

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

STEDMAN, BERT - 341

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
01/08-11/13	ENERGY COUNCIL BOARD MEMBER TRAINING	SITKA	SITKA	WASHINGTON, DC		40.12			25125269	1/24/2013
01/08-11/13	ENERGY COUNCIL BOARD MEMBER TRAINING	SITKA	SITKA	WASHINGTON, DC	495.30				25134393	1/31/2013
01/17-20/13	MTG W/CITY & BOROUGH OF SITKA; KEYNOTE SPEAKER AT KETCHIKAN LIBRARY	JUNEAU	JUNEAU	SITKA, KETCHIKAN				110.88	18165010	3/12/2013
01/17-20/13	MTG W/CITY & BOROUGH OF SITKA; KEYNOTE SPEAKER AT KETCHIKAN LIBRARY	JUNEAU	JUNEAU	SITKA; KETCHIKAN		99.45			25132510	1/30/2013
01/27-02/01/13	ENERGY COUNCIL CANADIAN DELEGATION	SITKA	SITKA	REGINA, SK, CANADA				241.88	18164825	2/26/2013
03/03-11/13	ENERGY COUNCIL	SITKA	JUNEAU	WASHINGTON, DC				1,822.96	18165183	3/27/2013
03/03-11/13	ENERGY COUNCIL	SITKA	JUNEAU	WASHINGTON, DC		40.00	59.97		25187764	3/13/2013
04/16-19/13	KETCHIKAN CHAMBER OF COMMERCE & COMMUNITY CONNECTIONS GRAND OPENING	JUNEAU	JUNEAU	KETCHIKAN	742.00	306.78			25252490	5/6/2013
04/30-05/05/13	CHIEF SHAKES DEDICATION	SITKA	SITKA	WRANGELL	967.00	197.00			25267340	5/16/2013
05/14-16/13	LITTLE NORWAY FESTIVAL, AK SHIPYARD FACILITY MTG	SITKA	SITKA	PETERSBURG, KETCHIKAN	695.59	70.95			25282101	5/30/2013
06/13-24/13	ENERGY COUNCIL	SITKA	SITKA	BISMARK, ND	1,286.72				25325649	7/1/2013
07/07-10/13	K&L GATES OIL & GAS CONFERENCE	SITKA	SITKA	ANCHORAGE	1,135.68	15.00			25350593	7/19/2013
07/27-08/01/13	USAEE CONFERENCE	SITKA	SITKA	ANCHORAGE	898.96	15.00			25385533	8/13/2013
08/05-09/13	GAS SYMPOSIUM	SITKA	SITKA	ANCHORAGE	1,850.80	15.00			25399434	8/22/2013
08/14-16/13	ADMINISTRATION & SITKA DELEGATION MEETINGS	SITKA	SITKA	JUNEAU	253.00	184.00			25408156	8/29/2013
08/19-21/13	SENATE FINANCE SUBCOMMITTEE MEETING	SITKA	SITKA	ANCHORAGE		15.00			25408201	8/29/2013
08/19-21/13	SENATE FINANCE SUBCOMMITTEE	SITKA	SITKA	ANCHORAGE	699.72				25408201	8/29/2013
09/15-23/13	ENERGY COUNCIL	SITKA	SITKA	CODY, WY	1,447.73	318.56			25448323	9/30/2013
09/26-10/01/13	LIBRARY GRAND OPENING & MEETINGS WITH CITY LEADERSHIP	SITKA	SITKA	PETERSBURG	584.00	235.00			25464129	10/11/2013
10/04-06/13	AK SHIP & DRYDOCK CHRISTENING OF F/V ARCTIC PROWLER	SITKA	SITKA	KETCHIKAN	444.00	241.95			25464128	10/11/2013
10/21-26/13	KEYNOTE SPEAKER FOR CHAMBER AND ROTARY	SITKA	SITKA	KETCHIKAN	971.00	282.44			25491899	11/4/2013

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

STEDMAN, BERT - 341

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
11/03-10/13	MEETINGS WITH LOCAL MUNICIPALITIES	SITKA	SITKA	CRAIG, KLAWOCK, THORNE BAY, COFFMAN COVE, HOLLIS	616.00	608.14			25511488	11/19/2013
12/01-09/13	ENERGY COUNCIL	SITKA	SITKA	CALGARY, AB	2,189.97				25548254	12/18/2013
12/01-09/13	ENERGY COUNCIL	SITKA	SITKA	CALGARY, AB		47.10			25551822	12/20/2013
12/03-10/12	ENERGY COUNCIL GLOBAL ENERGY	SITKA	SITKA	NEW ORLEANS, LA	1,591.13	38.00			25099920	1/2/2013
12/10-13/13	SENATE MAJORITY CAUCUS	SITKA	SITKA	ANCHORAGE	206.00	15.00			25557285	12/26/2013
12/19-20/12	JUNEAU MEETINGS	SITKA	SITKA	JUNEAU	151.00				25132509	1/30/2013
LAA Subtotals:					17,225.60	2,784.49	59.97	2,175.72		
LAA Totals:					22,245.78					

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
01/05-07/13 ALASKA AIRLINES INC	SENATE RETREAT	SITKA	SITKA	GIRDWOOD		632.10			3001528	1/31/2013
01/05-07/13 S & P ADVENTURES INC	SENATE RETREAT	SITKA	SITKA	GIRDWOOD	68.85				70478543	1/30/2013
01/06-07/13 CORPORATE SALES AND LEASING INC	SENATE RETREAT	SITKA	SITKA	GIRDWOOD		45.98			3005598	2/6/2013
01/06-07/13 CORPORATE SALES AND LEASING INC	SENATE RETREAT	SITKA	SITKA	GIRDWOOD		72.78			3005601	2/6/2013
01/06-07/13 ALYESKA RESORT MANAGEMENT CO INC	SENATE RETREAT	SITKA	SITKA	GIRDWOOD	236.20				3022333	3/1/2013
01/08-11/13 ALASKA AIRLINES INC	ENERGY COUNCIL BOARD MEMBER TRAINING	SITKA	SITKA	WASHINGTON, DC		1,478.40			2936231	11/8/2012
01/17-20/13 ALASKA AIRLINES INC	MTG W/CITY & BOROUGH OF SITKA; KEYNOTE SPEAKER AT KETCHIKAN LIBRARY	JUNEAU	JUNEAU	SITKA, KETCHIKAN		352.00			3018088	2/25/2013

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

STEDMAN, BERT - 341

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
01/17-20/13 ALASKA AIRLINES INC	MTG W/CITY & BOROUGH OF SITKA; KEYNOTE SPEAKER AT KETCHIKAN LIBRARY	JUNEAU	JUNEAU	SITKA, KETCHIKAN		451.00			3018096	2/25/2013
01/25-02/03/13 ALASKA AIRLINES INC	DISTRICT VISIT; CONSTITUENT MEETINGS	JUNEAU	JUNEAU	SITKA		352.00			3005551	2/6/2013
01/27-02/01/03 ALASKA AIRLINES INC	ENERGY COUNCIL CANADIAN DELEGATION	SITKA	SITKA	REGINA, CANADA		1,272.79			3001523	1/31/2013
01/27-02/01/13 JULIE ISOM	ENERGY COUNCIL CANADIAN DELEGATION	SITKA	SITKA	REGINA, CANADA		203.77	245.00		25121214	1/22/2013
01/27-02/01/13 JULIE ISOM	ENERGY COUNCIL CANADIAN DELEGATION	SITKA	SITKA	REGINA, CANADA		185.65			25131285	1/29/2013
01/27-02/01/13 ALASKA AIRLINES INC	ENERGY COUNCIL CANADIAN DELEGATION	SITKA	SITKA	REGINA, CANADA		1,017.20			3001520	1/31/2013
01/27-02/01/13 ALASKA AIRLINES INC	ENERGY COUNCIL CANADIAN DELEGATION	SITKA	SITKA	REGINA, CANADA		394.02			3001521	1/31/2013
02/08-10/13 ALASKA AIRLINES INC	CONSTITUENT MEETINGS	JUNEAU	JUNEAU	SITKA		352.00			3018111	2/25/2013
02/15-18/13 ALASKA AIRLINES INC	CONSTITUENT MEETINGS	JUNEAU	JUNEAU	SITKA		352.00			3018042	2/25/2013
02/22-24/13 ALASKA AIRLINES INC	CONSTITUENT MEETINGS	JUNEAU	JUNEAU	SITKA		352.00			3042329	3/26/2013
03/01-02/13 ALASKA AIRLINES INC	CONSTITUENT MTGS	JUNEAU	JUNEAU	SITKA		176.00			3042356	3/26/2013
03/03-11/13 ALASKA AIRLINES INC	ENERGY COUNCIL	SITKA	JUNEAU	WASHINGTON, DC		1,473.20			3005567	2/6/2013
03/15-17/13 ALASKA AIRLINES INC	CONSTITUENT MEETINGS	JUNEAU	JUNEAU	SITKA		382.00			3055190	4/9/2013
03/22-24/13 ALASKA AIRLINES INC	DISTRICT VISIT	JUNEAU	JUNEAU	SITKA		352.00			3055181	4/9/2013
04/16-19/13 ALASKA AIRLINES INC	KETCHIKAN CHAMBER OF COMMERCE & COMMUNITY CONNECTIONS GRAND OPENING	JUNEAU	JUNEAU	KETCHIKAN		444.00			3082893	5/7/2013
05/14-16/13 STATE OF ALASKA DEPT OF TRANSPORTATION	LITTLE NORWAY FESTIVAL, AK SHIPYARD FACILITIES MTG	SITKA	SITKA	PETERSBURG, KETCHIKAN		414.00			3108403	5/31/2013

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

STEDMAN, BERT - 341

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
05/14-16/13 ALASKA AIRLINES INC	LITTLE NORWAY FESTIVAL, AK SHIPYARD FACILITY MTG	SITKA	SITKA	PETERSBURG, KETCHIKAN		185.50			3097489	5/21/2013
06/13-24/13 JULIE ISOM	ENERGY COUNCIL	SITKA	SITKA	BISMARK, ND			245.00		25256613	5/8/2013
06/13-24/13 ALASKA AIRLINES INC	ENERGY COUNCIL	SITKA	SITKA	BISMARK, ND		1,330.60			3097430	5/21/2013
06/13-24/13 ALASKA AIRLINES INC	ENERGY COUNCIL	SITKA	SITKA	BISMARK, ND		1,017.20			3097655	5/21/2013
07/07-10/13 ALASKA AIRLINES INC	K&L GATES AK OIL & GAS CONFERENCE	SITKA	SITKA	ANCHORAGE		632.30			3154718	7/11/2013
07/07-10/13 CORPORATE SALES AND LEASING INC	K&L GATES OIL & GAS CONFERENCE	SITKA	SITKA	ANCHORAGE		103.35			3164540	7/23/2013
07/27-08/01/13 JULIE ISOM	USAEE CONFERENCE	SITKA	SITKA	ANCHORAGE			950.00		25346915	7/17/2013
07/27-08/01/13 ALASKA AIRLINES INC	USAEE CONFERENCE	SITKA	SITKA	ANCHORAGE		632.30			3165747	7/24/2013
07/27-08/01/13 CORPORATE SALES AND LEASING INC	USAEE	SITKA	SITKA	ANCHORAGE		103.35			3265609	11/12/2013
08/05-09/13 ALASKA AIRLINES INC	GAS SYMPOSIUM	SITKA	SITKA	ANCHORAGE		632.30			3194588	8/27/2013
08/05-09/13 CORPORATE SALES AND LEASING INC	LBA & PFC ENERGY GAS SYMPOSIUM	SITKA	SITKA	ANCHORAGE		181.95			3220383	9/24/2013
08/19-21/13 CORPORATE SALES AND LEASING INC	SENATE FINANCE SUBCOMMITTEE MEETINGS	SITKA	SITKA	ANCHORAGE		72.78			3201464	9/4/2013
08/19-21/13 ALASKA AIRLINES INC	SENATE FINANCE SUBCOMMITTEE	SITKA	SITKA	ANCHORAGE		632.30			3194061	8/27/2013
09/15-23/13 JULIE ISOM	ENERGY COUNCIL	SITKA	SITKA	CODY, WY			245.00		25377021	8/8/2013
09/15-23/13 ALASKA AIRLINES INC	ENERGY COUNCIL	SITKA	SITKA	CODY, WY		508.60			3192761	8/26/2013

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

STEDMAN, BERT - 341

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
09/15-23/13 ALASKA AIRLINES INC	ENERGY COUNCIL	SITKA	SITKA	CODY, WY		1,006.80			3192765	8/26/2013
09/15-23/13 ALASKA AIRLINES INC	ENERGY COUNCIL	SITKA	SITKA	CODY, WY		639.50			3192783	8/26/2013
09/26-10/01/13 HARRIS AIRCRAFT SERVICES INC	CONSTITUENT MEETINGS	SITKA	SITKA	PETERSBURG		235.00			3271987	11/19/2013
10/04-06/13 ALASKA AIRLINES INC	AK SHIP & DRYDOCK CHRISTENING OF F/V ARCTIC PROWLER	SITKA	SITKA	KETCHIKAN		439.50			3240979	10/16/2013
10/21-26/13 CORPORATE SALES AND LEASING INC	KEYNOTE SPEAKER FOR CHAMBER AND ROTARY	SITKA	SITKA	KETCHIKAN		59.78			3269628	11/15/2013
10/21-26/13 CORPORATE SALES AND LEASING INC	KEYNOTE SPEAKER FOR CHAMBER AND ROTARY	SITKA	SITKA	KETCHIKAN		29.08			3269631	11/15/2013
10/21-26/13 ALASKA AIRLINES INC	KEYNOTE SPEAKER	SITKA	SITKA	KETCHIKAN		615.50			3241157	10/16/2013
11/03-10/13 ALASKA AIRLINES INC	MEETINGS WITH LOCAL MUNICIPALITIES	SITKA	SITKA	CRAIG, KLAWOCK, THORNE BAY, COFFMAN COVE, HOLLIS		439.50			3261798	11/6/2013
12/01-09/13 JULIE ISOM	ENERGY COUNCIL	SITKA	SITKA	CALGARY, AB			245.00		25464123	10/11/2013
12/01-09/13 ALASKA AIRLINES INC	ENERGY COUNCIL	SITKA	SITKA	CALGARY, AB		1,380.86			3258071	11/4/2013
12/10 -13/13 ALASKA AIRLINES INC	SENATE MAJORITY CAUCUS	SITKA	SITKA	ANCHORAGE		627.80			3293694	12/11/2013
12/10-13/13 CORPORATE SALES AND LEASING INC	SENATE MAJORITY CAUCUS	SITKA	SITKA	ANCHORAGE		145.47			3310946	12/27/2013
12/10-13/13 GINGER	SENATE MAJORITY CAUCUS	SITKA	SITKA	ANCHORAGE	54.76				3313453	12/31/2013
12/10-13/13 CSC HOLDINGS LLC	SENATE MAJORITY CAUCUS	SITKA	SITKA	ANCHORAGE	332.64	72.00			3313568	12/31/2013
12/10-13/13 LONE STAR STEAKHOUSE & SALOON INC	SENATE MAJORITY CAUCUS	SITKA	SITKA	ANCHORAGE	85.79				3313897	12/31/2013

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

STEDMAN, BERT - 341

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
LAA Subtotals:					778.24	22,478.21	1,930.00			
LAA Totals:					25,186.45					
Totals paid to all parties:					18,003.84	25,262.70	1,989.97	2,175.72		
TRAVEL GRAND TOTAL:					47,432.23					