SCOMM

#49:11

COMMITTEE MEMBER CONTACT LIST

SENATE

SENATOR ABOOD, CHAIRMAN
1024 W. 6TH AVENUE
ANCHORAGE AK 99501
COMMITTEE AIDE: LINDA FIRESTONE
274-7648

SENATOR BILL RAY
POUCH V
JUNEAU AK 99811
COMMITTEE AIDE: FRANK BICFORD 586-6665
465-4922 JUNEUA OFFICE

SENATOR BETTYE FAHRENKAMP
515 7Th
FAIRBANKS AK 99701
COMMITTEE AIDE: EDDIE OR MARK
452-4882

HOUSE

REPRESENTATIVE RON LARSON, CHAIRMAN
BOX 53
PALMER AK 99645
745-3826 (HOME)
AIDE: GENE ANNAS
376-8628 PALMER OFFICE
WANDA COOKEY
465-3727 JUNEAU OFFICE

REPRESENTATIVE JOHN SUND
2504 SECOND AVENUE
KETCHIKAN AK 99901
225-9292 (PRIVATE BUSINESS)
225-9461 (HOME)
AIDE: HOWARD
225-5552 KETCHIKAN OFFICE

REPRESENTATIVE RANDY PHILLIPS
BOX 142
EAGLE RIVER AK 99577
279-4949 (BUSINESS-FAMILY VIDEO)
AIDE: JANET SEITZ
694-4949 (MESSAGE)

PUBLIC MEMBERS

GEORGE SULLIVAN
1345 WEST 12Th AVENUE
ANCHORAGE AK 99501
272-2918 (HOME)

FRANK CHAPADOS
P.O. BOX 73798
FAIRBANKS AK 99707
452-7913 (BUSINESS)
456-4125 (HOME)

LEW WILLIAMS
755 GRANT STREET
KETCHIKAN AK 99901
225-3157 (BUSINESS)
225=4643 (HOME)

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)

Katie -

11-13-85

ATTACHED IS A COPY OF FRANK CHAPADOS' AIRLINE TICKET THAT HE WILL NEED REIMBURSEMENT ON PLUS ONE DAY PER DIEM (THAT'S HOW ACCOUNTING HANDLED IT LAST TIME). IF ACCOUNTING NEEDS THE ACTUAL TICKET LET ME KNOW AND I'11 HAVE IT SENT. THE CHECK SHOULD BE MAILED TO:

FRANK CHAPADOS
P.O. BOX 73798

FAIRBANKS AK 99707 PHONE: 452-7913 (BUSINESS)

THIS WAS FOR HIS ATTENDANCE AT OUR LAST HEARING--NOV 5

CALL IF YOU HAVE QUESTIONS 274-7648

Linda Frietze

ALASKA CAB

[redacted]

3607 SPENARD ROAD
ANCHORAGE, ALASKA 99503
DISPATCH NO: (907) 563-5353

DATE 11-5-85

Time Out _____ Time In _____

Charge To _____

Service Rendered airport

_____

_____ Charge $ 12.00

Authorized Signature _____

Driver's Name Erik Parlich

Cab No. 407

[redacted]

ALASKA AIRLINES, INC. PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

Frank X Chapados
(907)456-4125
FAIRBANKS/FAIRCHILD

06 NOV
ANCHORAGE

027:4461:239:778
ALASKA
FAIRBANKS ALASKA
RW 362356 0300
361733

[redacted]

FAI 06 ANC 73.00AS FAI

$146.00

$146.00

099701923

2 027 4461239778 3 ¤ FRANK X CHAPADOS

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

DATE: OCTOBER 21, 1985

SENATOR BETTYE FAHARENKAMP has been
(Senator, employee, witness)

authorized to travel from FAIRBANKS to
(city, town)

ANCHORAGE to attend
(city, town(s))

JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARI
(committee meeting, conference, etc.)

on the following dates NOVEMBER 5, 1985.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARI

TR # issued 664069

Don Bennett/bjn

LAA/ Admin Svcs
Accounting

Please pouch to Fairbanks 210.

K

LEGISLATIVE AFFAIRS AGENCY

Pouch Y
Juneau AK 99811
(907) 465-3852

Convening Travel
First Session 1985
14th Legislature

TRAVEL & MOVING EXPENSES REIMBURSEMENT CLAIM

NAME: _____ Date _____

MOVING EXPENSES:	Claim	Accounting
1. Commercial mover _____	$ _____	$ _____
2. Rental of vehicles _____	$ _____	$ _____
3. Mileage _____ miles @25¢ per mi.	$ _____	$ _____
4. Excess Baggage _____	$ _____	$ _____
TRAVEL EXPENSES:		
1. Transportation (Self) _____	$ _____	$ _____
2. Transportation (Spouse) _____	$ _____	$ _____
3. Transportation (Dependents) ____	$ _____	$ _____
4. Per Diem (Self) _____ Number of Days _____ _____	$ _____	$ _____
5. Per Diem (Spouse) _____ Number of Days _____ _____	$ _____	$ _____
6. Per Diem (No. of Dependents) ___ Number of Days _____ _____	$ _____	$ _____
	_____	_____
TOTAL	$ _____	$ _____

_____
Signature

FOR OFFICE USE ONLY

Account Code: 31-92-1-002-281 - Travel _____ FW# _____

31-92-1-002-282 - Per Diem _____ FW# _____

TR# Issued:

31-92-1-002-283 - Other _____ FW# _____

_____
Date: _____ Date: _____

TRAVEL AUTHORIZATION

LEGISLATIVE AFFAIRS AGENCY

LAA/Admin Svcs
12/01/84

Trip Purpose: _____

_____

Charge to: _____
(Council, Subcommittee, Task Force, etc.)

ITINERARY

From _____ (Home Station) on _____ (Date)

and will overnight in _____ on _____

in _____ on _____

in _____ on _____

in _____ on _____

and return to _____ (Home Station) on _____ (Date) at _____ a.m. _____ p.m. (Indicate Time)

Travel Advance Request Yes ___ No ___

STAFF: Eligible for per diem reimbursement - **LEGISLATORS: Please attach actual lodging receipts.**

ACTUAL COSTS						
Date/ Year	Explanation	Miles x 25¢ rate	Mileage Allowance Cash Fare	Per Diem Actual Receipts	Other	
	SUB-TOTALS					

NOTE: Return all unused tickets to LAA Accounting.

TOTAL ACTUAL COST	
Less Travel Advance # _____	
Final Payment # _____	

FOR ACCOUNTING USE ONLY						
TRANSPORTATION REQUESTS						
TR No.		Voucher No		Vendor	Amount	Date
Dpt	Pro-gram	Div	Obj Rcpt	Vendor	FW No.	Amount

_____ _____
Printed name of traveler

_____
Printed name of person who is authorizing trip

_____ _____
Signature of traveler

_____
Signature of person who is authorizing trip

_____
Warrant mailing address

Date: _____

PLEASE DELIVER TO JUNEAU OFFICE

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

DATE: AUGUST 29, 1985

SENATOR BILL RAY has been
(Senator, employee, witness)

authorized to travel from JUNEAU to
(city, town)

ANCHORAGE to attend
(city, town(s))

HEARING OF THE JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES
(committee meeting, conference, etc.)

on the following dates SEPTEMBER 13, 1985.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIE

TR # issued _____

Hearing Cancelled
Voted via telephone

LAA/ Admin Svcs
Accounting

PLEASE POUCH TO FAIRBANKS LIO

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

X _____

DATE: AUGUST 29, 1985

SENATOR BETTYE FAHRENKAMP has been
(Senator, employee, witness)

authorized to travel from FAIRBNKS to
(city, town)

ANCHORAGE, to attend
(city, town(s))

HEARING OF THE JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES
(committee meeting, conference, etc.)

on the following dates SEPTEMBER 13, 1985.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIE

TR # issued _____

Hearing cancelled

LAA/ Admin Svcs
Accounting

MAIL TO: P.O. BOX 73798
FAIRBANKS AK 99707

LEGISLATIVE AFFAIRS AGENCY

Pouch Y
Juneau AK 99811
(907) 465-3852

Convening Travel
First Session 1985
14th Legislature

TRAVEL & MOVING EXPENSES REIMBURSEMENT CLAIM

NAME: FRANK CHAPADOS, PUBLIC MEMBER Date 8/13/85
JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES

MOVING EXPENSES:	Claim	Accounting
1. Commercial mover	$	$
2. Rental of vehicles	$	$
3. Mileage ____ miles @25¢ per mi.	$	$
4. Excess Baggage	$	$
TRAVEL EXPENSES:		
1. Transportation (Self)	$	$
2. Transportation (Spouse)	$	$
3. Transportation (Dependents)	$	$
4. Per Diem (Self)	$ 80.00	$
Number of Days 1		
5. Per Diem (Spouse)	$	$
Number of Days		
6. Per Diem (No. of Dependents)	$	$
Number of Days		
TOTAL	$ 80.00	$

Senator Mike Ezzone
Signature

FOR OFFICE USE ONLY

Account Code: 31-92-1-002-281 - Travel _____ FW# _____

31-92-1-002-282 - Per Diem _____ FW# _____

TR# Issued:

31-92-1-002-283 - Other _____ FW# _____

Date: _____ Date: _____

K

MAIL TO: 755 GRANT STREET
KETCHIKAN AK 99901

LEGISLATIVE AFFAIRS AGENCY

Pouch Y
Juneau AK 99811
(907) 465-3852

Convening Travel
First Session 1985
14th Legislature

TRAVEL & MOVING EXPENSES REIMBURSEMENT CLAIM

NAME: LEW WILLIAMS, PUBLIC MEMBER Date 8/13/85
JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES

MOVING EXPENSES:	Claim	Accounting
1. Commercial mover	$	$
2. Rental of vehicles	$	$
3. Mileage ____ miles @25¢ per mi.	$	$
4. Excess Baggage	$	$
TRAVEL EXPENSES:		
1. Transportation (Self)	$ 304.00	$
2. Transportation (Spouse)	$	$
3. Transportation (Dependents)	$	$
4. Per Diem (Self) Number of Days	$	$
5. Per Diem (Spouse) Number of Days	$	$
6. Per Diem (No. of Dependents) Number of Days	$	$
TOTAL	$ 304.00	$

Signature

FOR OFFICE USE ONLY

Account Code: 31-92-1-002-281 - Travel _____ FW# _____

31-92-1-002-282 - Per Diem _____ FW# _____

TR# Issued:

31-92-1-002-283 - Other _____ FW# _____

Date: _____ Date: _____

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

DATE: June 26, 1985

SENATOR FRANK FERGUSON has been
(Senator, employee, witness)

authorized to travel from KOTZEBUE to
(city, town)

ANCHORAGE to attend
(city, town(s))

JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES HEARING
(committee meeting, conference, etc.)

on the following dates July 26, 1985.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIES

TR # issued

Cancelled

LAA/ Admin Svcs
Accounting

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

DATE: June 26, 1985

SENATOR BILL RAY has been
(Senator, employee, witness)

authorized to travel from JUNEAU to
(city, town)

ANCHORAGE to attend
(city, town(s))

JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES HEARING
(committee meeting, conference, etc.)

on the following dates July 26, 1985.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIES

TR # issued _____

Cancelled

LAA/ Admin Svcs
Accounting

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

X [signature]

DATE: AUGUST 8, 1985

SENATOR BETTY FAHRENKAMP has been
(Senator, employee, witness)

authorized to travel from FAIRBANKS to
(city, town)

ANCHORAGE to attend
(city, town(s))

JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES HEARING
(committee meeting, conference, etc.)

on the following dates AUGUST 16, 1985 changed to 18th.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIES

TR # issued

LAA/ Admin Svcs
Accounting

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

X [signature]

DATE: AUGUST 8, 1985

SENATOR BILL RAY has been
(Senator, employee, witness)

authorized to travel from JUNEAU to
(city, town)

ANCHORAGE to attend
(city, town(s))

HEARING OF THE JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES
(committee meeting, conference, etc.)

on the following dates AUGUST 16, 1985 changed to 18th.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIE

TR # issued

LAA/ Admin Svcs
Accounting

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

X Sen Mitch Abood

DATE: AUGUST 13, 1985

(PUBLIC MEMBER) has been
(Senator, employee, witness)

authorized to travel from _____ to
(city, town)

ANCHORAGE
(city, town(s))

to attend

HEARING OF THE JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES
(committee meeting, conference, etc.)

on the following dates AUGUST ~~16~~ 17 1985.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIE

TR # issued _____

LAA/ Admin Svcs
Accounting

Rush -
Abood left town & had these signed without filling in names. Called Sandy with changes & it should have been Williams. Chapdelaine used his & Williams was reimbursed

Alaska State Legislature

Senate

Official Business

Pouch V
State Capitol
Juneau, Alaska 99811

TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor
Legislative Affairs Agency

FROM: Senator Mitch Abood, Co-Chairman
Joint Special Committee on Legislative Salaries

X Sen Mitch Abood

DATE: AUGUST 13, 1985

(PUBLIC MEMBER) has been
(Senator, employee, witness)

authorized to travel from _____ to
(city, town)

ANCHORAGE
(city, town(s)) to attend

HEARING OF THE JOINT SPECIAL COMMITTEE ON LEGISLATIVE SALARIES
(committee meeting, conference, etc.)

on the following dates AUGUST ~~16~~ 17, 1985.

Please charge these travel expenses to the SENATE COMMITTEE ON LEGISLATIVE SALARIE

TR # issued _____

LAA/ Admin Svcs
Accounting