

SCOMM

# 49:11



PUBLIC MEMBER TRAVEL EXPENSES

	SENATE	HOUSE
HEARING		
AUG 18	CHAPADOS P.D. 80.00 TRAVEL 222.00 <u>302.00</u>	
	WILLIAMS P.D. 180.00 TRAVEL 304.00 <u>484.00</u>	
	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'LL 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 Freston*





Official Business

# Alaska State Legislature

## Senate

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 SALARIES  
(committee meeting, conference, etc.)

on the following dates NOVEMBER 5, 1985

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

TR # issued 664069

*Don Bennett /syn*

LAA/ Admin Svcs  
Accounting

Please pouch to Fairbanks \$10.

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: \_\_\_\_\_



PLEASE DELIVER TO JUNEAU OFFICE



Official Business

# Alaska State Legislature

## Senate

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 SALARIES

TR # issued \_\_\_\_\_

LAA/ Admin Svcs  
Accounting

*Hearing Cancelled*  
*Noted via telephone*

PLEASE POUCH TO FAIRBANKS LIO



Official Business

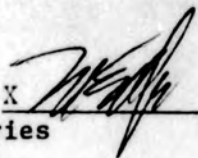
# Alaska State Legislature

## Senate

Pouch V  
State Capitol  
Juneau, Alaska 99811

### TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor  
Legislative Affairs Agency

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

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

K

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 @25c per mi. \$ \_\_\_\_\_ \* \$ \_\_\_\_\_
- 4. Excess Baggage \_\_\_\_\_ \$ \_\_\_\_\_ \* \$ \_\_\_\_\_

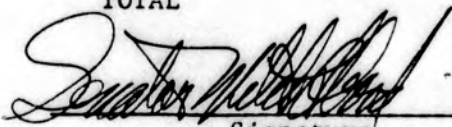
TRAVEL EXPENSES:

- 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

\$ \_\_\_\_\_



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: \_\_\_\_\_

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 @25c 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]* \_\_\_\_\_ \*  
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: \_\_\_\_\_



Official Business

# Alaska State Legislature

## Senate

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

*[Handwritten signature]*  
\_\_\_\_\_

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



Official Business

# Alaska State Legislature

## Senate

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



Official Business

# Alaska State Legislature

## Senate

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 8, 1985

*[Handwritten signature]*

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 1st*

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

TR # issued \_\_\_\_\_

LAA/ Admin Svcs  
Accounting



Official Business

# Alaska State Legislature

## Senate

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 8, 1985

X *[Signature]*

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 17th*

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

TR # issued \_\_\_\_\_

LAA/ Admin Svcs  
Accounting



Official Business

# Alaska State Legislature

## Senate

Pouch V  
State Capitol  
Juneau, Alaska 99811

### TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor  
Legislative Affairs Agency

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

DATE: AUGUST 13, 1985

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

authorized to travel from \_\_\_\_\_ 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

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

TR # issued \_\_\_\_\_

LAA/ Admin Svcs  
Accounting

*Rush -*

*Abood left town & had these signed without filling in names with called Sandy with Chapskie name & it should have been Williams. Chapskie used his name & Williams was mentioned*



Official Business

# Alaska State Legislature

## Senate

Pouch V  
State Capitol  
Juneau, Alaska 99811

### TRAVEL AUTHORIZATION FORM

TO: Karla Ellis, Accounting Supervisor  
Legislative Affairs Agency

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

DATE: AUGUST 13, 1985

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

authorized to travel from \_\_\_\_\_ 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

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

TR # issued \_\_\_\_\_

LAA/ Admin Svcs  
Accounting