

2013 Alaska Legislature Salary and Business Expense Report
Travel & Business Expense Report

WILSON, PEGGY - 318

Paid to State Official by LAA

Dates Claimed	Purpose	Departure	Return	Other Destinations	Short Term Per Diem	Travel	Conf. Fees & Other	Session Hotel / Car Rental	Warrant Number	Date Processed
01/03-05/13	CONSTITUENT MEETINGS	WRANGELL	WRANGELL	KETCHIKAN	284.00	244.41			25146805	2/8/2013
04/23-27/13	CONSTITUENT MEETINGS	WRANGELL	WRANGELL	KETCHIKAN	878.00	503.60			25274577	5/22/2013
05/29-31/13	HOUSE RESOURCES COMMITTEE MEETING	WRANGELL	WRANGELL	ANCHORAGE	746.12	788.30			25333614	7/8/2013
06/02-18/13	HOUSE EDUCATION COMMITTEE MEETING, PT MCKENZIE RIBBON CUTTING, OIL TANK OBSERVATION	WRANGELL	WRANGELL	ANCHORAGE, VALDEZ, LONG BEACH	1,331.84	1,275.40			25361685	7/26/2013
06/19-21/13	ATTEND FOREST PRACTICES REVIEW PANEL	WRANGELL	WRANGELL	JUNEAU	507.76	166.00			25338749	7/11/2013
06/21-26/13	CONSTITUENT MEETINGS	WRANGELL	WRANGELL	KETCHIKAN	1,117.00	317.02			25338523	7/11/2013
07/14-19/13	ANNUAL PNWER MEETING	WRANGELL	WRANGELL	ANCHORAGE	2,583.68	1,178.05	495.00		25406430	8/28/2013
07/23/13	PRINCE OF WALES COMMUNITY ADVISORY COUNCIL MEETING	WRANGELL	WRANGELL	WHALE PASS		520.00			25368554	8/1/2013
07/28-08/03/13	CSG WEST ANNUAL MEETING	WRANGELL	WRANGELL	LAS VEGAS, NV	1,238.08	984.80	350.00		25403149	8/26/2013
08/09-17/13	NCSL ANNUAL MEETING	WRANGELL	WRANGELL	ATLANTA, GA	1,669.66	1,269.40	549.00		25403151	8/26/2013
08/22-24/13	LEGISLATIVE COUNCIL	WRANGELL	WRANGELL	ANCHORAGE	620.44	495.60			25420627	9/10/2013
08/27-30/13	EDUCATION BUDGET SUBCOMMITTEE MEETING, HOUSE EDUCATION TASK FORCE MEETING	WRANGELL	WRANGELL	ANCHORAGE	948.76	463.30			25420641	9/10/2013
09/12-14/13	50TH YEAR CELEBRATION	WRANGELL	WRANGELL	KETCHIKAN	423.00	16.56			25469455	10/16/2013
09/16-20/13	SOUTHEAST CONFERENCE, CSG, CONSTITUENT MEETINGS	WRANGELL	WRANGELL	SITKA, KANSAS CITY, KETCHIKAN	2,739.42	1,326.30	1,305.00		25484163	10/28/2013
11/03-08/13	HOUSE EDUCATION BUDGET BUDGET SUB COMMITTEE MTG & MAJORITY RETREAT	WRANGELL	WRANGELL	ANCHORAGE	1,251.80	618.15			25563283	12/31/2013
11/11-14/13	AGC ANNUAL MEETING	WRANGELL	WRANGELL	ANCHORAGE	653.64	579.80			25527960	12/3/2013
11/19-20/13	PRINCE OF WALES COMMUNITY ADVISORY COUNCIL MTG	KETCHIKAN	KETCHIKAN	HOLLIS	173.00	268.75			25527931	12/3/2013
11/20-23/13	LEG COUNCIL MTG & HOUSE RESOURCES COMMITTEE MTG	KETCHIKAN	KETCHIKAN	ANCHORAGE	542.76	562.23			25563281	12/31/2013
12/02-08/12	NCSL FALL FORUM	WRANGELL	WRANGELL	WASHINGTON, DC	1,630.28	1,032.75	425.00		25137607	2/4/2013

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LAA Subtotals:					19,339.24	12,610.42	3,124.00			
LAA Totals:					35,073.66					

Paid to Third Party by LAA

Dates Claimed and Vendor	Purpose	Departure	Return	Other Destinations	Short Term Per Diem	Travel	Conf. Fees & Other	Session Hotel / Car Rental	Warrant Number	Date Processed
08/22-24/13 CORPORATE SALES AND LEASING INC	LEGISLATIVE COUNCIL	WRANGELL	WRANGELL	ANCHORAGE		42.59			3217255	9/20/2013
11/03-08/13 CORPORATE SALES AND LEASING INC	HOUSE EDUCATION, MAJORITY RETREAT, BUDGET SUBCOMMITTEE MTG	WRANGELL	WRANGELL	ANCHORAGE		206.70			3304813	12/20/2013
11/06-07/13 ALYESKA RESORT MANAGEMENT CO INC	HOUSE MAJORITY RETREAT	WRANGELL	WRANGELL	ANCHORAGE	207.00				25509825	11/18/2013
11/20-23/13 CORPORATE SALES AND LEASING INC	LEG COUNCIL, HOUSE RESOURCES COMMITTEE MTG	KETCHIKAN	KETCHIKAN	ANCHORAGE		103.35			3304811	12/20/2013
LAA Subtotals:					207.00	352.64				
LAA Totals:					559.64					

Totals paid to all parties:	Short Term Per Diem	Travel	Conf. Fees & Other	Session Hotel / Car Rental
	19,546.24	12,963.06	3,124.00	
TRAVEL GRAND TOTAL:	35,633.30			