

JUDICIARY
COMMITTEE

INTERIM

Budget

Alaska State Legislature



House of Representatives House Judiciary Committee

Pouch V
State Capitol
Juneau, Alaska 99811
(907) 465-4990

COPY

MEMO: May 1, 1985

TO: Rep. Ben Grussendorf
Speaker of the House

FROM: Rep. M. Mike Miller
Chairman, House Judiciary Committee

RE: Judiciary Committee budget, Interim, 1985

Attached you will find the proposed Interim 1985 travel and staffing budget for the Judiciary Committee.

Currently I am planning for three separate sets of hearings in Anchorage, and a fourth in Fairbanks; associated travel costs are in the enclosed travel budget breakdown.

Below is a brief synopsis of the proposed committee travel, outlining the purposes of each of the four sets of committee hearings.

1. Location: Anchorage -- two full days: Code Revision Commission tentatively meeting jointly with the Senate Judiciary and House Judiciary Committees
Approximate dates: prior to end of FY 85 (before June 30); Code Revision Commission has tentatively scheduled a meeting for June 21-22
Subject matter: Code Revision Commission priority legislation
-- HB 244/SB 197 -- Filing and recording of documents
-- HB 245/SB 198 -- Real Property Security Interests
-- HB 246/SB 199 -- Extensive Revision of Corporate Code
- 2) Location: Anchorage -- two full days:
Approximate dates: July or August
-- HB 183 Abolishing Governor's Commission on Administration of Justice
-- HB 308 Criminal Background Checks
meeting with Public Defender, Court System, Office on Advocacy and other interested parties
- 3) Location: Anchorage -- three full days:
approximate dates not selected
Subject: child abuse -- discussion and redrafting of controversial material taken out of HB 88, for introduction as new bill 2nd session
Also: one full day to visit two or more Southcentral area jails
- 4) Fairbanks -- two full days
Approximate dates: November
-- wrap-up of all legislative projects undertaken during previous meetings
-- time permitting, visitation of one Fairbanks area jail

If you have any questions in regard to the attached budget proposal, please contact me, or have your staff contact Bob Speed of my office.

TRAVEL BUDGET -- JUDICIARY COMMITTEE, INTERIM, 1985

Below is the proposed travel budget for the Judiciary Committee. It is based on the three hearings planned to be held in Anchorage, and one hearing to be held in Fairbanks. Air fares are based on full fares with no discount for early reservations (i.e. super-savers) and at current rates; while responsible budgeting requires this accounting of travel costs in the event of sudden changes in travel plans, responsible financial management by staff would take advantage of super-savers whenever possible.

AIR FARES:

Ketchikan-Anchorage-Ketchikan: (\$452)(2 legislators)(3 trips) = \$2,712
Juneau-Anchorage-Juneau: (\$352)(1 legis + 2 staff*) (3 trips) = \$1,056
Ketchikan-Fairbanks-Ketchikan: (\$576)(2 legislators)(1 trip) = \$1,152
Juneau-Fairbanks-Juneau: (\$421)(1 legis + 2 staff)(1 trip) = 1,263
Anchorage-Fairbanks-Anchorage: (\$222)(4 legislators)(1 trip) = \$ 888

HOTEL EXPENSES:

Anchorage visit #1: (2 days)(3 legislators)(\$60) = \$360
Anchorage visit #2: (2 days)(3 legislators)(\$60) = 360
Anchorage visit #3: (3 days)(3 legislators)(\$60) = 540
Fairbanks visit #1: (2 days)(7 legislators)(\$80) = \$1,120

FOOD EXPENSES:

Anchorage visit #1: (2 days)(7 legislators)(\$31) = 434
Anchorage visit #2: (2 days)(7 legislators)(\$31) = 434
Anchorage visit #3: (3 days)(7 legislators)(\$31) = 651
Fairbanks visit #1: (2 days)(7 legislators)(\$31) = 434

STAFF PER DIEM:

(2 staff*) (7 travel days to Anchorage) (\$80/day) = 1,120
(2 staff*) (2 travel days to Fairbanks) (\$90/day) = 360

CONTINGENCY:

1,126

TOTAL:

\$14,000

* Staff traveling would be one L.A.A. attorney and one aide.

STAFFING: JUDICIARY COMMITTEE, INTERIM, 1985:

This is the staffing budget for two staff (Speed and Zachary) during the 1985 interim. It is based on the April 10 memo from the Speaker's Office.

BOB SPEED	Range 19E @ 8 months:	
	(\$3,649) (8 months) =	$\frac{29,192}{\cancel{\$28,192}}$
DENISE ZACHARY	Range 19D (@ 8 months):	
	(\$3,540) (8 months) =	\$28,320
TOTAL STAFF SALARIES		<u>\$57,512</u>

TOTAL BUDGET: JUDICIARY COMMITTEE, INTERIM, 1985

-- STAFFING:	\$57,512
-- COMMITTEE TRAVEL:	<u>\$14,000</u>
*TOTAL INTERIM BUDGET:	<u>\$71,512</u>

Actual

Speed - 8 mo. x 19e = \$37,949 (incl 30% benefits)
Zach - 2½ mo x 19d = 11,505 " " "
Secretary 5.5 mo @ 15a = 17,231 " " "
TOTAL: \$66,685

REPRESENTATIVE
BEN GRUSSENDORF

P. O. Box 828
SITKA, ALASKA 99835
(907) 747-8458

RULES COMMITTEE
LEGISLATIVE COUNCIL

DISTRICT 3
ELFIN COVE
PELICAN
PORT ALEXANDER
SITKA
TENAKEE

Alaska State Legislature



House of Representatives
SPEAKER OF THE HOUSE

WHILE IN JUNEAU
POUCH V
JUNEAU, ALASKA 99811
(907) 465-3824
(907) 465-3720

MEMORANDUM

TO: Rep. Mike Miller, Chairman
House Judiciary Committee

FROM: Rep. Ben Grussendorf
Speaker of the House

DATE: May 14, 1985

RE: Interim committee budget

This memo will inform you of your committee budget for FY 86. These funds will be available to the committee on July 1, 1985, for use until January 13, 1986, and from May 12 through June 30, 1986. If any funds are needed before July 1, 1985 (except for staff which you have approved for interim), please send a memo to my office stating that request. Committee costs paid from other funds before that date will be subtracted from your approved committee budget.

Your staffing request has been approved. Your travel budget will be \$10,000. This includes travel, lodging, food allowance and staff per diem.

Any phone bills received during the interim should be approved and sent to Legislative Affairs Agency, except for Juneau-Douglas phone bills, which are paid and sent to you for your information only.

If you have any questions concerning interim budgets, please contact Kate Tesar in my office at 3720.

W. H. Miller

Proposed Committee Interim Budgets

** as submitted

Committee	staff	travel	other	total	

**HESS	Koponen	67,454	13,748	76,748	157,950
	Gruenberg	67,121	7,952	20,000	95,073
		134,575	21,700	96,748	253,023
proposed		134,575	15,000		-103,448
					149,575

**Resources	Shultz	64,308	12,982		77,290
	Herrmann	61,636	8,871		70,507
		125,944	21,853		147,797
proposed		125,944	15,000		-6,853
					140,944

**Judiciary		66,685	14,000		80,685
proposed		66,685	10,000		-4,000
					76,685

**Telecommunications		62,025	25,200		87,225
proposed		62,025	5,000		-20,200
					67,025

**Loans		67,860	25,595		93,455
proposed		67,860	5,000		-20,595
					72,860

**Oil and Gas		63,013	12,000		75,013
proposed		63,013	5,000		-7,000
					68,013

**Transportation		65,343	10,684		76,027
proposed			10,000		-684
					75,343

**Foreign Trade			9,775		9,775
proposed			5,000		-4,775
					5,000

as submitted and unchanged:					
C&RA/Fisheries		68,400	9,722		78,122
State Affairs		61,984	9,000		70,984
Labor & Commerce		65,624	5,790		71,414

total on submitted		781,453	165,319	96,748	1,043,520
total on proposed		781,453	94,512	0	-167,555
					875,965

Interim cost breakdown:

	staff	travel	other	total
as submitted	781,453	165,319	96,748	1,043,520
proposed changes	0	<u>-70,807</u>	<u>-96,748</u>	<u>-167,555</u>
amended	781,453	94,512	0	875,965

included in Leadership budget: 1,100,000 for interim costs (8 months)

	budgeted	proposed as amended
committee staff:	810,000	781,453
majority staff (3)	110,000	110,000
all committee expenses	180,000	94,512
	<u>1,100,000</u>	<u>985,965</u>

other known committee expenses:

set-up telephone system for Anchorage offices: +12,785

subtotal 998,750

estimate for phones from LAA:

average monthly cost 330.0

x 14 members

(not inc. finance members, Speaker, 9,570

Majority Leader, Rules, Minority)

x 8 months

\$38,960

subtotal 1,037,710

total budgeted 1,100,000

total per amended budget/estimated costs -1,037,710

balance left for all other committee costs,
supplies, etc,

62,290.



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* Sec. 248. Section 294, ch. 171, SLA 1984 is amended to read:

~~Sec. 294. The unexpended and unobligated portion of the appropriation made in sec. 179, ch. 141, SLA 1982 (REAA Oversight Committee - \$125,000) lapses into the general fund December 30, [JUNE 30,] 1985. (balance 13,375)~~

* Sec. 249. (a) Section 32, ch. 107, SLA 1983, page 16, line 21 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Education Design and Delivery	<u>4,438,800</u>	<u>2,185,700</u>	2,253,100
	[4,755,800]	[2,502,700]	

(b) Section 32, ch. 107, SLA 1983, page 16, line 23 is amended to read:

	ALLOCATIONS
Educational Technology and Telecommunications (9 positions)	<u>1,402,400</u>
	[1,719,400]

* Sec. 250. (a) Section 22, ch. 122, SLA 1984, page 17, line 14 is amended to read:

	APPROPRIATION	GENERAL	OTHER
	ITEMS	FUND	FUNDS
Education Design and Delivery	<u>7,829,900</u>	<u>5,149,800</u>	2,680,100
	[7,986,900]	[5,306,800]	

(b) Section 22, ch. 122, SLA 1984, page 17, line 16 is amended to read:

ALLOCATIONS

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to the City of Homer for upgrade of the Homer Senior Citizens Center.

* Sec. 421. The sum of \$50,000 is appropriated from the general fund to the Department of Administration for payment as a grant under AS 37.05.315 to the City of Soldotna for a matching grant for a sewer sludge dryer.

* Sec. 422. The sum of \$1,100 is appropriated from the general fund to the Department of Education for payment as a grant under AS 37.05.316 to the Ninilchik Traditional Village Council for purchase of books for the Ninilchik Community Library.

* Sec. 423. The sum of \$12,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to the Southern Region Emergency Medical Services Council for a Life-Pak Monitor/Defibrillator for the Central Peninsula EMS Council.

* Sec. 424. The sum of \$50,000 is appropriated from the general fund to the Department of Natural Resources, Division of Parks for Overlook Park land acquisition.

* Sec. 425. The sum of \$60,000 is appropriated from the general fund to the Department of Health and Social Services for payment as a grant under AS 37.05.316 to the Kenai Women's Resource and Crisis Center for a child abuse prevention program for the fiscal year ending June 30, 1986.

~~* Sec. 426. The sum of \$50,000 is appropriated from the general fund to the Alaska State Legislature, House Special Committee on telecommunications, for review and assessment of computer utilization and telecommunications facilities for the fiscal year ending June 30, 1986.~~

* Sec. 427. Section 2, ch. 22, SLA 1984, page 3, line 23 is amended to read:

APPROPRIATION GENERAL
ITEMS FUND

North Douglas Highway
Extension, Pioneer Access

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Road, Right-of-Way and

Design (ED 4)

750,000

750,000

* Sec. 428. The sum of \$250,000 is appropriated from the general fund to the Department of Transportation and Public Facilities for a harbor site investigation in Kodiak.

~~* Sec. 429. The sum of \$130,000 is appropriated from the general fund to the Alaska State Legislature, House Leadership, for additional minority staff expenses for the fiscal year ending June 30, 1986.~~

* Sec. 430. Section 1, ch. 17, SLA 1984 is amended to read:

Section 1. The sum of \$588,000 (\$700,000) is appropriated from the general fund to the Legislative Affairs Agency [FOR THE OPERATION OF THE THIRTEENTH LEGISLATURE - SECOND SESSION] to be allocated as follows:

- (1) senate operations fund 350,000
- (2) house and senate resources committees
for a lobbying effort to influence 10,000 - Davis
United States Senate action amending
the Export Administration Act to
allow the export of a limited amount
of Alaska crude oil 238,000 [350,000]

* Sec. 431. Section 2, ch. 17, SLA 1984 as amended by sec. 197, ch. 171, SLA 1984 is amended to read:

Sec. 2. The unexpended and unobligated portion of the appropriation made by this Act (Legislature supplemental - \$700,000) lapses into the general fund June 30, 1986 [1985].

~~* Sec. 432. The sum of \$22,000 is appropriated from the general fund to the Alaska State Legislature, House and Senate Resource Committees for committee related travel for the fiscal year ending June 30, 1986.~~

* Sec. 433. The sum of \$45,000 is appropriated from the general fund to

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y STATE CAPITOL
JUNEAU, ALASKA 99811
907 465 3800

MEMORANDUM

November 1, 1985

TO: REPRESENTATIVE M. MIKE MILLER
CHAIRMAN, HOUSE JUDICIARY

FROM: Pamela A. Stoops, Manager
Administrative Services

SUBJECT: Retro/FY 86 Pay Increase Allocation

Your interim account 31-92-2-608 has been allocated \$2,902.68 in personal services to cover the retro and FY 86 pay increase.

Pay increase funds were allocated based on your personal services budget.

If you have any questions, please give me a call at 465-3850.

Thank you.

PAS:mm

REPRESENTATIVE
BEN GRUSSENDORF

P. O. Box 928
SITKA, ALASKA 99835
(907) 747-8458

RULES COMMITTEE
LEGISLATIVE COUNCIL

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WHILE IN JUNEAU
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JUNEAU, ALASKA 99811
(907) 465-3824
(907) 465-3720

House of Representatives SPEAKER OF THE HOUSE

MEMORANDUM

TO: Rep. Mike M. Miller, Chairman
House Judiciary Committee

FROM: Rep. Ben Grussendorf
House Speaker

DATE: June 28, 1985

RE: Final status of committee interim budget

As you are aware, the budgets for the FY 86 interim will be in effect as of July 1, 1985. Although there was a cut by the Governor in the leadership budget in which all interim committee funds are found, we were able to absorb some of those cuts in other budgets and held the interim committee funding at the earlier levels. That level was indicated to you in a May 14 memo from my office.

In addition to the funds mentioned in that memo, \$2700.00 has been put into your committee budget for phones, \$100.00 for postage and \$300.00 for supplies.

Please let me remind you that the funds being placed in your committee account are for the interim from July 1, 1985 until session, and from the end of session in Mar- 1986 until July 1, 1986. I want you to realize that no additional funds will be given to your committee until July 1, 1986, a year from now. Any staff that you keep on after session next year will be paid for out of funds left in your committee account. There should be sufficient funds left, as 8 full months of interim personal services were included in your budget.

Concerning travel during the interim, all requests still need to go through my office. Please make sure your committee staff realizes this and gets a memo to my office as committee travel approaches. We will make all efforts to process travel requests as quickly as possible so you can take advantage of the lowest fares available.

If you have any questions concerning your interim budget, please contact Kate Tesar in my Juneau office at 465-3720.

REPRESENTATIVE
BEN GRUSSENDORF

P O BOX 828
SITKA ALASKA 99835
(907) 747-6456

RULES COMMITTEE
LEGISLATIVE COUNCIL

DISTRICT 3
ELFIN COVE
PELICAN
PORT ALEXANDER
SITKA
TENAKEE

Alaska State Legislature



WILLIAMS BUILDING
LEGISLATIVE
JUNEAU ALASKA 99801
(907) 465-3126
(907) 465-3720

House of Representatives SPEAKER OF THE HOUSE

MEMORANDUM

TO: Rep. Mike Miller, Chairman
House Judiciary Committee

FROM: Rep. Ben Grussendorf
Speaker of the House

DATE: May 14, 1985

RE: Interim committee budget

This memo will inform you of your committee budget for FY 86. These funds will be available to the committee on July 1, 1985, for use until January 13, 1986, and from May 12 through June 30, 1986. If any funds are needed before July 1, 1985 (except for staff which you have approved for interim), please send a memo to my office stating that request. Committee costs paid from other funds before that date will be subtracted from your approved committee budget.

Your staffing request has been approved. Your travel budget will be \$10,000. This includes travel, lodging, food allowance and staff per diem.

Any phone bills received during the interim should be approved and sent to Legislative Affairs Agency, except for Juneau-Douglas phone bills, which are paid and sent to you for your information only.

If you have any questions concerning interim budgets, please contact Kate Tesar in my office at 3720.

WORKING BUDGET - F. Y. 1986 JULY 1 THRU OCTOBER 31, 1985

31-92-2-608 HOUSE JUDICIARY

ACCOUNT CHAIRMAN: REP K MIKE MILLER

	BUDGETED	ENCUMBERED	EXPENDED	REMAINING	BALANCE %
PERSONAL SERVICES	44,656.60	0.00	9,384.09	35,272.51	79.0
TRAVEL	10,000.00	0.00	4,239.00	5,761.00	57.6
CONTRACTUAL	2,800.00	0.00	232.81	2,567.19	91.7
COMMODITIES	300.00	0.00	0.00	300.00	100.0
TOTAL	57,756.60	0.00	13,855.90	43,900.70	76.0

ACT	XCT	MO/DAY	DESCRIPTION	WARRANT#	EXPENDITURE	BUDGET/ENCUMBER
100	520	07/23	REALLOCATE HOUSE LEADERSHIP FY 86 FUNDS			44,656.60 BUDGET
110	430	08/21	GROSS PAYROLL		3,135.46	
110	930	10/26	GROSS PAYROLL		4,379.00	
180	430	08/21	PAYROLL BENEFITS		708.00	
180	930	09/23	PAYROLL BENEFITS		38.40	
180	930	10/26	PAYROLL BENEFITS		1,123.23	
200	520	07/23	REALLOCATE HOUSE LEADERSHIP FY 86 FUNDS			10,000.00 BUDGET
225	310	10/31	AK TRAVEL SERVICE	189789	850.00	
225	430	10/01	TO CORRECT CODING FOR CODE REVISION		711.00	
233	310	10/14	WRANGELL AIR SERVICE	165576	130.00	
233	310	10/21	ROBIN L TAYLOR	174525	20.00	
233	430	10/01	TO CORRECT CODING FOR CODE REVISION		1,154.00	
255	310	10/11	HAYDEN KADEN	163526	200.00	
255	430	10/01	TO CORRECT CODING FOR CODE REVISION		720.00	
263	310	10/21	ROBIN L TAYLOR	174525	278.00	
263	430	10/01	TO CORRECT CODING FOR CODE REVISION		176.00	
300	520	07/23	REALLOCATE HOUSE LEADERSHIP FY 86 FUNDS			2,800.00 BUDGET
332	310	08/29	JUNEAU & DOUGLAS	105068	114.41	
332	310	10/15	JUNEAU & DOUGLAS	167960	113.78	
338	430	08/20	REIMBURSE POSTAGE ACCOUNT JULY CHARGES		4.62	
400	520	07/23	REALLOCATE HOUSE LEADERSHIP FY 86 FUNDS			300.00 BUDGET
JULY THRU OCTOBER TRANSACTION TOTALS FOR 31-92-2-608					13,855.90	57,756.60 BUDGET

STATE OF ALASKA THE LEGISLATURE

PUNCHY - STATE CAPITOL
JUNEAU, ALASKA 99811
907 465 3800

LEGISLATIVE AFFAIRS AGENCY

MEMORANDUM

December 5, 1985

TO: LEGISLATIVE AFFAIRS ACCOUNT CHAIRMEN

FROM: Pamela A. *Stoops*, Manager
Administrative Services

SUBJECT: Monthly Working Budget - FY86

Attached is the new monthly working budget. Because you have not received reports yet for FY86, this report reflects activity for July 1 through October 31, 1985. Within a week you will receive November's activity.

When you receive these monthly reports please check over the transactions; and, if you believe something is in error or you have a question, please give me or one of the accountants a call at 465-3850.

This report details your authorized budget, encumbered funds, funds expended, remaining balance and percentages for personal services, travel, contractual, supplies and equipment. If there is no authorized budget or activity in personal services, travel, contractual, supplies or equipment, it will not print.

Transactions will print out beneath your balances. The information provided for each transaction is explained below:

(1) ACT	(2) XCT	(3) MO/DAY	(4) DESCRIPTION	(5) WARRANT#	(6) EXP	(7) BUDGET/ENC
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(1) Account Expenditure hit:

300's = personal services 300's = contractual
200's = travel 400's = supplies
500's = equipment

(2) Transaction code:

110 - encumbrance - add, change
140, 145 - RSA - add, execute
150 - Scheduled payment - add, change
310 - Warrant
340 - Change warrant
420 - Treasury deposit
430 - Agency journal entry
520 - Authorized budget
920 - Voucher scheduled payment
930 - Finance journal entry

Legislative Affairs Account Chairmen
December 5, 1985
Page 2

- (3) Month/Day transaction occurred
- (4) Transaction description
- (5) Warrant number, if any
- (6) Expenditure amount
- (7) Budget, encumbrance, or revenue amount

I hope this report will be helpful to you.

PAS:mm

Attachment

Copy to: Warren W. Endicott, Executive Director

AUTHORIZATION BALANCE SUMMARY - INCEPTION-TO-DAT RRN:0001099 RSN:00378 11/18/85
 COLLOCATION CODE EXPENDITURES BY ACCOUNT
 31922608-86 HOUSE JUDICIARY
 COA:1986

ENTITY NUMBER - DESCRIPTION	ITD NET AUTH	ITD ACTUAL	ENCUMB	UNRSTR UNOBLIG
S** 70000 TOTAL EXPENDITURES	60,659	17,321	0	43,338
S** 71000 PERSONAL SERVICES	47,559	9,454	0	38,105
S** 72000 TRAVEL	10,000	7,390	0	2,610
S** 73000 OTHER SRVCS & CHARGE	2,800	477	0	2,323
S** 74000 SUPPLIES	300	0	0	300

FOR NEXT SECTION ENTER==> NUMBER _____ YEAR ____ LEVEL LIMIT ____
 PF1=MENU PF6=RPT REQUEST MAINTENANCE

STATE OF ALASKA
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY

POUCH Y STATE CAPITOL
JUNEAU, ALASKA 99811
907 465 3800

MEMORANDUM

December 10, 1985

TO: THE HONORABLE M. MIKE MILLER
ALASKA HOUSE OF REPRESENTATIVES

FROM: Karla Ellis Schofield, Accounting Supervisor *Kes*

SUBJECT: Code Revision Expenditures

Attached is a breakdown of expenditures charged against the FY 85 Code Revision Commission encumbrance for the September Judiciary Committee meeting in Anchorage. The current balance of this encumbrance is \$698.91.

Legislative Affairs has received bills totalling \$2,106.70 from Professor Daniel Fessler, who attended this meeting at the request of the Judiciary Committee.

The \$698.91 remaining in the encumbrance will not cover these bills. We still need approval to pay the remaining \$1,407.79 (\$2,106.70 - \$698.91 = \$1,407.79).

Please provide approval and instructions as to which account we should charge the remaining amount due--\$1,407.79.

Thank you for your assistance in clearing this account.

KES:mm

Attachment

Copy to: Tamara Cook, Attorney

$$\begin{array}{r} 1,407.79 \\ - 222.00 \\ \hline 1,185.79 \end{array}$$

ALASKA CODE REVISION TRAVEL REPORT
EN 3155033

Beginning Balance: \$4,000.00

To attend House/Senate Judiciary Committee
hearings in Anchorage, Sept 19-21, 1985:

Fred Brown - airfare	\$ 222.00	
Jim Baldwin - airfare	\$ 352.00	
Jim Baldwin - per diem	\$ 220.00	
Tom Stewart - airfare	\$ 236.00	
Tom Stewart - per diem	\$ 320.00	
Robert Hamilton -	<u>\$1,951.09</u>	
	\$3,301.09	<u>\$3,301.09</u>

Remaining Balance: \$ 698.91

In addition we have received bills from Professor
Daniel Fessler as follows:

This was for the same meeting
held in Anchorage--9/19-21/85.

Airfare	\$ 620.20
Per Diem	380.00
Mileage	8.00
Honorarium (fee)	<u>1,092.50</u>
	\$2,106.70

In order to pay the above bills I need approval to pay \$1,407.79
(\$2,106.70 - \$ 698.91 = \$1,407.79) from the House Judiciary
account.

Per the request of our Legal Services Division, I am including
the remaining balance in Professor Daniel Fessler's Alaska
Cooperatives Code contract which is \$4,208.38.