

SCOMM

#18.11

HOMAN-McDOWELL

Economic and Management Consultants

Frank Homan
Eric McDowell
Peter McDowell

May 21, 1980

House Special Committee
on the Permanent Fund
Hugh Malone, Chairman
Pouch V
Juneau, Alaska 99811

Fee for professional consulting services of Peter B. McDowell
during the 1980 Legislative Session as follows:

<u>Permanent Fund</u>	<u>Hours</u>	<u>Fees</u>
Review and Analysis	31	\$3,100
Consultations with Committee Members and Staff	20	2,000
Attendance at Hearings	3	300
<u>Telecommunications Bill</u>		
Review and Analysis	4	400
Consultations with Committee members and Staff	<u>10</u>	<u>1,000</u>
TOTAL	68	\$6,800

Thank you,



Peter B. McDowell
Partner

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y, STATE CAPITOL
JUNEAU, ALASKA 99811
465-3800

INTER-AGENCY ROUTING SLIP

TO

Hon. Hugh Malone

REMARKS:

G. Y. I.

FROM

Gregg Erickson
gm

DATE

5/1/79

LAA 25

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99811
907-465-3800

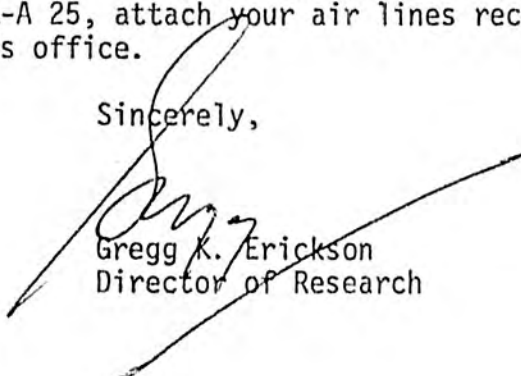
April 30, 1979

Samuel L. Plaia
Financial Consultant
240 East 27th Street
New York, New York 10016

Dear Mr. Plaia: *Sam:*

We are forwarding your billing of March 28 to our accounting office today for payment of \$2,023. To receive reimbursement for the balance of your claim (\$534.28 for air fare and per diem of \$220.00) please complete the enclosed form LA-A 25, attach your air lines receipts, and return the signed form to this office.

Sincerely,


Gregg K. Erickson
Director of Research

GKE:jm
Enclosures

cc: Representative Hugh Malone
Ms. Pat Costello, Accounting

Samuel L. Plaia
Financial Consultant
240 East 27th Street
New York, New York 10016

March 28, 1979

Representative Hugh Malone, Chairman
House Special Committee on the Permanent Fund
Alaska State Legislature
Juneau, Alaska 99811

Bill for professional services rendered during March 1979, under retainer agreement from 1 March 1979 to the adjournment of the First Session, Eleventh Alaska Legislature:

March 25, 1979	Enroute to Juneau	\$ 500.00
March 26, 1979	Preparation for testimony	500.00
March 27, 1979	Committee testimony	500.00
March 28, 1979	Enroute to New York	500.00
Tourist airfare	NY-Juneau-NY	534.28
Per diem	\$55.00/day x four days	220.00
Taxis	March 25	6.00
	March 26	5.00
	March 27	6.00
	March 28	6.00

TOTAL DUE

\$ 2,777.28

SUBMITTED BY:

PAYMENT APPROVED BY:

Samuel L. Plaia
Samuel L. Plaia

Hugh Malone 4/23/79
Rep. Hugh Malone, Chairman
House Special Committee on the Permanent Fund

OK to pay \$2000 for 23 taxis
Hold payments of amount
Till per diem forms
& receipts are received
4/20/79

MEMORANDUM

State of Alaska

TO: Samuel L. Plaia
240 East 27th Street
New York- New York 10016

DEPT. _____
DIV. _____
SEC. _____

DATE : April 9, 1979

FROM: Margo Melnicove

SUBJECT: Contract, billing, transcript, etc.

Enclosed are contract and billing for your work for the House Special Permanent Fund Committee. Please sign both and return originals to us as soon as possible. Billing cannot be processed until we have signed contract on hand.

Also enclosed is copy of transcript of your testimony on 3/27. Tape was fuzzy in parts, so some sentences are not verbatim, but I hope I captured the essence of what you said. Please review and let me know if you want any changes made. Probably easiest way to handle that would be for you to call me and tell me about any corrections over the phone, rather than take the time to write.

Margo

*Signed contract + billing
given to June 4-24*

Bache Halsey Stuart Shields Incorporated
Bache Plaza, 100 Gold Street
New York, N. Y. 10038 (212-791-1000)

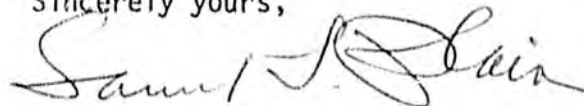
April 17, 1979

Ms. Margo Melnicove
Attention: Rep. Malone
House Special Permanent Fund Committee
Alaska State Legislature
Pouch V
Juneau, AK 99811

Dear Ms. Melnicove:

I enclose executed copies of my contract and statement.
When this has been processed, please send the check to my
home address as captioned on the contract. Thank you.

Sincerely yours,



Samuel L. Plaia
First Vice President

SLP:lh

Enclosures

Samuel L. Plaia
Financial Consultant
240 East 27th Street
New York, New York 10016

March 28, 1979

Representative Hugh Malone, Chairman
House Special Committee on the Permanent Fund
Alaska State Legislature
Juneau, Alaska 99811

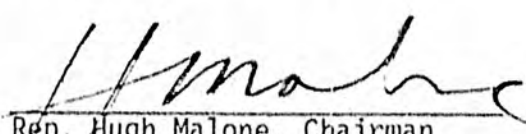
Bill for professional services rendered during March 1979, under retainer agreement from 1 March 1979 to the adjournment of the First Session, Eleventh Alaska Legislature:

March 25, 1979	Enroute to Juneau	\$ 500.00
March 26, 1979	Preparation for testimony	500.00
March 27, 1979	Committee testimony	500.00
March 28, 1979	Enroute to New York	500.00
Tourist airfare	NY-Juneau-NY	534.28
Per diem	\$55.00/day x four days	220.00
Taxis	March 25	6.00
	March 26	5.00
	March 27	6.00
	March 28	6.00
TOTAL DUE		\$ 2,777.28

SUBMITTED BY:

PAYMENT APPROVED BY:


Samuel L. Plaia

 4/23/79
Rep. Hugh Malone, Chairman
House Special Committee on the Permanent Fund



POUCH V
JUNEAU, ALASKA 99811
OFFICIAL BUSINESS

Alaska State Legislature

Rep. Hugh Malone's Office

May 4, 1979

Mr. Theodore P. Swick
Bache, Halsey, Stuart, Shields, Inc.
Bache Plaza
100 Gold Street
New York, New York 10038

Dear Mr. Swick:

Enclosed please find the contract for your work for the House Special Committee on the Permanent Fund. Please sign this and return it as soon as possible. Your billing cannot be processed until we have the signed contract on hand.

Since this Session may end in the near future, rather than return the signed contract to Rep. Malone, you ought to return it to Legislative Affairs. That address is:

Gregg K. Erickson, Director
Division of Research Services
Legislative Affairs Agency
Pouch Y
Juneau, Alaska 99811

I've forwarded your billing to Mr. Erickson, so that as soon as he receives the signed contract the billing can be processed.

Hope all goes well for you.

Sincerely,

A handwritten signature in cursive script that reads "Margo Melnicove".

Margo Melnicove
Rep. Malone's Office

cc: Gregg K. Erickson
Legislative Affairs Agency

cc + Swick billing
to Erickson 5-7-79

Agency Account No. 711
\$3,000 (FY 79)

CONTRACT BETWEEN
STATE OF ALASKA
LEGISLATIVE AFFAIRS AGENCY
AND
THEODORE P. SWICK

The parties of this agreement are the LEGISLATIVE AFFAIRS AGENCY, Pouch Y, Juneau, Alaska 99811, hereinafter referred to as the "Agency," and THEODORE P. SWICK, 100 Gold Street, New York, New York 10038, hereinafter referred to as the "Contractor."

THE PURPOSE OF THIS AGREEMENT is to provide professional services to the Alaska State Legislature, through the Agency, in connection with the Alaska Permanent Fund.

IT IS, THEREFORE, MUTUALLY AGREED THAT:

CLAUSE I. STATEMENT OF WORK

The Contractor shall do all things necessary for and incidental to consultations, providing brief papers of analysis, and forwarding data relevant to enabling legislation for the Alaska Permanent Fund.

CLAUSE II. PERIOD OF PERFORMANCE

(A) This agreement shall be retroactive to March 1979 and shall expire upon adjournment of the First Session of the Eleventh Alaska Legislature unless terminated earlier as provided for in (B) of this clause.

(B) This agreement may be terminated

(1) by either party on 30 days' written notice to the other party, or

(2) by mutual consent of the parties to this agreement.

CLAUSE III. PROJECT DIRECTOR

The project director shall be Representative Hugh Malone, Chairman, House Special Committee on the Permanent Fund.

CLAUSE IV. COMPENSATION AND METHOD OF PAYMENT

(A) Contractor's compensation for providing the services described in this agreement shall be the retainer of Five Hundred Dollars (\$500) per day.

(B) Expenses of travel authorized in advance by the Project Director shall be reimbursed on the basis of actual costs incurred, except that air travel shall be paid on the basis of coach class air fare, and per diem at prevailing State rates. Expenses shall be billed as separate items, and receipts shall be required.

(C) Total payments to the Contractor under this agreement, including all expenses, shall not exceed \$3,000.

CLAUSE V. REPORTS

The Contractor shall keep Rep. Malone informed as to the progress of the work performed under this agreement and shall provide progress reports as specified by him.

CLAUSE VI. OFFICE SPACE, EQUIPMENT, CLERICAL SUPPORT

Office space, equipment and clerical support to the Contractor necessary to carry out the Contractor's obligations under this contract shall be supplied by the Contractor, at no cost to the Agency.

CLAUSE VII. RECORDS, DOCUMENTS, AUDIT

The Contractor shall maintain accurate records, including detailed time records, as may be required by the Agency. The records are subject to inspection by the Agency at all reasonable times. All documents, reports, and writings produced in the course of the work performed under this contract are, upon delivery to the Agency or at termination of this agreement, the property of the Agency.

CLAUSE VIII. ALL WRITINGS CONTAINED HEREIN

This agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this agreement shall be deemed to exist or to bind either of the parties of this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement
on the dates noted.

CONTRACTOR

LEGISLATIVE AFFAIRS AGENCY
(By direction of the Executive Director)

THEODORE P. SWICK
IRS Identification No. _____
Date _____

BREGG K. ERICKSON
Date 5/3/79

Accepted:

Approved as to form:

REP. HUGH MALONE, Chairman
House Special Committee on
the Permanent Fund

5/4/79
Date

AGENCY LEGAL COUNSEL

5/4/79
Date

Bache Halsey Stuart Shields Incorporated
Bache Plaza, 100 Gold Street
New York, N.Y. 10038 (212-791-1000)

Theodore P. Swick
Senior Vice President

April 20, 1979

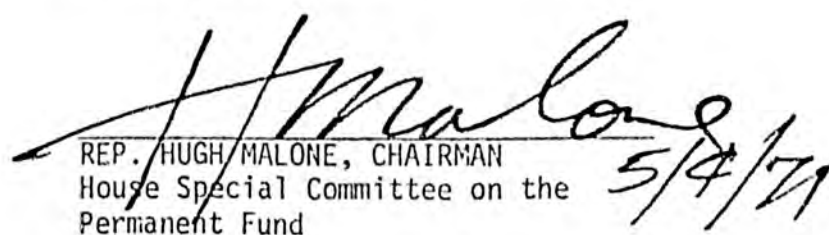
Representative Hugh Malone, Chairman
House Special Committee on the
Permanent Fund
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Statement for professional services rendered during April,
1979:

April 6, 1979	Preparation for testimony	\$500.00
April 9, 1979	Enroute to Juneau	500.00
April 10, 1979	Committee Testimony	500.00
April 11, 1979	Enroute to New York	500.00
Tourist Airfare	N.Y. - Juneau - N.Y.	534.28
Per diem	\$55.00/day x 4 days	220.00
Taxis	April 9	6.00
	April 10	6.00
	April 11	6.00
Total due		\$ 2,772.28



APPROVED FOR PAYMENT:


REP. HUGH MALONE, CHAIRMAN
House Special Committee on the
Permanent Fund 5/4/79

BOB GREELEY

Margo,

Thank you for sending the Contract
and billing form. Enclosed is the
signed document that you requested.
Sorry for the accounting mistake.
Please change April 9/10 to half
day each, and adjust the total as
such.

Thank you for your attention
to this matter.

B. Greeley
4.30.79

(415) 856-2314

MEMORANDUM

State of Alaska

TO: ☐

Mr. Robert E. Greeley
1501 Page Mill Road
Palo Alto, CA 94304

DEPT. _____

DIV. _____

SEC. _____

DATE : April 16, 1979

FROM: Margo Melnicove

SUBJECT: Contract, billing

Enclosed is the contract for your work for the House Special Permanent Fund Committee. Please sign this and return the original to us as soon as possible. The billing cannot be processed until we have the signed contract on hand. Also enclosed are some per diem and transportation reimbursement forms. I'm not sure you have to use these - the billing you sent may be adequate - but hold onto them just in case and I'll let you know by phone if and when you need to fill one out. Speaking of your billing, Jim had a question about the updated billing for 4/9-10. I think he assumed you'd bill for those days as a half-day each. He'll call you soon to talk about that. Thanks for giving this your attention.

Agency Account No. 711
\$4000 (FY'79)

*Sent to Greeley 4-18 for sig
Signed contract ret. to us
5-4-79*

CONTRACT BETWEEN

STATE OF ALASKA
LEGISLATIVE AFFAIRS AGENCY

AND

ROBERT E. GREELEY

The parties of this agreement are the LEGISLATIVE AFFAIRS AGENCY, Pouch Y, Juneau, Alaska 99811, hereinafter referred to as the "Agency," and ROBERT E. GREELEY, 1501 Page Mill Road, Palo Alto, California 94304, hereinafter referred to as the "Contractor."

THE PURPOSE OF THIS AGREEMENT is to provide professional services to the Alaska State Legislature, through the Agency, in connection with the Alaska Permanent Fund.

IT IS THEREFORE MUTUALLY AGREED THAT:

CLAUSE I. STATEMENT OF WORK

The Contractor shall do all things necessary for and incidental to consultations, providing brief papers of analysis, and forwarding data relevant to enabling legislation for the Alaska Permanent Fund as directed.

CLAUSE II. PERIOD OF PERFORMANCE

(A) This agreement shall be retroactive to 1 March 1979 and shall expire upon adjournment of the First Session of the Eleventh Alaska Legislature unless terminated earlier as provided for in (B) of this clause.

(B) This agreement may be terminated

(1) by either party on 30 days' written notice to the other party, or

(2) by mutual consent of the parties to this agreement.

CLAUSE III. PROJECT DIRECTOR

The project director shall be Representative Hugh Malone, Chairman, House Special Committee on the Permanent Fund.

CLAUSE IV. COMPENSATION AND METHOD OF PAYMENT

(A) Contractor's compensation for providing the services described in this agreement shall be the retainer of Five Hundred Dollars (\$500) per day.

(B) Expenses of travel authorized in advance by the Project Director shall be reimbursed on the basis of actual costs incurred, except that air travel shall be paid on the basis of coach class air fare, and per diem at prevailing State rates. Expenses shall be billed as separate items, and receipts shall be required.

(C) Total payments to the Contractor under this agreement, including all expenses, shall not exceed \$4000.

CLAUSE V. REPORTS

The Contractor shall keep Rep. Malone informed as to the progress of the work performed under this agreement and shall provide progress reports as specified by him.

CLAUSE VI. OFFICE SPACE, EQUIPMENT, CLERICAL SUPPORT

Office space, equipment and clerical support to the Contractor that will be necessary to carry out the Contractor's obligations under this contract shall be supplied by the Contractor, at no cost to the Agency.

CLAUSE VII. RECORDS, DOCUMENTS, AUDIT

The Contractor shall maintain accurate records, including detailed time records, as may be required by the Agency. The records are subject to inspection by the Agency at all reasonable times. All documents, reports, and writings produced in the course of the work performed under this contract are, upon delivery to the Agency or at termination of this agreement, the property of the Agency.

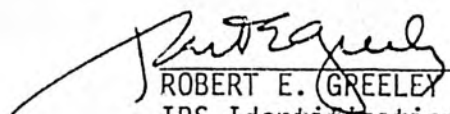
CLAUSE VIII. ALL WRITINGS CONTAINED HEREIN

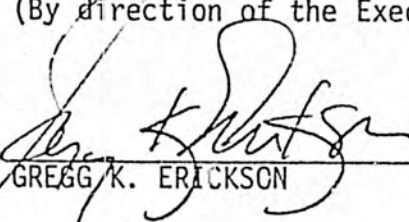
This agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this agreement shall be deemed to exist or to bind either of the parties of this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the dates noted.

CONTRACTOR

LEGISLATIVE AFFAIRS AGENCY
(By direction of the Executive Director)


ROBERT E. GREELEY
IRS Identification No. 105-54-8711
4-30-79
Date


GREGG K. ERICKSON

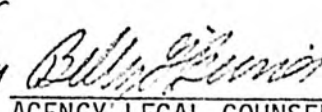
4/12/77
Date

Accepted:

Approved as to form:


REP. HUGH MALONE, Chairman
House Special Committee on
the Permanent Fund

5/5/79
Date


AGENCY LEGAL COUNSEL

4/13/79
Date

STATEMENT FOR SERVICES RENDERED

By Robert E. Greeley
Financial Consultant
82 Canoe Hill Road
New Canaan, CT 06840

FOR: HOUSE COMMITTEE ON THE PERMANENT FUND

Through	Per Diem	Fee
Thursday, March 15 - Travel	\$ 55	\$ 500
Friday, March 16 - Preparation	55	500
Saturday, March 17 - Testimony	55	500
Sunday, March 18 - Travel	55	500
Monday, April 9 - Conference		500
Tuesday, April 10 - Testimony		500
	<u>\$220</u>	<u>\$3,000</u>

Fee: 6 days @ \$500 \$3,000.00

Per Diem: 4 days @ \$55 220.00

Coach Air Fare:
New York City/
Juneau, Alaska 534.28
\$3,754.28

APPROVED FOR PAYMENT:

Revised 4/11/79
Receipts attached to
original statement.

Robert E. Greeley

Hugh Malone
REP. HUGH MALONE, CHAIRMAN
House Special Committee
on the Permanent Fund
5/5/79

STATE OF ALASKA
THE LEGISLATURE
LEGISLATIVE AFFAIRS AGENCY

Pouch Y, State Capitol
Juneau, Alaska 99811
Phone: 465-3852

LA-A 25
Rev. 4/79

STATE EMPLOYEE

PER DIEM AND TRANSPORTATION REIMBURSEMENT CLAIM

TRIP PURPOSE: _____ for _____
(Subcom., Task force)
(Contract, etc)

PER DIEM:

This is to certify that I left _____ on _____ and
(city) (date)
I overnighted in _____ on _____
(city) (dates)
in _____ on _____
(city) (dates)
and returned to _____ on _____ at _____ a.m.
(city) (date) p.m.

TRAVEL:

- (1) I used State TR No. _____.
- (2) My taxi and limousine fares were _____. (Please attach receipts if individual tab total exceeds \$6.00)
- (3) Mileage claimed is between _____ and _____, a total of _____ miles.
- (4) Please reimburse me for air fare in the amount of \$ _____. (Please attach ticket stub or other receipt.)

For Office Use Only	
Account Code	_____
Advance	_____ FW# _____
Per Diem	_____ FW# _____
Travel	_____
FW#	_____ Date _____

Signature of Authorizer of Trip

Signature of Traveler

Mailing Address

Date

Bache Halsey Stuart Shields Incorporated
Bache Plaza, 100 Gold Street
New York, N.Y. 10038 (212-791-1000)

Theodore P Swick
Senior Vice President

April 20, 1979

Ms. Margo Melnicove
House Special Permanent Fund
Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Attention: Representative Malone

Dear Ms. Melnicove:

As per your request, I enclose a copy of
my statement for testimony to the Committee.

Sincerely,

A handwritten signature in cursive script, appearing to read "Theodore P. Swick", written in dark ink.

enclosure

Gattney:-

Contract under Miles.

As of 5-5-79, unsigned
by Gattney.

Billing given to Erickson.

Will ask ~~Hallman~~^{Jim} to

get contract signed &
returned by Gattney.

Contract needs amendment

I think - encumbers
only 2500. Bill for
2625.94

MASON GAFFNEY

Economic Policy Analysis
3040 Tyler Street
Riverside, California 92503
(714) 687-1677

MEMORANDUM TO: Jim Rhode, c/o Rep. Hugh Malone, Alaska State Legislature

FROM: Mason Gaffney

DATE: April 23, 1979

SUBJECT: Expenses by Mason Gaffney, to Juneau, March 29 - 1 April, 1979,
to testify before Joint Hearings on Beaufort Sea lease sales

1. Private car, home to Ontario Airport and return, 60 miles @ 17¢	\$ 10.20
Parking, Airport (receipt attached)	8.00
2. Air fare, Ontario-Juneau and return	412.74
3. Cab, Juneau Airport - Baranof Hotel + tip	10.00
4. Cab in Juneau	4.00
5. Cab, return to Juneau airport, with extra stop to pick up papers at Rhode residence, + tip	11.00
6. Per diem, begin 5:30 a.m., March 29 end 6:00 p.m., April 1 4 days @ 55	220.00
My time: March 28 - April 1 = 5 days April 3 = 1 day April 4 = $\frac{1}{2}$ day 6 $\frac{1}{2}$ days @ \$300.00	<u>\$1,950.00</u>
TOTAL	\$2,625.94

Mason Gaffney

MEMORANDUM

State of Alaska

TO: ☐ Ted Swick, Sr. Vice President
Bache, Halsey, Stuart, & Shields, Inc.
100 Gold Street
NY, NY 10038

DEPT. _____
DIV. _____
SEC. _____

DATE : 4 April 1979

FROM:  Jim Rhode, AA
House Special Permanent Fund Committee
Alaska State Legislature
Juneau, AK 99811

SUBJECT:

Enclosed is the information placed before the legislature on the question of G.O. revenue bonds for power debt. The writers do not say whether or not Alaska Power Authority issues on behalf of a local utility, as distinct from a wholly A.P.A. project, could be handled in this way. The issue of "double barrel" contrasted with a guarantee from Permanent Fund earnings will either be taken up in this Committee when you visit or by a conference call with you and Sam.

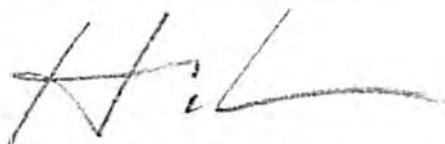
MEMORANDUM

State of Alaska

TO: ☐

Rep. Terry Gardiner
Speaker of the House

DEPT. _____
DIV. _____
SEC. _____



FROM:

Rep. Hugh Malone

DATE . 28 March 1979

SUBJECT: Testimony of Mr. Clark Gruening

As we discussed, I have asked Mr. Gruening to testify on the Permanent Fund on Friday, ~~30~~ March. He requires only his round-trip fare from Anchorage, not per diem.

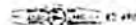
Alaska State Legislature

POUCH V
JUNEAU, ALASKA 99811



P. O. BOX 9
KENAI, ALASKA 99611

REPRESENTATIVE HUGH MALONE



April 27, 1979

The Honorable Terry Gardiner
Speaker of the House
Alaska State Legislature
Juneau, Alaska 99811

Dear Mr. Speaker:

My staff, in drafting contracts for services rendered to the House Special Committee on the Permanent Fund, inadvertently over-charged the Permanent Fund Committee's account. The reason is they did not know that the amounts encumbered would be the contract maximums (which are rounded-off figures determined before actual billings were made), rather than the actual amounts billed to us (which in all cases are less than the max). One way to remediate this is to amend the contracts so maximums reflect actual billings, but contract amendments are time-consuming and would cause further delays before billings can be processed.

A simpler, faster way to alleviate this situation would be to charge one contract against the in-session budget, which would free up enough Permanent Fund Committee money to cover the other contract maximums and also leave approximately \$2400 after bills are paid for a contingency fund. Therefore, I request your permission to have the contract for Samuel L. Plaia charged against the in-session budget account rather than the Permanent Fund Committee account. This contract has a \$5600 maximum but the actual amount billed will not exceed \$3000.

If this meets with your approval, please sign below and forward this letter to Pat Costello as soon as possible.

Thank you for giving this your attention.

Sincerely,

A handwritten signature of Hugh Malone in dark ink, written over a horizontal line.

Hugh Malone

Approval to charge contract
for Samuel L. Plaia to
in-session budget account:

A handwritten signature of Terry Gardiner in dark ink, written over a horizontal line.

TERRY GARDINER, SPEAKER

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y, STATE CAPITOL
JUNEAU, ALASKA 99811
465-3800

INTER-AGENCY ROUTING SLIP

TO Hon. Hugh Malone
REMARKS: Attn: Wargo

This letter of agreement for the
expenditure of \$400 to Arlon Tussing
is in lieu of the contract we discussed
previously.

FROM Gregg Erickson DATE 5/1/79
by June Graham

LAA 25

STATE OF ALASKA THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y - STATE CAPITOL
JUNEAU, ALASKA 99811
907-455-3800

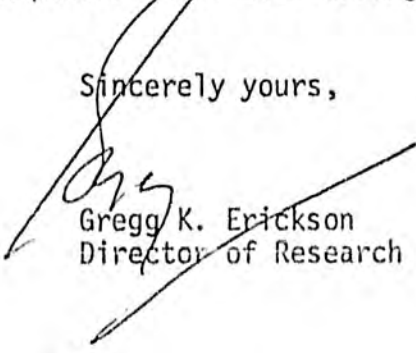
April 30, 1979

Arlon R. Tussing
Tussing & Associates
880 H Street
Suite No. 210
Anchorage, Alaska 99501

Dear Arlon:

This letter will confirm the arrangements made with Representative Hugh Malone to provide services to the House Special Committee on the Permanent Fund during the period March 1, 1979 through the end of the First Session of the Eleventh Legislature. These services shall be provided in accordance with our usual terms governing expenses and per diem, and at the same hourly rate that you charge under our West Coast Surplus contract. Total amount authorized to be expended under this arrangement is \$400 from Agency Account No. 711.

Sincerely yours,



Gregg K. Erickson
Director of Research

GKE:jm

cc: Rep. Hugh Malone
Pat Costello

Given to Erickson
5-5-79

ART

ARLON R. TUSSING & ASSOCIATES / 880 H St., Suite No. 210, Anchorage, Alaska 99501

April 10, 1979

Representative Hugh Malone
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Attention: Margo

STATEMENT

Professional time and effort expended
regarding the Special Committee on the
Permanent Fund

2.50 Hours at \$75.00/Hour	\$ 187.50
----------------------------	-----------

Travel Expenses (detailed on Form LA-A 25 Rev. 3-76 with receipts attached)	<u>187.21</u>
--	---------------

AMOUNT DUE	<u><u>\$ 374.71</u></u>
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STATE OF ALASKA
THE LEGISLATURE
LEGISLATIVE AFFAIRS AGENCY

Pouch Y, State Capitol
Juneau, Alaska 99811

LA-A 25
Rev. 3-76

STATE EMPLOYEE

PER DIEM AND TRANSPORTATION REIMBURSEMENT CLAIM

TRIP PURPOSE: Committee on the Permanent Fund

PER DIEM

This is to certify that I left Seattle
on 3/8/79 at 0835 am (Town) Juneau
I overnighted in (Town)
on 3/8/79 and _____ on _____
(Dates) (Town) (Dates)
I returned to Seattle on 3/9/79
at 1805 am (a) (Town) (Dates)
pm.

TRAVEL

- (1) I used State TR No. _____.
- (2) My taxi and limousine fares were _____.
(Please attach receipts if individual tab total exceeds \$6.)
- (2a) Parking at Seattle/Tacoma Airport - \$4.00^(b)
- (3) Mileage claimed is between _____ and _____,
a total of _____ miles.
- (4) Please reimburse me for air fare in the amount of \$133.21^(b).
(Please attach ticket stub or other receipt.)

For Office Use Only	
Account Code _____	
Advance _____	FW# _____
Per Diem _____	FW# _____
Travel _____	
FW# _____	Date _____


Signature
Arlon R. Tussing
Mailing Address
880 H Street - Suite 210
Anchorage, Alaska 99501
April 10, 1979
Date

- a. I claim one day per diem./\$50
- b. prorated with other business

TOTAL DUE: 187.21

CONTRACT BETWEEN

STATE OF ALASKA
LEGISLATIVE AFFAIRS AGENCY

AND

G. MICHAEL DOOGAN

The parties of this agreement are the LEGISLATIVE AFFAIRS AGENCY, Pouch Y, Juneau, Alaska 99811, hereinafter referred to as the "Agency," and G. MICHAEL DOOGAN, 926 W. 19th, Anchorage, Alaska 99503, hereinafter referred to as the "Contractor."

THE PURPOSE OF THIS AGREEMENT is to provide professional services to the Alaska State Legislature, through the Agency, in connection with the Alaska Permanent Fund.

IT IS THEREFORE MUTUALLY AGREED THAT:

CLAUSE I. STATEMENT OF WORK

The Contractor shall do all things necessary for and incidental to consultations, providing brief papers of analysis, and forwarding data relevant to enabling legislation for the Alaska Permanent Fund as directed, provided the time required does not exceed 40 hours a month.

CLAUSE II. PERIOD OF PERFORMANCE

(A) This agreement shall be retroactive to 1 February 1979 and shall expire upon adjournment of the First Session of the Eleventh Alaska Legislature unless terminated earlier as provided for in (B) of this clause.

(B) This agreement may be terminated

(1) by either party on 30 days' written notice to the other party, or

(2) by mutual consent of the parties to this agreement.

CLAUSE III. PROJECT DIRECTOR

The project director shall be Representative Hugh Malone, Chairman, House Special Committee on the Permanent Fund.

CLAUSE IV. COMPENSATION AND METHOD OF PAYMENT

(A) Contractor's compensation for providing the services described in this agreement shall be the retainer of Five Hundred Dollars (\$500) per month.

(B) Expenses of travel authorized in advance by the Project Director shall be reimbursed on the basis of actual costs incurred, except that air travel shall be paid on the basis of coach class air fare, and per diem at prevailing State rates. Expenses shall be billed as separate items, and receipts shall be required.

(C) Total payments to the Contractor under this agreement, including all expenses, shall not exceed \$3000.

CLAUSE V. REPORTS

The Contractor shall keep Rep. Malone informed as to the progress of the work performed under this agreement and shall provide progress reports as specified by him.

CLAUSE VI. OFFICE SPACE, EQUIPMENT, CLERICAL SUPPORT

Office space, equipment and clerical support to the Contractor that will be necessary to carry out the Contractor's obligations under this contract shall be supplied by the Contractor, at no cost to the Agency.

CLAUSE VII. RECORDS, DOCUMENTS, AUDIT

The Contractor shall maintain accurate records, including detailed time records, as may be required by the Agency. The records are subject to inspection by the Agency at all reasonable times. All documents, reports, and writings produced in the course of the work performed under this contract are, upon delivery to the Agency or at termination of this agreement, the property of the Agency.

CLAUSE VIII. ALL WRITINGS CONTAINED HEREIN

This agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this agreement shall be deemed to exist or to bind either of the parties of this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the dates noted.

CONTRACTOR

LEGISLATIVE AFFAIRS AGENCY
(By direction of the Executive Director)


G. MICHAEL DOOGAN
IRS Identification No. 574184064

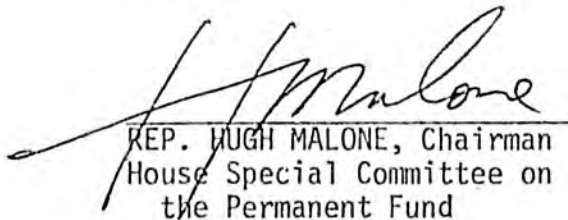
4/10/79
Date


GREGG K. ERICKSON

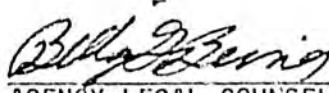
4/6/79
Date

Accepted:

Approved as to form:


REP. HUGH MALONE, Chairman
House Special Committee on
the Permanent Fund

4/11/78
Date


AGENCY LEGAL COUNSEL

4/6/79
Date

G. MICHAEL DOOGAN
926 W. 19th Avenue
Anchorage, Alaska 99503

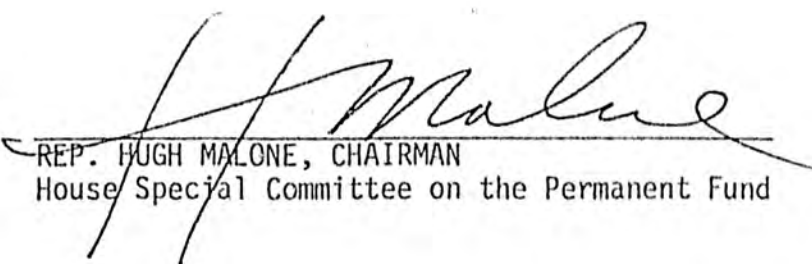
April 11, 1979

Rep. Hugh Malone, Chairman
House Special Committee on the Permanent Fund
Pouch V
Juneau, Alaska 99811

For professional services in accord with retainer agreement,
First Session, Eleventh Legislature.

February, March ea. \$500.00	\$1,000.00
Round trip coach air fare Anch-Jun-Anch 3/29-4/1	171.16
Per diem 3/29-3/31, 3 days x \$55.00/day	<u>165.00</u>
TOTAL DUE	\$1,336.16

Approved for payment by:


REP. HUGH MALONE, CHAIRMAN
House Special Committee on the Permanent Fund

April 4, 1979
926 W. 19th Ave.
Anchorage, Alaska
99503

Honorable Hugh Malone
Chairman
House Special Committee on the Permanent Fund
Pouch V
Juneau, Alaska 99811

Dear Rep. Malone:

In accordance with my contract with your committee, I hereby submit my travel/per diem bill for my March 29 trip to Juneau.

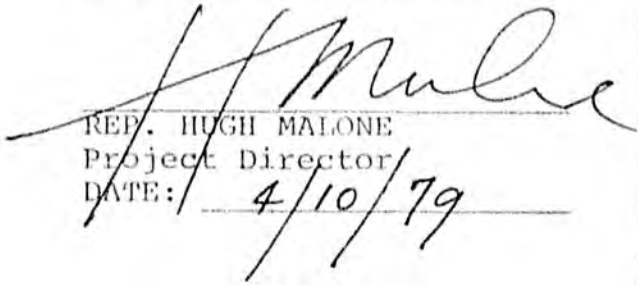
Air fare for the trip was \$171.16 (see attached ticket).

For your computation of the per diem payment, I left Anchorage March 29 at 8:10 a.m. I overnighted in Juneau March 29, 30 and 31. I returned to Anchorage April 1 at 5:50 p.m. I do not wish, however, to change per diem for April 1.

Sincerely,


G. MICHAEL DOOGAN
Contractor

Approved for Payment:


REP. HUGH MALONE
Project Director
DATE: 4/10/79

April 11, 1979

TO: Honorable Hugh Malone
FROM: Mike Doogan *MD*
SUBJECT: Travel/per diem billing

In accordance with my contract with your committee, I hereby submit my bill for my April 10 trip to Juneau.

The air fare was \$171.16 (see attached ticket) and cab fares totaled \$14.50 (see attached receipts). I departed Anchorage April 10 at 8:10 a.m. and arrived in Juneau at 11:30 a.m. I overnighted in Juneau and returned to Anchorage April 11 at 8:00 a.m.

Air fare	\$ 171.16
Cab fares	14.50
Per diem	
1½ days x \$55/day	82.50
For professional services, April '79	<u>500.00</u>
TOTAL DUE	\$ 768.16

Approved for Payment:

H. Malone
Rep. Hugh Malone
Project Director

DATED: *April 14, 1979*

MEMORANDUM

State of Alaska

TO: ☐

George Wolf
Orrick, Herrington, Rowley & Sutcliffe
600 Montgomery Street
San Francisco, CA 94111

DEPT. _____
DIV. _____
SEC. _____

DATE : April 9, 1979

FROM: Margo Melnicove

SUBJECT: Contract, billing.

Enclosed please find the contract for your work for the House Special Permanent Fund Committee. Sign this and return the original to us as soon as possible. Also, please send us your billing for your testimony on 3/29, and be sure to attach airline ticket receipt.

The billing cannot be processed until we have the signed contract on hand, so you might want to give this your attention immediately. Thanks.

Margo

TELEPHONE 392-1122
AREA CODE 415

ORRICK, HERRINGTON, ROWLEY & SUTCLIFFE
COUNSELORS AND ATTORNEYS AT LAW
ELEVENTH FLOOR
600 MONTGOMERY STREET
SAN FRANCISCO, CALIFORNIA 94111

*Ashed Secretary to
sent billing to Gregg
5-4-79*

*Signed contract given
to June 4-24*
CABLE "ORRICK"
TELEX 34-0973

April 16, 1979

The Honorable Hugh Malone, Chairman
House Special Committee on the Permanent Fund
Court Building, Room 647
Juneau, Alaska 99801

Attention: Mr. James Rhode

Dear Mr. Rhode:

Enclosed is an executed copy of the contract covering our recent employment by the Committee with respect to SSSBl. As instructed by you, the figure "\$3000" has been changed to "\$4000" each place it appears in the contract. Our bill will be sent shortly.

I would like to say again that it was a pleasure working with Representative Malone, you, and the other members of Mr. Malone's staff on this matter, and we would be pleased to provide similar services in the future if you should need them.

Very truly yours,

George G. Wolf
George G. Wolf

GGW/lcl

Enclosure

cc: C. Richard Walker

Agency Account No. 711
\$4000(FY'79)

CONTRACT BETWEEN
STATE OF ALASKA
LEGISLATIVE AFFAIRS AGENCY

AND

ORRICK, HERRINGTON, ROWLEY & SUTCLIFFE
COUNSELORS AND ATTORNEYS AT LAW

The parties of this agreement are the LEGISLATIVE AFFAIRS AGENCY, Pouch Y, Juneau, Alaska 99811, hereinafter referred to as the "Agency", and ORRICK, HERRINGTON, ROWLEY & SUTCLIFFE, Counselors and Attorneys at Law, 600 Montgomery Street, San Francisco, California 94111, hereinafter referred to as the "Contractor."

THE PURPOSE OF THIS AGREEMENT is to provide professional services to the Alaska State Legislature, through the Agency, in connection with the Alaska Permanent Fund.

IT IS THEREFORE MUTUALLY AGREED THAT:

CLAUSE I. STATEMENT OF WORK

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CLAUSE II. PERIOD OF PERFORMANCE

(A) This agreement shall be retroactive to 1 March 1979 and shall expire upon adjournment of the First Session of the Eleventh Alaska Legislature unless terminated earlier as provided for in (B) of this clause.

(B) This agreement may be terminated

(1) by either party on 30 days' written notice to the other party, or

(2) by mutual consent of the parties to this agreement.

CLAUSE III. PROJECT DIRECTOR

The project director shall be Representative Hugh Malone, Chairman, House Special Committee on the Permanent Fund.

CLAUSE IV. COMPENSATION AND METHOD OF PAYMENT

(A) Compensation to the Contractor for the services described in this agreement shall be paid at the Contractor's customary rates.

(B) Expenses of travel authorized in advance by the Project Director shall be reimbursed on the basis of actual costs incurred, except that air travel shall be paid on the basis of coach class air fare, and per diem at prevailing State rates. Expenses shall be billed as separate items, and receipts shall be required.

(C) Total payments to the Contractor under this agreement, including all expenses, shall not exceed \$4000.

CLAUSE V. REPORTS

The Contractor shall keep Rep. Malone informed as to the progress of the work performed under this agreement and shall provide progress reports as specified by him.

CLAUSE VI. OFFICE SPACE, EQUIPMENT, CLERICAL SUPPORT

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IN WITNESS WHEREOF, the parties have executed this agreement on the dates noted.

ORRICK, HERRINGTON, ROWLEY & SUTCLIFFE

LEGISLATIVE AFFAIRS AGENCY
(By direction of the Executive Director)

George E. Wolf 4/16/79
GEORGE WOLF, ATTORNEY Date
IRS Identification No. 94-1240421

G. K. Erickson 4/6/79
GREGG K. ERICKSON Date

Accepted:

Approved as to form:

H. Malone
REP. HUGH MALONE, Chairman
House Special Committee on
the Permanent Fund

4/21/79
Date

Billy Brown
AGENCY LEGAL COUNSEL

3/4/79
Date