0
*TOTAL AGCY GYA		623,071	0	572,827	50,244	323,801	0
MESA STATE COLLEGE	IN-STATE	183,376	0	178,971	4,405	75,738	2,771
	OUT-OF-COUNTRY	27,845	0	26,963	882	0	0
	OUT-OF-STATE	336,131	0	324,566	11,565	25,169	587
*TOTAL AGCY GZA		547,352	0	530,500	16,852	100,907	3,358
TOTAL DEPARTMENT OF HIGHER EDUCATION		47,842,477	0	37,294,229	10,548,251	8,942,890	131,721

DEPARTMENT OF HUMAN SERVICES							
DEPARTMENT OF HUMAN SERVICES	IN-STATE	1,015,290	320,132	102,816	592,342	1,021,961	0
	OUT-OF-COUNTRY	1,261	349	0	912	0	0
	OUT-OF-STATE	266,208	51,038	29,211	185,959	895	0
*TOTAL AGCY IHA		1,282,759	371,519	132,027	779,213	1,022,856	0
PUBLIC HOUSING AUTHORITY	IN-STATE	6,291	0	0	6,291	8,465	0
	OUT-OF-STATE	8,088	0	0	8,088	0	0
*TOTAL AGCY IHH		14,379	0	0	14,379	8,465	0
ALCOHOL AND DRUG ABUSE DIV	IN-STATE	27,518	33	1,757	25,729	11,309	0
	OUT-OF-STATE	17,336	10	1,331	15,995	0	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME -----	TRAVEL TYPE -----	EMPLOYEE TRAVEL EXPENSE -----	GENERAL -----	CASH -----	FEDERAL -----	2WD MILES -----	4WD MILES -----
*TOTAL AGCY IHM		44,854	43	3,088	41,724	11,309	0
OHR - ADMINISTRATIVE OFFICES	IN-STATE	22,508	5,439	3,508	13,561	21,473	0
	OUT-OF-STATE	12,962	531	796	11,634	320	0
*TOTAL AGCY IIA		35,470	5,970	4,304	25,195	21,793	0
COLO. MENT HEALTH INST PUEBLO	IN-STATE	13,572	11,111	2,410	51	11,110	0
	OUT-OF-STATE	10,897	7,642	3,220	35	821	0
*TOTAL AGCY IIB		24,469	18,753	5,630	86	11,931	0
COLO. MENT HEALTH INST F LOGAN	IN-STATE	4,656	3,591	1,053	12	2,945	0
	OUT-OF-STATE	2,463	1,900	557	6	91	0
*TOTAL AGCY IIC		7,119	5,491	1,610	18	3,036	0
GRAND JUNCTION REGIONAL CTR	IN-STATE	19,945	65	19,880	0	34,090	0
	OUT-OF-STATE	902	3	899	0	0	0
*TOTAL AGCY IJB		20,847	68	20,779	0	34,090	0
RIDGE REGIONAL CENTER	IN-STATE	20,222	200	20,022	0	47,293	0
	OUT-OF-STATE	941	9	932	0	0	0
*TOTAL AGCY IJC		21,163	209	20,954	0	47,293	0
PUEBLO REGIONAL CENTER	IN-STATE	5,497	0	5,497	0	5,774	0
*TOTAL AGCY IJD		5,497	0	5,497	0	5,774	0
DIV OF YOUTH CORRECTIONS	IN-STATE	182,181	150,722	3,955	27,504	33,486	137
	OUT-OF-STATE	24,839	18,783	3,339	2,718	171	0
*TOTAL AGCY IKA		207,020	169,505	7,294	30,222	33,657	137
TRINIDAD STATE NURSING HOME	IN-STATE	4,274	0	4,274	0	499	3,539
*TOTAL AGCY ILA		4,274	0	4,274	0	499	3,539
STATE VET CENTER AT HOMELAKE	IN-STATE	9,382	0	6,532	2,850	4,558	500
	OUT-OF-STATE	1,459	0	1,018	441	0	0
*TOTAL AGCY ILB		10,841	0	7,550	3,291	4,558	500
VET NURSING HOME AT FLORENCE	IN-STATE	19,355	0	14,229	5,126	19,110	0
*TOTAL AGCY ILC		19,355	0	14,229	5,126	19,110	0
VET NURSING HOME AT RIFLE	IN-STATE	39,837	0	31,613	8,224	11,737	0
	OUT-OF-STATE	1,089	0	864	225	0	0

		EMPLOYEE TRAVEL EXPENSE					
AGCY_NAME	TRAVEL TYPE		GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
*TOTAL AGCY ILD		40,926	0	32,477	8,449	11,737	0
WALSENBURG VET NURSING HOME	IN-STATE	1,649	0	103	1,546	2,269	0
*TOTAL AGCY ILE		1,649	0	103	1,546	2,269	0
DIRECTOR OF STATE NURSING HOME	IN-STATE	13,964	0	13,964	0	6,237	0
	OUT-OF-STATE	3,295	0	3,295	0	0	0
*TOTAL AGCY ILF		17,259	0	17,259	0	6,237	0
FITZSIMMONS STATE NURSING HOME	IN-STATE	7,331	0	5,897	1,433	9,502	0
	OUT-OF-STATE	295	0	237	58	0	0
*TOTAL AGCY ILG		7,626	0	6,134	1,491	9,502	0
TOTAL DEPARTMENT OF HUMAN SERVICES		1,765,507	571,558	283,209	910,740	1,254,116	4,176

JUDICIAL							
JUDICIAL	IN-STATE	1,728,074	1,345,687	335,283	47,103	2,326,198	2,322
	OUT-OF-STATE	179,005	116,668	30,552	31,785	1,224	0
*TOTAL AGCY JAA		1,907,079	1,462,355	365,835	78,888	2,327,422	2,322
SUPREME COURT LIBRARY	IN-STATE	539	0	539	0	817	0
	OUT-OF-STATE	1,886	0	1,886	0	132	0
*TOTAL AGCY JBA		2,425	0	2,425	0	949	0
PUBLIC DEFENDER	IN-STATE	314,635	313,142	0	1,494	582,420	0
	OUT-OF-STATE	85,876	85,876	0	0	566	0
*TOTAL AGCY JCA		400,511	399,018	0	1,494	582,986	0
SUPREME COURT GRIEVANCE	IN-STATE	14,937	0	14,937	0	13,462	0
	OUT-OF-STATE	70,607	0	70,607	0	193	0
*TOTAL AGCY JDA		85,544	0	85,544	0	13,655	0
ALTERNATE DEFENSE COUNSEL	IN-STATE	10,414	10,414	0	0	12,091	0
	OUT-OF-STATE	3,752	3,752	0	0	0	0
*TOTAL AGCY JEA		14,166	14,166	0	0	12,091	0
CHILD'S REPRESENTATIVE OFFICE	IN-STATE	35,813	35,813	0	0	88,704	0
	OUT-OF-STATE	1,493	1,493	0	0	0	0
*TOTAL AGCY JFA		37,306	37,306	0	0	88,704	0
TOTAL JUDICIAL		2,447,031	1,912,845	453,804	80,382	3,025,807	2,322

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
DEPT OF LABOR AND EMPLOYMENT							
DEPT OF LABOR AND EMPLOYMENT	IN-STATE	518,937	0	225,918	293,020	585,911	2,005
	OUT-OF-STATE	321,637	0	105,706	215,930	0	0
*TOTAL AGCY KAA		840,574	0	331,624	508,950	585,911	2,005
TOTAL DEPT OF LABOR AND EMPLOYMENT		840,574	0	331,624	508,950	585,911	2,005

DEPARTMENT OF LAW							
DEPARTMENT OF LAW	IN-STATE	45,591	8,790	35,446	1,355	18,180	0
	OUT-OF-COUNTRY	2,579	2,579	0	0	0	0
	OUT-OF-STATE	86,628	18,735	60,569	7,324	0	0
*TOTAL AGCY LAA		134,798	30,104	96,015	8,679	18,180	0
TOTAL DEPARTMENT OF LAW		134,798	30,104	96,015	8,679	18,180	0

LEGISLATURE							
GENERAL ASSEMBLY	IN-STATE	1,014,658	1,014,530	128	0	214,029	190,951
	OUT-OF-STATE	61,819	61,819	0	0	2,071	2,068
*TOTAL AGCY MAA		1,076,477	1,076,349	128	0	216,100	193,019
JOINT BUDGET COMMITTEE	IN-STATE	389	389	0	0	797	0
	OUT-OF-STATE	2,843	2,843	0	0	0	0
*TOTAL AGCY MBA		3,232	3,232	0	0	797	0
LEGISLATIVE COUNCIL	IN-STATE	24	24	0	0	53	0
	OUT-OF-STATE	14,641	14,641	0	0	0	812
*TOTAL AGCY MCA		14,665	14,665	0	0	53	812
STATE AUDITOR	IN-STATE	15,744	15,744	0	0	8,897	0
	OUT-OF-STATE	9,299	9,299	0	0	240	0
*TOTAL AGCY MDA		25,043	25,043	0	0	9,137	0
OFFICE OF LEGISLATIVE LEGAL SV	IN-STATE	695	695	0	0	302	60
	OUT-OF-STATE	16,589	16,589	0	0	0	0
*TOTAL AGCY MEA		17,284	17,284	0	0	302	60
TOTAL LEGISLATURE		1,136,701	1,136,573	128	0	226,389	193,891

DEPARTMENT OF LOCAL AFFAIRS							
DEPARTMENT OF LOCAL AFFAIRS	IN-STATE	203,724	43,170	80,911	79,643	38,836	0
	OUT-OF-STATE	100,127	8,978	15,693	75,456	0	0
*TOTAL AGCY NAA		303,851	52,148	96,604	155,099	38,836	0
TOTAL DEPARTMENT OF LOCAL AFFAIRS		303,851	52,148	96,604	155,099	38,836	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
DEPARTMENT OF MILITARY AFFAIRS							
DIVISION OF NATIONAL GUARD	IN-STATE	32,937	10,851	4,148	17,938	24,208	0
	OUT-OF-STATE	103,677	8,798	4,552	90,326	0	0
*TOTAL AGCY OAA		136,614	19,649	8,700	108,264	24,208	0
VETERANS AFFAIRS	IN-STATE	3,655	2,202	1,452	0	12,036	0
	OUT-OF-STATE	4,952	4,952	0	0	65	0
*TOTAL AGCY OBA		8,607	7,154	1,452	0	12,101	0
CIVIL AIR PATROL	IN-STATE	747	747	0	0	1,152	0
*TOTAL AGCY OCA		747	747	0	0	1,152	0
TOTAL DEPARTMENT OF MILITARY AFFAIRS		145,968	27,550	10,152	108,264	37,461	0

DEPT OF NATURAL RESOURCES							
DNR - EXECUTIVE DIRECTOR	IN-STATE	22,377	0	21,930	448	18,918	0
	OUT-OF-COUNTRY	3,208	0	3,144	64	0	0
	OUT-OF-STATE	10,609	0	10,396	212	1,429	0
*TOTAL AGCY PAA		36,194	0	35,470	724	20,347	0
DIVISION OF WILDLIFE	IN-STATE	887,473	0	763,227	124,246	199,222	2,979
	OUT-OF-COUNTRY	172	0	148	24	0	0
	OUT-OF-STATE	121,096	0	104,142	16,953	8,655	0
*TOTAL AGCY PBA		1,008,741	0	867,517	141,223	207,877	2,979
BOARD OF LAND COMMISSIONERS	IN-STATE	38,644	0	38,644	0	26,925	0
	OUT-OF-STATE	1,617	0	1,617	0	0	0
*TOTAL AGCY PCA		40,261	0	40,261	0	26,925	0
WATER CONSERVATION BOARD	IN-STATE	123,521	0	122,286	1,235	35,520	0
	OUT-OF-STATE	59,874	0	59,275	599	301	0
*TOTAL AGCY PDA		183,395	0	181,561	1,834	35,821	0
DIVISION OF WATER RESOURCES	IN-STATE	293,393	23,471	266,987	2,934	98,001	405,342
	OUT-OF-STATE	47,465	3,797	43,194	475	4,231	0
*TOTAL AGCY PEA		340,858	27,268	310,181	3,409	102,232	405,342
OIL AND GAS CONSERVATION COMM	IN-STATE	56,807	0	56,238	568	6,654	0
	OUT-OF-COUNTRY	173	0	171	2	0	0
	OUT-OF-STATE	1,133	0	1,122	11	0	0
*TOTAL AGCY PHA		58,113	0	57,531	581	6,654	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	-----	-----	-----	-----
COLORADO GEOLOGICAL SURVEY	IN-STATE	64,499	0	51,599	12,900	49,929	5,201
	OUT-OF-STATE	18,809	0	15,048	3,762	612	0
*TOTAL AGCY PIA		83,308	0	66,647	16,662	50,541	5,201
PARKS AND OUTDOOR RECREATION	IN-STATE	166,012	6,640	141,110	18,261	45,834	1,071
	OUT-OF-STATE	23,727	949	20,168	2,610	780	0
*TOTAL AGCY PJA		189,739	7,589	161,278	20,871	46,614	1,071
DIV RECLAMATION, MINING, SAFETY	IN-STATE	127,913	0	42,211	85,702	25,651	140
	OUT-OF-STATE	43,835	0	14,466	29,369	979	0
*TOTAL AGCY PKA		171,748	0	56,677	115,071	26,630	140
TOTAL DEPT OF NATURAL RESOURCES		2,112,357	34,857	1,777,123	300,375	523,641	414,733

DEPT OF PERSONNEL AND ADMINSTR							
DOP - EXECUTIVE DIRECTOR	IN-STATE	4,137	0	4,137	0	649	0
	OUT-OF-STATE	1,670	2	1,668	0	0	0
*TOTAL AGCY AAA		5,807	2	5,805	0	649	0
DIV OF FINANCE AND PROCUREMENT	IN-STATE	15,685	15,142	543	0	5,421	0
	OUT-OF-STATE	10,780	6,703	4,077	0	0	0
*TOTAL AGCY ACA		26,465	21,845	4,620	0	5,421	0
DIVISION OF CENTRAL SERVICES	IN-STATE	59,299	0	59,299	0	11,363	0
	OUT-OF-STATE	35,709	0	35,709	0	0	0
*TOTAL AGCY AEA		95,008	0	95,008	0	11,363	0
DIV OF ADMINISTRATIVE HEARINGS	IN-STATE	16,748	0	16,748	0	22,708	0
	OUT-OF-STATE	1,425	0	1,425	0	0	0
*TOTAL AGCY AIA		18,173	0	18,173	0	22,708	0
DOIT - BUSINESS SERVICES	IN-STATE	47,570	1,884	42,865	2,821	1,943	0
	OUT-OF-STATE	20,382	1,619	18,763	0	0	0
*TOTAL AGCY AMA		67,952	3,503	61,628	2,821	1,943	0
EMPLOYEE BENEFITS	IN-STATE	560	560	0	0	0	0
	OUT-OF-STATE	1,006	1,006	0	0	0	0
*TOTAL AGCY AQA		1,566	1,566	0	0	0	0
HUMAN RESOURCE SERVICES	IN-STATE	4,404	0	4,404	0	770	0
	OUT-OF-STATE	3,646	0	3,646	0	0	0
*TOTAL AGCY AQB		8,050	0	8,050	0	770	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
CO ST EMPLOYEE ASSISTANCE PRGM	IN-STATE	4,976	0	4,976	0	5,208	0
	OUT-OF-STATE	3,121	0	3,121	0	0	0
*TOTAL AGCY AQC		8,097	0	8,097	0	5,208	0
TRAINING PROGRAMS	OUT-OF-STATE	2	2	0	0	0	0
*TOTAL AGCY AQD		2	2	0	0	0	0
DEFERRED COMPENSATION PLANS	IN-STATE	706	631	75	0	1,440	0
	OUT-OF-STATE	8,338	5,570	2,768	0	0	0
*TOTAL AGCY AQE		9,044	6,201	2,843	0	1,440	0
RISK MANAGEMENT SERVICES	IN-STATE	5,195	0	5,195	0	638	0
	OUT-OF-STATE	4,159	0	4,159	0	0	0
*TOTAL AGCY AQF		9,354	0	9,354	0	638	0
STATE PERSONNEL BOARD	IN-STATE	607	0	607	0	732	0
*TOTAL AGCY ARA		607	0	607	0	732	0
TOTAL DEPT OF PERSONNEL AND ADMINSTR		250,125	33,119	214,185	2,821	50,872	0

DEPT OF PUB HLTH & ENVIRONMENT							
DEPT OF PUB HLTH & ENVIRONMENT	IN-STATE	246,741	19,563	105,136	122,042	140,945	0
	OUT-OF-COUNTRY	1,689	0	1,689	0	0	0
	OUT-OF-STATE	195,028	2,736	82,362	109,930	3,895	0
*TOTAL AGCY FAA		443,458	22,299	189,187	231,972	144,840	0
HEALTH-HAZARDOUS MATERIALS	IN-STATE	67,543	0	38,928	28,615	38,567	0
	OUT-OF-STATE	59,314	0	34,289	25,026	1,011	0
*TOTAL AGCY FEA		126,857	0	73,217	53,641	39,578	0
HEALTH - CONSUMER PROTECTION	IN-STATE	53,553	0	44,430	9,122	495	0
	OUT-OF-STATE	8,733	0	5,036	3,697	0	0
*TOTAL AGCY FFA		62,286	0	49,466	12,819	495	0
HEALTH-DISEASE CONTROL & EPI	IN-STATE	182,896	3,393	575	178,929	225,146	0
	OUT-OF-STATE	197,121	1,069	0	196,053	80	0
*TOTAL AGCY FHA		380,017	4,462	575	374,982	225,226	0
HEALTH-PREVENTION	IN-STATE	136,222	9,748	22,502	103,972	133,769	0
	OUT-OF-STATE	185,134	3,905	25,946	155,283	2,199	0
*TOTAL AGCY FLA		321,356	13,653	48,448	259,255	135,968	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	-----	-----	-----	-----
HEALTH-HEALTH FACILITIES	IN-STATE	286,690	6,540	153,193	126,958	87,948	0
	OUT-OF-STATE	59,630	607	23,811	35,212	0	0
*TOTAL AGCY FMA		346,320	7,147	177,004	162,170	87,948	0
TOTAL DEPT OF PUB HLTH & ENVIRONMENT		1,680,294	47,561	537,897	1,094,839	634,055	0

DEPARTMENT OF PUBLIC SAFETY							
DEPARTMENT OF PUBLIC SAFETY	IN-STATE	512,948	145,347	232,740	134,861	0	0
	OUT-OF-COUNTRY	1,457	938	519	0	0	0
	OUT-OF-STATE	383,461	95,750	193,185	94,526	0	0
*TOTAL AGCY RAA		897,866	242,035	426,444	229,387	0	0
TOTAL DEPARTMENT OF PUBLIC SAFETY		897,866	242,035	426,444	229,387	0	0

DEPT OF REGULATORY AGENCIES							
DORA - EXECUTIVE DIRECTOR	IN-STATE	6,639	0	6,639	0	3,915	0
	OUT-OF-STATE	4,527	0	4,527	0	232	0
*TOTAL AGCY SAA		11,166	0	11,166	0	4,147	0
DIVISION OF BANKING	IN-STATE	178,101	0	178,101	0	121,075	0
	OUT-OF-STATE	19,968	0	19,968	0	491	0
*TOTAL AGCY SCA		198,069	0	198,069	0	121,566	0
CIVIL RIGHTS DIVISION	IN-STATE	6,189	2,346	0	3,843	4,052	0
	OUT-OF-STATE	17,603	1,212	0	16,391	261	0
*TOTAL AGCY SDA		23,792	3,558	0	20,234	4,313	0
DIVISION OF FINANCIAL SERVICES	IN-STATE	54,199	0	54,199	0	58,487	0
	OUT-OF-STATE	3,583	0	3,583	0	94	0
*TOTAL AGCY SEA		57,782	0	57,782	0	58,581	0
DIVISION OF INSURANCE	IN-STATE	12,539	0	5,885	6,654	17,420	0
	OUT-OF-STATE	14,725	0	13,182	1,544	300	0
*TOTAL AGCY SFA		27,264	0	19,067	8,198	17,720	0
PUBLIC UTILITIES COMMISSION	IN-STATE	51,018	0	51,018	0	9,051	0
	OUT-OF-STATE	36,935	0	36,935	0	537	0
*TOTAL AGCY SGA		87,953	0	87,953	0	9,588	0
OFFICE OF CONSUMER COUNSEL	IN-STATE	1,736	0	1,736	0	2,108	0
	OUT-OF-STATE	4,330	0	4,330	0	249	0
*TOTAL AGCY SHA		6,066	0	6,066	0	2,357	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	-----	-----	-----	-----
DIVISION OF REAL ESTATE	IN-STATE	2,660	0	2,660	0	5,088	0
	OUT-OF-STATE	18,632	0	18,632	0	799	0
*TOTAL AGCY SIA		21,292	0	21,292	0	5,887	0
DIRECTOR OF REGISTRATIONS	IN-STATE	2,164	0	2,164	0	2,333	0
	OUT-OF-STATE	13,160	0	13,160	0	1,059	0
*TOTAL AGCY SJA		15,324	0	15,324	0	3,392	0
OFFICE OF BOXING	IN-STATE	2,077	0	2,077	0	4,209	0
	OUT-OF-STATE	331	0	331	0	0	0
*TOTAL AGCY SJB		2,408	0	2,408	0	4,209	0
ACCOUNTANCY BOARD	OUT-OF-STATE	1,338	0	1,338	0	32	0
*TOTAL AGCY SJD		1,338	0	1,338	0	32	0
BARBERS & COSMETOLOGISTS BOARD	IN-STATE	961	0	961	0	508	0
	OUT-OF-STATE	1,870	0	1,870	0	0	0
*TOTAL AGCY SJF		2,831	0	2,831	0	508	0
DENTAL BOARD	IN-STATE	151	0	151	0	353	0
	OUT-OF-STATE	957	0	957	0	57	0
*TOTAL AGCY SJH		1,108	0	1,108	0	410	0
ELECTRICAL BOARD	IN-STATE	227,300	0	227,300	0	2,480	0
	OUT-OF-STATE	874	0	874	0	0	0
*TOTAL AGCY SJI		228,174	0	228,174	0	2,480	0
ENGINEERS & LAND SURVEYORS BD	OUT-OF-STATE	1,342	0	1,342	0	0	0
*TOTAL AGCY SJJ		1,342	0	1,342	0	0	0
MENTAL HEALTH BOARDS	IN-STATE	54	0	54	0	133	0
	OUT-OF-STATE	902	0	902	0	51	0
*TOTAL AGCY SJK		956	0	956	0	184	0
MEDICAL EXAMINERS BOARD	IN-STATE	95	0	95	0	173	0
	OUT-OF-STATE	1,284	0	1,284	0	0	0
*TOTAL AGCY SJL		1,379	0	1,379	0	173	0
NURSING BOARD	IN-STATE	2,083	0	2,083	0	2,621	0
	OUT-OF-STATE	2,152	0	2,152	0	50	0
*TOTAL AGCY SJN		4,235	0	4,235	0	2,671	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	----	-----	-----	-----
OUTFITTERS BOARD	IN-STATE	326	0	326	0	600	0
*TOTAL AGCY SJQ		326	0	326	0	600	0
PASSENGER TRAMWAY SAFETY BOARD	IN-STATE	7,240	0	7,240	0	490	0
	OUT-OF-STATE	1,700	0	1,700	0	0	0
*TOTAL AGCY SJR		8,940	0	8,940	0	490	0
PHARMACY BOARD	IN-STATE	14,442	0	14,442	0	272	0
	OUT-OF-STATE	1,921	0	1,921	0	49	0
*TOTAL AGCY SJS		16,363	0	16,363	0	321	0
PHYSICAL THERAPY BOARD	IN-STATE	56	0	56	0	132	0
*TOTAL AGCY SJT		56	0	56	0	132	0
PLUMBERS BOARD	IN-STATE	85,448	0	85,448	0	16,172	0
*TOTAL AGCY SJU		85,448	0	85,448	0	16,172	0
ADDICTION COUNSELORS	OUT-OF-STATE	205	0	205	0	0	0
*TOTAL AGCY SJX		205	0	205	0	0	0
VETERINARY MEDICINE BOARD	IN-STATE	79	0	79	0	156	0
	OUT-OF-STATE	1,449	0	1,449	0	49	0
*TOTAL AGCY SJZ		1,528	0	1,528	0	205	0
DIVISION OF SECURITIES	IN-STATE	2,707	0	2,707	0	264	0
	OUT-OF-STATE	411	0	411	0	0	0
*TOTAL AGCY SLA		3,118	0	3,118	0	264	0
TOTAL DEPT OF REGULATORY AGENCIES		808,463	3,558	776,474	28,432	256,402	0

DEPARTMENT OF REVENUE							
REVENUE - ADMINISTRATION	IN-STATE	384,528	158,790	168,884	56,853	297,441	0
	OUT-OF-STATE	329,146	260,834	41,197	27,115	11,006	0
*TOTAL AGCY TAA		713,674	419,624	210,081	83,968	308,447	0
STATE LOTTERY DIVISION	IN-STATE	71,286	0	71,286	0	6,061	0
	OUT-OF-STATE	39,878	0	39,878	0	1,630	0
*TOTAL AGCY TFA		111,164	0	111,164	0	7,691	0
REVENUE - GAMING DIVISION	IN-STATE	30,053	0	30,053	0	26,834	149
	OUT-OF-COUNTRY	24,457	0	24,457	0	0	0

STATE OF COLORADO
OFFICE OF THE STATE CONTROLLER
REPORTING AND ANALYSIS SECTION - TRAVEL.FEX
STATE EMPLOYEES TRAVEL EXPENSES BY AGENCY AND SOURCE OF FUNDS
AND VEHICLE MILES REIMBURSED BY TYPE OF VEHICLE
FOR THE YEAR ENDED JUNE 30, 2008

AGCY_NAME	TRAVEL TYPE	EMPLOYEE TRAVEL EXPENSE	GENERAL	CASH	FEDERAL	2WD MILES	4WD MILES
-----	-----	-----	-----	-----	-----	-----	-----
REVENUE - GAMING DIVISION	OUT-OF-STATE	76,863	0	76,863	0	5,048	0
*TOTAL AGCY TGA		131,373	0	131,373	0	31,882	149
TOTAL DEPARTMENT OF REVENUE		956,211	419,624	452,618	83,968	348,020	149

DEPARTMENT OF STATE							
DEPARTMENT OF STATE	IN-STATE	78,624	0	78,624	0	57,552	0
	OUT-OF-STATE	29,364	0	29,364	0	452	0
*TOTAL AGCY VAA		107,988	0	107,988	0	58,004	0
TOTAL DEPARTMENT OF STATE		107,988	0	107,988	0	58,004	0

COLO DEPT OF TRANSPORTATION							
COLO DEPT OF TRANSPORTATION	IN-STATE	1,582,920	0	1,416,177	166,742	68,072	142
	OUT-OF-COUNTRY	545	0	545	0	0	0
	OUT-OF-STATE	377,891	0	306,171	71,720	14,297	0
*TOTAL AGCY HAA		1,961,356	0	1,722,893	238,462	82,369	142
TOTAL COLO DEPT OF TRANSPORTATION		1,961,356	0	1,722,893	238,462	82,369	142

DEPARTMENT OF TREASURY							
TREASURY - ADMINISTRATION	IN-STATE	638	530	108	0	895	0
	OUT-OF-STATE	2,120	1,340	780	0	0	0
*TOTAL AGCY WAA		2,758	1,870	888	0	895	0
TOTAL DEPARTMENT OF TREASURY		2,758	1,870	888	0	895	0

TOTAL		66,998,814	6,326,591	45,265,395	15,406,832	17,756,238	752,182