SCOMM

#49:7

PUBLIC MEMBER TRAVEL EXPENSES

HEARING	SENATE	HOUSE
AUG 18	CHAPADOS P.D. 80.00 TRAVEL 222.00 302.00 WILLIAMS P.D. 180.00 TRAVEL 304.00 484.00 TOTAL 786.00	
OCT 4		CHAPADOS -0- (NO TR NEEDED) WILLIAMS (HOUSE SENT TR ? NOT RECEIVED YET) P.D. ? (2 DAYS PD REQUESTED)
NOV 5	WILLIAMS -0- (NO TR NEEDED)	CHAPADOS ? (IF TR NEEDED HOUSE TO PROVIDE)

PIONEER PRINTING CO.
KETCHIKAN DAILY NEWS
SOUTHEASTERN LOG

Oct 7 '80

Linda: Here's the hotel charge for the trip to Anchorage for the committee on Legislative pay. If you can fund, fine. If not, no problem.

Also, I'll be in Anchorage Nov. 6-9 for Alaska Bar Assoc. meeting. So, I'll come up a day early for the legis. pay and the ABA can pay transp. that

P.O. BOX 7900, 501 DOCK STREET, KETCHIKAN, ALASKA 99901 (907)225-3157

(over)

way Mitch may look kindly on their travel budget next January, unless Mitch's committee wants to pay my way up and ABA the way back.

No per diem will be needed. I can stay with my daughter. But I may have another night at Juneau Super 8 to make the meeting schedule.

Lew Williams

Cardmember Account No. 3736 115873 11009

Cardmember 04/84 THRU 04/86 84 AX

LEW N WILLIANS JR

Approval Code

Check No. Rm 123 # [illegible]

Service Establishment SUPER 8 MOTEL

6700048941

5500506266 JUN '10 3 8[illegible]

2050000138 AK

Date of Charge

Merchandise/Services 108 74

Taxes

Tips/Misc.

Total 108 74

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized representative for payment. All charges and/or service purchased on the card shall not be paid or refunded for cash refund.

Cardmember Signature

X L M Williams

Invoice Number

727906

Please Print Firmly

Cardmember Copy

Amexco Use Only

Equivalent Amount

Record of Charges

Room 123

Name Williams

SUPER 8 MOTEL 8764

NAME Lew Williams (PLEASE PRINT)

COMPANY Daily News

STREET Box 7900

CITY Ketchikan STATE ZIP 99901 DATE

DAYS OCCUPIED						
S	M	T	W	T	F	S
				3	4	

Rate	49	88
Tax 200	2	49
TOTAL	54	37
Phone		
Misc.		
TOTAL		
Amt. Pd.	108	74

Car Lic.

State Car

Cash Check MC VISA AE Other

No. in Party 1

X L M Williams

GUEST SIGNATURE

Clerk Ken

SHIPPING

INVOICE

151227

ARCTIC OFFICE

The Arctic Office Machine and Furniture Company
Box 100083, Anchorage, Alaska 99510
Tel. (907) 277-3527, 277-3528

DATE 06/13/85 11403145
CASH CHARGE CREDIT
(* CUST. NO. *)
CUST. P.O.: 01408
SALES REP.
WRITTEN BY
KMJ

SOLD TO: Legis Affairs
LEGISLATIVE FINANCE - AK
ATTN: BECKY O'REILLY
POUCH WF
JUNEAU AK 99811
4653795

SHIP TO: SS
SEN SPEC COMM ON LEG SALS
SENATOR ABOOD
1016 W. 6TH #305A
AK
4653795

ORDERED	SHIPPED	UNIT	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE		AMOUNT
1	1	EA	TENEX	JUNE SPECIAL ENDS JUNE 28, 1985 sub brown	3.99	NET	3.99
			410 MEDIUM WASTEBASKET *SALE*				
1	1	EA	BIBI		2.51		2.51
			1501 MAGNETIC PAPERCLIP CADDY			10% discount (	.25)
1	1	EA	AIGNER	JUNE SPECIAL ENDS JUNE 28, 1985	1.99	NET	1.99
			75500 DESK ORGANIZER TRAY *SALE*				
1	1	BX	DENNISO LABELS		3.41		3.41
			43-777 File Folder Labels Sheets Purple 3-1/2X19/32			10% discount (	.34)
1	1	BX	DENNISO LABELS		3.41		3.41
			43-772 File Folder Labels Sheets yellow 3-1/2X19/32			10% discount (	.34)
1	1	EA	KEITH C WALL CALENDARS		5.90		5.90
			PM-3 Plan A Month 15X23			10% discount (	.59)
1	1	RL	3M COMP TAPES		3.20		3.20
			665-1/2(25YD) 1/2" DOUBLE-SIDED TAPE 1"CORE			10% discount (	.32)
1	1	EA	GP TECH ELEMENT		24.85		24.85
			2003 PRIESTIGE ELITE 96 - 12 PITCH 10 POINT *WI*			10% discount (	2.49)
1	1	BX	GLOBE W FILE FOLDERS		15.65		15.65
			22-1/3 LEGAL SIZE 1/3 CUT ASST POS 11 PT MANILA			10% discount (	1.57)
1	1	EA	GP TECH ELEMENT		24.85		24.85
			141 ORATOR - 10 PITCH PICA *WI*			10% discount (	2.49)
1	1	EA	IDL		1.05		1.05
			175 Letter Opener Bent			10% discount (	.11)
2	2	EA	DENNISO HILITERS		.75		1.50
			07-742 (7742) yellow highlighter			10% discount (	.15)
1	0	EA	WEBSTERN NEW WORLD DICTIONARY		On Special Order		

RECEIVED BY X Carol C Dickason DATE

TERMS: NET 30 DAYS

A 1½% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

TOTAL

INVOICE TOTAL 83.66

SHIPPING

INVOICE

178519

ARCTIC OFFICE

The Arctic Office Machine and Furniture Company
Box 100083, Anchorage, Alaska 99510
Tel. (907) 277-3527, 276-2322

DATE 1-4-85

CASH CHARGE CREDIT

CUST. NO. 11347

CUST. P.O.:

SALES REP. KM J

WRITTEN BY ST

SOLD TO

SHIP TO Sen Special Comm on Leg Salaries

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE		AMOUNT	
13	13	ea		Duo Tang 53530 report cover	95		12	35
6	6	ea		K&M Clear Sheet prot	45		2	70
							15	05

RECEIVED BY X [illegible]

DATE RECV'D / / 19

TERMS: NET - 30 DAYS
A 1½% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

Less 10% 1 51

TOTAL 13 54

SHIPPING

INVOICE

162017

ARCTIC OFFICE

The Arctic Office Machine and Furniture Company
Box 100083, Anchorage, Alaska 99510
Tel. (907) 277-3527, 276-2322

DATE 09/04/85 11347991

CASH (* CHARGE *) CREDIT

CUST. NO. 11347

CUST. P.O.:

SALES REP. KMJ

WRITTEN BY SS

SOLD TO
LEGISLATIVE AFFAIRS AGENC
ATTN: LANA
1024 W 6TH.
ANCHORAGE AK 99501
4653852

SHIP TO
SEN SPECIAL COMM ON LEG
SALERIES SEN ABOOD
1016 W. 6TH #305
AK
4653852

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE		AMOUNT
1	1	BX	GLOBE W	FILE FOLDERS	15.65		15.65
			22-1/3 LEGAL	SIZE 1/3 CUT ASST POS 11 PT MANILA		10% discount (	1.57)
1	1	BX	QUALITY	CLASP ENVELOPES ("cameo champion")	23.85		23.85
			38298 #98 10X15	100/box 5 bx/cs		10% discount (	2.39)
1	1	EA	ACME UN	SCISSORS	4.40		4.40
			1017-8 8" TRIMMER	SHEARS		10% discount (	.44)
1	1	DZ	PENTEL	PENS	8.40		8.40
			R204-A BLACK	MICRO-FINE ROLLERBALL PEN			
1	1	DZ	ACCO	BINDER CLIPS	2.30		2.30
			72050 MEDIUM	#50 5/8"CAP		10% discount (	.23)

RECEIVED BY X [signature]

DATE RECV'D 9/5/85

TERMS: NET - 30 DAYS
A 1½% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

INVOICE TOTAL

TOTAL 49.97

SHIPPING

INVOICE

154484

ARCTIC OFFICE

The Arctic Office Machine and Furniture Company
Box 100083, Anchorage, Alaska 99510
Tel. (907) 277-3527, 277-3528

DATE 06/26/85 25807002
CASH CHARGE CREDIT
(* *)
CUST. NO. 25807
CUST. P.O.:
SALES REP. KMJ
WRITTEN BY SS

SOLD TO
SPECIAL JOINT COMM ON
LEG SALARIES SEN ABOOD
1024 W 6TH SUITE 305A
ANCHORAGE AK 99501
274-5941

SHIP TO
SPECIAL JOINT COMM ON
LEG SALARIES SEN ABOOD
1024 W 6TH SUITE 305A
ANCHORAGE AK 99501
274-5941

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	PK	3M 655	JUNE SPECIAL ENDS JUNE 28, 1985 3X5 POST IT NOTES *SALE*	8.75	8.75
1	1	DZ	FABER C 60151	PENS UB120-BLACK UNIBALL MICRO POINT PEN	15.55	15.55
1	1	EA	LION L431	HAND-HELD PENCIL SHARPENER	2.56	2.56

RECEIVED BY X Carol Phillips DATE RECV'D / / 19

TERMS: NET - 30 DAYS
A 1½% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

INVOICE TOTAL TOTAL 26.86

SHIPPING

INVOICE

151531

ARCTIC OFFICE

The Arctic Office Machine and Furniture Company
Box 100083, Anchorage, Alaska 99510
Tel. (907) 277-3527, 277-3528

DATE 06/17/85 11403149
CASH CHARGE CREDIT
(* *)
CUST. NO. 11403
CUST. P.O.:
SALES REP.
KMJ
WRITTEN BY

SOLD TO
LEGISLATIVE FINANCE - AK
ATTN: BECKY O'REILLY
POUCH WF
JUNEAU AK 99811
4653795

SHIP TO
SEN SPEC COMM ON LEG SALS
SENATOR ABOOD
1016 W. 6TH #305A
AK
4653795

QUANTITY ORDERED	SHIPPED	UNIT	CATALOGUE NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
				SPECIAL ORDER see invoice 151227 /11403145 from which this order was generated		
1	1	EA		WEBSTER NEW COLLEGIATE DICTIONARY	15.95	15.95

RECEIVED BY X Linda F. Wechtman

DATE RECV'D / / 19

TERMS: NET - 30 DAYS
A 1½% PER MONTH SERVICE CHARGE WILL BE APPLIED TO ALL PAST DUE ACCOUNTS (18% PER ANNUM)

INVOICE TOTAL TOTAL 15.95

SENATE COMMITTEE ON LEGISLATIVE SALARIES

COMMITTEE EXPENSES

DATE	DESCRIPTION	SUPPLIES	TELEPHONE	ADS	TRAVEL	MISC
	4 DRAWER FILE	220.00				
	PHONE INSTALL					
6/13	ARCTIC OFFICE	83.66				
6/17	ARCTIC OFFICE	15.95				
6/26		26.86				
8/2/85			537.09			

Official Business

Alaska State Legislature

Senate

Office of the President

Pouch V
State Capitol
Juneau, Alaska 99811

Linda

MEMORANDUM

TO: Pam Stoops, Manager
Division of Administrative Services
Legislative Affairs Agency

FROM: Senator Don Bennett
Senate President

DATE: June 6, 1985

SUBJECT: Senate Special Committee on Legislative Salaries

This memorandum is to authorize you to establish an interim account in the amount of $15,000 for the Senate Special Committee on Legislative Salaries. The effective date of this account will be July 1, 1985. Purchases made prior to the effective date and related to this committee's work can be paid after the new fiscal year begins.

Funds within this account are to be used by this Committee for purposes germane to the Committee's activities as authorized by Legislative Resolve No. 21, SLA 85. Disbursement from the account will be authorized by the Senate Committee Chairman, Senator Mitch Abood and/or his designee.

DB/sgn

cc: Senator Mitch Abood

INQ-WR: REFERENCE/WARRANTS REPORT 10/15/85

WARRANT CLASS: GN REFERENCE: INV-274-7648

SEL	WARRANT NUMBER	PAYEE	PRINT DATE	AMOUNT	
1	20025017	MUNICIPALITY OF ANCHORAG	07/26/85	49.63	Paid
2	20101415	MUNICIPALITY OF ANCHORAG	08/27/85	487.46	Paid

ENTER SELECTION==> __ (ENTER TO RETURN)

PF1=MAIN MENU PF3=FIRST PAGE

8.25 P.C 9/6 Bill 339.56

you have signed & will be paid

18.70 P.C 10/4 Bill attached total due 332.77