

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
April 24, 1989	Representative Mike Davis	60 day policy adopted		
September 14, 1989	Representative Mike Davis	Representative Koponen - travel and long term per diem for May, and long term per diem for June, submitted in late August and September, 1989	APPROVED	1989 SUBMITTED: 9 APPROVED: 8 NO ACTION: 1
		Representative Hanley - long term per diem for June 3-14, submitted August 21, 1989	APPROVED	
		Council instructs Executive Director to send out letter notifying all Legislators that they have 60 days to turn in any late per diem claims. Letter to state that late claims after this date would not be honored.		
November 3, 1989	Representative Mike Davis	Representative Boucher - travel in July & August, submitted October 5, 1989	CLAIMS APPROVED, MILEAGE DENIED	
		Representative Menard - mileage, submitted September 18, 1989	CLAIMS APPROVED, MILEAGE DENIED	
		Representative Shultz - long term per diem for July, submitted September 6, 1989	CLAIMS APPROVED, MILEAGE DENIED	
		Representative Gruenberg - long term per diem for July, submitted October 30, 1989	CLAIMS APPROVED, MILEAGE DENIED	

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
		Senator Jones - short term per diem for July, submitted October 10, 1989	CLAIMS APPROVED, MILEAGE DENIED	
		Representative Zawacki - mileage for July, August, September, October, submitted October 20, 1989	CLAIMS APPROVED, MILEAGE DENIED	
December 8, 1989	Representative Mike Davis	Representative Zawacki - mileage, submitted October 20 and November 6, 1989	NO ACTION	
		Council required Legislator to be present when requesting approval of late per diem claims		
January 25, 1990	Representative Mike Davis	Representative Wallis - long term per diem for June and July, submitted December 8, 1989	DENIED	1990 SUBMITTED: 4 DENIED: 3 NO ACTION: 1
		Representative Boucher - long term per diem for November, submitted January 15, 1990	DENIED	
June 19, 1990	Representative Mike Davis	Representative Menard - mileage, submitted December 4, 1990	NO ACTION	
November 30, 1990	Representative Mike Davis	Representative Wallis - resubmitted long term per diem for June and July 1989, previously submitted January 25, 1990	DENIED	
February 11, 1992	Senator Dick Eliason	Representative Lincoln - short term per diems April 12-August 19, 1991 submitted December 2, 1991	APPROVED	1992 SUBMITTED: 2 APPROVED: 2
December 1, 1992	Senator Dick Eliason	Senator Collins – June 20-21, 1992 travel, submitted October 6, 1992	APPROVED	
January 22, 1993	Representative Eldon	Representative Ulmer - short term per	APPROVED	1993

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
	Mulder	diem for November 4-6, 1992, submitted January 19, 1993		SUBMITTED: 6 APPROVED: 5 DENIED: 1
		Senator Lincoln - June through August per diem claims, submitted November through December 1992	DENIED	
June 2, 1993	Representative Eldon Mulder	Senator Donley – July 23-24, 1992 travel, submitted October 14, 1992	APPROVED	
		Representative Green – February 26, 1993, submitted May 3, 1993	APPROVED	
		Representative James – January 26, 1993 travel, submitted May 5, 1993	APPROVED	
		Representative Moses – February 10, 1993 travel, submitted June 2, 1993	APPROVED	
April 28, 1994	Representative Eldon Mulder	Representative Mackie - long term per diem claims September 25, 1993 and October 5, 6, 7, 11, 1993, submitted December 10, 1993	APPROVED	1994 SUBMITTED: 1 APPROVED: 1
September 12, 1995	Senator Tim Kelly	Senator Salo - long term per diem claim May 19-24, 1995, submitted July 24, 1995	APPROVED	1995 SUBMITTED: 3 APPROVED: 3
		Representative Masek – June 1, 1995 travel, submitted August 24, 1995	APPROVED	
		Representative Phillips – June 3, 17, 20, 1995 travel, submitted August 31, 1995	APPROVED	
February 7, 1996	Senator Tim Kelly	Senator Lincoln - January through August 1995 per diem claims, submitted November 1995	DENIED	1996 SUBMITTED: 2 APPROVED: 1 DENIED: 1
		Representative Williams - short term per diem claim August 1995	APPROVED	
January 31, 1997	Representative	Senator Kelly – late travel claim February	APPROVED	1997

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
	Ramona Barnes	23, 1996, submitted January 27, 1997; late per diem claims: 7/12, 16, 17, 24, 25, 31, 8/1, 6, 7, 8, 13, 19, 28, 30, 9/5, 1996, submitted January 13, 1997		SUBMITTED: 5 APPROVED: 5
		Representative Porter - long term per diem claim: 11/4, 7, 8, 12/13, 16, 17, 18, 19, 20, 1996, submitted January 29, 1997	APPROVED	
February 26, 1997	Representative Ramona Barnes	Representative Green – November 9-13, 1996 travel, submitted February 5, 1997	APPROVED	
October 29, 1997	Representative Ramona Barnes	Senator Green - long term per diem claims various dates between August 7-22, 1998, submitted October 22, 1997	APPROVED	
December 18, 1997	Representative Ramona Barnes	Representative Croft – August 21-31, 1997 travel, submitted December 12, 1997	APPROVED	
April 3, 1998	Representative Ramona Barnes	Representative Ogan – long term per diem claim November 17, 19, 20, 1997, submitted January 21, 1998	APPROVED	1998 SUBMITTED: 3 APPROVED: 2 HELD OVER: 1
		Representative Cowdery – long term per diem Sept 16 through November 6, 1997, submitted January 22, 1998	HELD OVER	
July 17, 1998	Representative Ramona Barnes	Representative Cowdery – long term per diem Sept 16 through November 6, 1997, submitted January 22, 1998	APPROVED	
May 18, 1999	Senator Mike Miller	Representative J. Davies – travel reimbursement December 17-21, 1998, submitted May 4, 1999	APPROVED	1999 SUBMITTED: 1 APPROVED: 1
January 20, 2000	Senator Mike Miller	Representative Cowdery – long term per diem June 4 through July 22, 1999, submitted September 21, 1999	APPROVED	2000 SUBMITTED: 3 APPROVED: 3
April 11, 2000	Senator Mike Miller	Senator Lincoln – short term travel, various trips, June 10, 1999 through	APPROVED	

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
		November 10, 1999, submitted April 4, 2000		
October 12, 2000	Senator Mike Miller	Representative Therriault – late travel March 10-14, 2000, submitted July 5, 2000	APPROVED	
January 11, 2001	Representative Joe Green	Representative Smalley, long term per diem, October 16-25, 2000	APPROVED	2001 SUBMITTED: 2 APPROVED: 2
November 1, 2001	Representative Joe Green	Representative Kohring, long term per diem, May 14-June 5, 2001, submitted October 17, 2001	APPROVED	
January 3, 2002	Representative Joe Green	Representative Green, short term per diem, August 20 – 24, 2001, submitted November 30, 2001	APPROVED	2002 SUBMITTED: 5 APPROVED: 5
January 28, 2002	Representative Joe Green	Senator Olson, long term per diem, May 9, 2001 –August 30, 2001, and short term per diem, August 19 – 24, 2001, submitted November 15, 2001	APPROVED	
		Representative Chenault, long term per diem, October 1-12, 2001, submitted December 18, 2001	APPROVED	
		Representative Stevens, short term per diem, November 12-13, 2001, submitted January 22, 2002	APPROVED	
June 24, 2002	Representative Joe Green	Representative Chenault, long term per diem, December 1-30, 2001 and January 1-12, 2002, submitted April 29, 2002	APPROVED	
January 28, 2003	Senator Robin Taylor	Senator Donley, long term per diem, October 1-4, 2002, submitted 12/9/02	APPROVED	2003 SUBMITTED: 5 APPROVED: 5
		Representative Kohring, long term per diem 9/3, 16-19, 21, 23, 25-28, 30/02;	APPROVED	

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
		10/1-5, 7-10/02		
April 23, 2003	Senator Robin Taylor	Representative Croft, late airfare reimbursement, July 13-18, 2002, submitted 12/12/02	APPROVED	
July 8, 2003	Senator Robin Taylor	Representative Chenault, late claims, travel per diem November 6-8, 2002; June 10-15, 2002; December 3-4, 2002	APPROVED	
December 18, 2003	Senator Gene Therriault	Representative Dahlstrom, late long term per diem claims – 6/8,10,11,17,18,19,20/03; 8/5,6,7,8,12,13,14,15/03	APPROVED	
March 25, 2004	Senator Gene Therriault	Representative Gruenberg, late airfare reimbursement, November 15-19, 2003 submitted February 11, 2004	APPROVED	2004 SUBMITTED: 3 APPROVED: 3
		Representative Lynn, late travel and per diem claim, December 8-12, 2003, submitted March 15, 2004	APPROVED	
		Representative Williams, late travel and per diem claims, November 3-5, 2003 & November 21-22, 2003, submitted March 17, 2004	APPROVED	
January 9, 2005	Senator Gene Therriault	Representative Berkowitz, late long term per diem claim, August 5-September 15, 2004, submitted November 17, 2004	APPROVED	2005 SUBMITTED: 8 APPROVED: 8
		Representative Cissna, late airfare reimbursement, February 5-8, 2004, submitted May 12, 2004	APPROVED	
		Senator Elton, late long term per diem claim, September 20-October 20, 2004, submitted December 21, 2004	APPROVED	
		Senator Lincoln, late travel and per diem claims, December 2003 – October 2004,	APPROVED	

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
		submitted January 1, 2004		
		Senator Therriault, late travel claims, January 2004 – April 2004, submitted January 2004	APPROVED	
February 3, 2005	Representative Pete Kott	Senator Stedman, late long term per diem claim, November 8 – 9, 2004, submitted January 11, 2005	APPROVED	
		Representative Wilson, late long term per diem claim, November 1 – 12, 2004, submitted January 19, 2005	APPROVED	
September 9, 2005	Representative Pete Kott	Representative Chenault, late airfare and mileage reimbursement, February 10-14, 2005 and February 20-21, 2005	APPROVED	
January 18, 2006	Representative Pete Kott	Representative Gruenberg, late travel per diem August 13-21, 2005 and September 11-15, 2005 submitted December 22, 2005	APPROVED	2006 SUBMITTED: 5 APPROVED: 5
		Senator Wagoner, late long term per diem claim, September 30, October 3,6, and 7, 2005 submitted December 12, 2005	APPROVED	
March 23, 2006	Representative Pete Kott	Senator Olson – short term per diem for September 20 – 21, 2005, October 1, 2005, and November 2 – 10, 2005. Long term per diem August 20, 2005, September 2, 2005, September 12, 2005. October 2 – 4, 6-7, and 10 – 11, 2006, submitted February 23, 2006	APPROVED	
		Representative Kelly – short term per diem and expenses, November 7 – 18, 2005 and December 1 – 2, 2005. Long term diem for November and December 2005, submitted March 22, 2006	APPROVED	

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
September 27, 2006	Representative Pete Kott	Senator Stedman – long term per diem, July 1 – 5, 2006 and July 10 – 11, 2006, submitted September 14, 2006	APPROVED	
February 1, 2007	Senator John Cowdery	Senator Seekins – July 15-23, 2006 travel, submitted January 24, 2007	APPROVED	2007 SUBMITTED: 6 APPROVED: 6
		Representative Holm – late per diem November 10, 12, 18, 2006, submitted January 25, 2007	APPROVED	
		Representative Kelly – late per diem September 26, 27, October 3, 7, 11, 17, 20, 2006, submitted December 18, 2006	APPROVED	
		Representative P. Wilson - late per diem October 2, 3, 4, 5, 6, 9, 30, 31, 2006, submitted December 12, 2006	APPROVED	
August 17, 2007	Senator John Cowdery	Representative Hawker – late per diem request January 25 – 29, 2007	APPROVED	
December 10, 2007	Senator John Cowdery	Representative Ledoux – late airfare and taxi Sept 23 -26, 2007	APPROVED	
January 31, 2008	Representative Nancy Dahlstrom	Senator Stevens – late long term per diem September 4-16, 2007	APPROVED	2008 SUBMITTED: 4 APPROVED: 4
		Senator Therriault – late long term per diem 9/25/07 – 10/12/07; various dates	APPROVED	
		Representative Ramras – late airfare and hotel August 4-10, 2007	APPROVED	
August 11, 2008	Representative Nancy Dahlstrom	Representative Johnson - March 6-9, 2008-late airfare	APPROVED	
February 23, 2009	Representative John Harris	Senator Therriault – late long term per diem October 2-18, 2008	APPROVED	2009 SUBMITTED: 3 APPROVED: 3
		Representative Chenault – late long term	APPROVED	

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
		per diem August 8 – September 20, 2008		
May 27, 2009	Representative John Harris	Representative Cissna – late airfare February 12-14, 2009	APPROVED	
February 4, 2010	Representative John Harris	Representative Chenault - late long term per diem May 16, 2009 – July 23, 2009	APPROVED	2010 SUBMITTED: 6 APPROVED: 6
		Representative Gruenberg – late long term per diem August 12-21, 2009	APPROVED	
March 22, 2010	Representative John Harris	Senator Menard – late airfare and conf fee October 4, 2009 – October 8, 2009	APPROVED	
		Senator Menard – late travel per diem November 7, 2009 – November 15, 2009	APPROVED	
July 19, 2010	Representative John Harris	Representative Cissna – late airfare 2/12-14/10 and 3/12-14/10	APPROVED	
December 14, 2010	Representative John Harris	Representative Gara – late airfare 3/19/2010	APPROVED	
September 29, 2011	Senator Linda Menard	Representative Johnson - late airfare 3/25-27/11, submitted July 20, 2011	APPROVED	2011 SUBMITTED: 2 APPROVED: 2
		Representative P. Wilson – late airfare and travel per diem 7/18-23/11, submitted September 22, 2011	APPROVED	
January 17, 2012	Senator Linda Menard	Representative Cissna – late airfare and travel per diem 7/24-8/19/11, submitted November 30, 2011	APPROVED	2012 SUBMITTED: 9 APPROVED: 9
February 9, 2012	Senator Linda Menard	Representative Olson – 2 late per diem claims for mileage reimbursement 07/21/11 & 07/25/11, submitted January 21, 2012	APPROVED	
February 9, 2012	Senator Linda Menard	Representative Gruenberg – 2 late per diem claims for lodging, meals, air and surface trans – 10/16-25/11 & 09/08-	APPROVED	

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
		09/11, submitted January 24, 2012		
December 13, 2012	Senator Linda Menard	Representative Chenault – 2 late per diem claims for air, lodging, meals & mileage, 06/21-22/12 & 07/24-25/12; submitted October 8, 2012 & October 15, 2012.	APPROVED	
December 13, 2012	Senator Linda Menard	Senator Egan – late travel & per diem claim, 08/20-21/12, submitted November 23, 2012	APPROVED	
December 13, 2012	Senator Linda Menard	Representative Olson – late travel & per diem claim 07/11-12/12; submitted October 11, 2012	APPROVED	
August 23, 2013	Representative Mike Hawker	Representative Saddler – late travel & per diem claim 03/22-23/13; submitted July 3, 2013	TABLED	2013 SUBMITTED: 8 APPROVED: 7
October 30, 2013	Representative Mike Hawker	Representative Saddler – see above – tabled from last meeting revised for airfare only	APPROVED	
October 30, 2013	Representative Mike Hawker	Representative Beth Kerttula – 2 late travel & per diem claims 03/07-10/13 & 05/17-19/13; submitted September 26, 2013	APPROVED	
December 18, 2013	Representative Mike Hawker	Representative Neal Foster – late travel & per diem claim 07/29-08/03/13; submitted 11/12/13	APPROVED	
December 18, 2013	Representative Mike Hawker	Representative Paul Seaton – 2 late mileage claims 08/12/13 & 08/15/13; submitted November 07, 2013	APPROVED	
December 18, 2013	Representative Mike Hawker	Representative Jonathan Kreiss-Tomkins – late travel & per diem claim 10/01-05/13; submitted December 11, 2013	APPROVED	
January 28, 2014	Representative Mike Hawker	Representative Les Gara – late travel claim – 2/15-18/13, 2/23-25/13; submitted	APPROVED	2014 SUBMITTED: 5

**LATE TRAVEL AND PER DIEM CLAIM CHRONOLOGY**

<b>LEGISLATIVE COUNCIL MEETING DATE</b>	<b>LEGISLATIVE COUNCIL CHAIR</b>	<b>LATE TRAVEL AND/OR PER DIEM CLAIMS</b>	<b>CLAIM APPROVED OR DENIED</b>	<b># CLAIMS: SUBMITTED APPROVED DENIED PER YR</b>
		December 27, 2013		APPROVED: 5
May 21, 2014	Representative Mike Hawker	Senator Donny Olson – 4 late travel & per diem claims – 7/24-26/13, 8/15-16/13, 9/5-13/13, 11/18-21/13; submitted 10/21/13, 10/21/13, 11/28/13 & 2/28/14 respectively	APPROVED	