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STATE OF MINNESOTA

ROBERT W. MATTSON
TREASURER

STATE EXECUTIVE COUNCIL
STATE BOARD OF INVESTMENT
TREASURER METROPOLITAN
AIRPORTS COMMISSION

May 7, 1984

State Treasurer's Report on Legislative Expenses: 1983.

OVERVIEW AND RECOMMENDATIONS

In the absence of any independent financial audit and review of legislative expenses, the treasurer's office determined that a factual and comprehensive report on such expenses would serve the public and the members of the legislature as an educational tool and hopefully lead to what we consider to be necessary reform measures.

There is no intention in this report to point fingers or make accusations. The report is meant to underscore recommendations made by myself, State Auditor Arne Carlson, and many members of the legislature, that reform is long overdue.

The system now in place for financing the activities of individual members of the House and Senate is inconsistent and subject to abuse.

As a result of compiling and analyzing this report, we have reached certain conclusions and recommendations which we believe should be considered during the interim and implemented during the 1985 legislative session. They are:

- A. Per diem expenses for legislators should be consistent with per diem expenses paid other state employees. Legislators receive \$48 a day per diem expenses, while all other state employees receive \$25. Per diem expenses should not be salary augmentations for legislators, but rather should cover real expenses only.
- B. Mileage expenses for legislators should be made on a consistent basis for miles traveled only at the existing rate as prescribed for all other state employees. House and Senate rules now vary for mileage reimbursement. Both are subject to abuse.
- C. Telephone expenses for legislators should be limited to use of the in-state and out-of-state WATS lines and issuance of credit cards to individual members. The additional \$75 monthly telephone allowance available for state senators should be eliminated.
- D. Individual legislators should incur travel expenses directly and seek direct reimbursement, rather than billing travel agencies, airlines, and hotels as is now the practice of some legislators. An independent pre-audit and approval of all travel expenses should be implemented to cut down on what appears to be unnecessary and wasteful travel in some cases.

Including salaries, per diem, mileage, telephone, travel and registration fees, the 201 members of the legislature spent \$5.3 million during calendar 1983. It is our belief that with tightened rules and the existence of an independent audit function, these expenses could be reduced.

It should be noted additionally that this report covers only the 201 members of the legislature and not the 532 full-time staff working in legislative offices.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Robert W. Mattson".

Robert W. Mattson

RWM/mb

COMMENTARY

Per Diem Expenses:

The rules of the house and the senate provide that legislators collect per diem expense of \$48 per day for the days in which legislative business is conducted. This per diem expense is intended to reimburse legislators for out-of-pocket costs, principally meals.

Under present administration rules, all employees of the state of Minnesota, including department heads and constitutional officers are reimbursed for meal expense incurred while on business away from the Twin Cities on an actual basis with a cap of \$25 per day.

This is a direct contradiction to the policy which the legislature has established for itself in view of the fact that legislators automatically collect \$48 per day whether or not it has any relationship to actual expense incurred and is \$23 per day more than that permitted for all other state employees.

Historically, per diem was intended to reimburse legislators for meal and housing expenses which are incurred while the legislature is in session. A recognition that housing for out-state legislators for intermittent periods in St. Paul was a difficult situation that can be addressed with a per diem expense.

The rationale for such a policy has now been distorted such that per diem expense has no relationship whatsoever to housing and meal costs during periods when the legislature is not in session, because the rules further provide the legislators may collect their actual lodging expenses for non-session overnight stays on legislative business. It would make far greater sense that legislators be reimbursed for their actual and necessary expenses up to a cap such as is the case for all other public employees of the state.

The range in per diem for the House is from -0- to \$9,316 and in the Senate from -0- to \$10,128.

Travel and Mileage Allowances:

House and Senate Rules provide that legislators may collect mileage and travel allowances according to the following schedules and formula.

House members are paid in-district mileage at the rate of 15¢ per sq. mile per month for every sq. mile within their district to a maximum of \$250 per month. A legislator, in order to collect such mileage reimbursement, does not actually have to incur the cost, or travel the miles, but it is merely a formula to determine how much could be collected on a maximum basis per month.

On an allowance basis, the enclosed schedules indicate that for the in-district travel allowance, the range of collection is from -0- to a high of \$2,250.

Further, house members are entitled under house rules to collect for actual mileage travelled within the state beyond the in-district travel allowance. From the schedules, range and reimbursement is again from -0- to a high of \$5,003. To determine the total mileage collected by individual legislators, one should add the figures for district travel allowance and mileage in state.

Senate rules provide that a legislator may be reimbursed for actual mileage incurred within the state at the rate of 26¢ per mile and the schedules reflect that the range in mileage collected under the category of mileage in-state ranges from -0- to a high of \$9,411. In addition, there is an additional category for reimbursement of travel in-state which would include mileage and other incidental expenses. This category reflects several members who collected -0- and a high amount of \$3,362. An accurate reflection of the total mileage collected by individual members could best be reflected by adding the figures for mileage in-state and travel in-state with a reduction given for individual incidental expenses, if there are any, in the travel in-state category.

The normal system for reimbursement for all state employees is that employees may be reimbursed for their actual mileage at a prescribed rate. There is no maximum reimbursement and employees are paid for their actual expenses only. This policy of receiving reimbursement for the actual expense is a proper one, and allowances should not be part of the reimbursement system in that they are easily subject to abuse.

It is recommended that the house change its rules and eliminate the allowance system and go to an actual reimbursement system for all mileage expenses and that the review of mileage expense be aggressive in view of the fact that the totals being collected by some legislators are substantial. While some legislators collect insignificant amounts and in some cases, no reimbursement, others have collected substantial sums and one in fact, collected in excess of \$10,000.

On the house side the same is true. While some collected -0- reimbursement, others have collected in excess of \$5,000.

Telephone Expenses:

Legislators have telephone service from their St. Paul offices for long distance calling with access to both the in-state and out-of-state WATS lines. Further, credit cards are issued to each member so that long distance calls generated from places other than the Capitol complex may be charged directly. Many legislators make use of this credit card convenience.

In addition to credit cards and access to WATS lines, the 67 members of the Minnesota Senate may collect an allowance for long distance calls and answering services up to a maximum of \$75 per month. This rule is not applicable for House members. The enclosed schedules demonstrate that many senators do not use the \$75 per month telephone allowance, presumably because of the availability of WATS lines and credit cards. However, the schedules also show that some senators do repeatedly avail themselves of the \$75 allowance. Some also are reimbursed for certain calls made and presumably paid for out of their own pockets.

The system for coverage of telephone expenses for state senators varies with that in place for all other state employees. The rule for the latter is simply that if you incur personal telephone expenses for state business, you are entitled to reimbursement. Under the \$75 per month allowance system in place for state senators, they can collect the full maximum allowable per month without documentation or verification that the expense was actually incurred.

From an audit standpoint, the monthly allowance system is subject to abuse. I would recommend that the senate remove this monthly allowance policy so that state senators conform to the telephone expense rules and policies applicable to other state employees.

Conclusions:

In order to put all of the above expenses in perspective, a comment on totals should be made. It is certainly true and proper that out-state legislators should have totals which exceed Twin City legislators, in view of the extra expenses of travel, and the fact that the districts themselves are larger in out-state areas. However, one can note from a review of total reimbursement, that there are incongruities between legislators with similar distances and only an examination of individual cases can produce a meaningful conclusion. The State Treasurer testified at the Sheran Commission on Constitutional Officers that there was a major void in the review and audit of legislative spending activities in that there is no pre-audit or post-audit of these expenditures. Also, there is an inconsistency in the way in which the House and Senate treat their expenditures and categorize them.

Further, a review of individual checks for reimbursement indicates that some legislators within the same body have differing views as to how to categorize expenses. The result is that it is a difficult, time-consuming process to assemble the data which is included in this report and the clarification of these expenses is not easily accomplished.

Further, we noted substantial sums paid directly to travel agencies, hotels and airlines. This has the effect of understating the figures contained in the schedules because the billing is direct and therefore some categories for some individuals would be increased. It is recommended that the legislature avoid this practice and individuals incur the expense directly and seek direct reimbursement, as do all other state employees.

As a final recommendation, the report evidences three areas which should be addressed:

- A. The reimbursement for legislative expenses should be done on an actual expense basis only without any provision for allowances.
- B. The expense reimbursement system should be made consistent with that which is the case for all other state employees and constitutional officers.
- C. There should be a review of the disparity between individual legislators to determine the reasons why these huge disparities exist. This should be done on both an objective and subjective basis.

Final Note

The Treasurer's Office recognizes that the questions of expense reimbursement, salaries and per diem are sensitive, and that a conclusion from these figures can be mistaken. For example, those who have consistently high expenses may make argument that they commit more time and effort to their legislative business and are therefore better legislators than those who do not have these large expenses. On the other hand, those who have reimbursement figures at the lower end can argue that those at the higher level have either stretched the rules to the limit or have conducted legislative business which may not have been necessary. Also, they may argue, that the legislature was intended to be part-time and that the salary plus reimbursement system should not be combined to produce total packages in excess of \$35,000 annually for what in fact, is a part-time position.

With that in mind, this report may prove helpful to the legislature and for individual members who wish to make some analysis and introspection of legislative reimbursement and expense practices.

RECAP

Calendar Year 1983

House

Lodging	\$ 405.07	
Travel	58,798.00	
Individually	<u>972,452.34</u>	\$1,031,655.41

Senate

Individually		<u>590,144.76</u>
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TOTAL

\$1,621,800.17

House of Representatives

Calendar Year - 1983

	<u>Phone</u>	<u>District Travel</u>	<u>Miles In-State</u>	<u>Travel In-State</u>	<u>Per Diem</u>	<u>Living Expense Out-State</u>	<u>Travel Out-State</u>	<u>Reg Fees</u>	<u>Total</u>
Anderson B.		\$1,340.70	\$2,998.53	\$ 67.00	\$5,657.50	\$ 144.00	\$ 433.72		\$10,641.45
Anderson G.		1,050.00	2,608.84		6,923.76	864.00	902.88	\$170.00	12,519.48
Anderson R.	\$ 2.50	804.75	2,703.31		5,834.55	480.00	1,392.20		11,217.31
Battaglia D.		1,500.00	2,438.68		5,520.00				9,458.68
Beard P.		315.00	278.76		4,324.00	240.00	508.36	309.00	5,975.12
Begich J.		1,250.00	3,586.08		6,096.00	576.00	1,015.32	30.00	12,553.40
Bennet T.		225.00	30.68		4,065.50				4,321.18
Bergstrom D.		318.00	502.32		5,174.00	144.00	29.12		6,167.44
Berkelman T.		158.50	1,968.72		5,184.00	192.00	81.64		7,584.86
Bishop D.			1,004.38		5,639.00	912.00	86.32		7,641.70
Blatz K.		405.00	39.52		3,193.50	125.00			3,763.02
Boo B.		22.50							22.50
Brandl J.					3,944.00	96.00	298.00		4,338.00
Brinkman B.		182.10	1,876.10		6,096.00	480.00	130.52		8,764.72
Burger J.			114.92		3,718.00				3,832.92
Carlson D.		500.00	1,411.28		6,000.00	240.00	115.22		8,266.50
Carlson L.		450.00	44.20		4,852.00	384.00	350.00		6,080.20
Clark J.		270.00	546.90		6,982.00	720.00			8,518.90
Clark K.	4.15		26.00		3,700.00	432.00	249.00		4,411.15
Clawson J.		426.00	1,296.36		7,536.00	96.00		25.00	9,379.36
Cohen R.					3,447.20				3,447.20
Coleman S.			74.88		4,347.00	604.65	22.36	45.00	5,093.89
Dempsey T.		600.00	1,361.00		5,424.00				7,385.00
Den Ouden G.		1,412.10	2,088.00		6,175.00			75.00	9,750.10
Dimler C.		180.00	182.00		3,892.00	192.00	5.72		4,451.72
Eken W.	11.78		2,705.95	2,426.00	7,920.00	720.00	1,153.70		14,937.43
Elioff D.		1,154.30	2,348.91		5,424.00				8,927.21
Ellingson R.		90.00	35.36		3,460.00	191.26	10.40		3,787.02

House of Representatives
 Calendar Year 1983
 Page Two

	<u>Phone</u>	<u>District Travel</u>	<u>Miles In-State</u>	<u>Travel In-State</u>	<u>Per Diem</u>	<u>Living Expense Out-State</u>	<u>Travel Out-State</u>	<u>Reg Fees</u>	<u>Total</u>
Erickson W.		\$1,248.30	\$3,367.00		\$5,829.00	\$480.00	\$321.88		\$11,246.18
Evans S.		1,415.00	2,743.22		5,856.00	432.00	692.04		11,138.26
Findlay G.			2,500.80		5,122.00	288.00	174.00		8,084.80
Fjoslien D.		900.00	2,241.72		5,550.00				8,691.72
Forsythe M.			60.84		3,892.00				3,952.84
Frerichs D.		632.10	984.62		5,141.50				6,758.22
Graba J.		1,365.30	3,064.36		6,144.00	192.00	88.92		10,854.58
Greenfield L.		225.00	150.28		5,572.00	424.32			6,371.60
Gruenes D.		270.00	1,123.20		4,960.00	240.00	33.28		6,626.48
Gustafson B.			2,445.06		6,192.00	288.00	37.44		8,962.50
Gutknecht G.		315.00	1,139.48		5,327.00				6,781.48
Halberg C.		281.25	221.80		3,915.00				4,418.05
Haukoos M.		388.80	1,235.52		5,616.00	144.00	51.48		7,435.80
Heap J.		225.00	122.46		3,940.00	240.00			4,527.46
Heinitz O.		360.00	156.00		3,940.00	240.00	7.80		4,703.80
Himle J.		270.00			3,087.00				3,357.00
Hoberg D.		135.00	2,927.80		5,280.00	240.00	491.00		9,073.80
Hoffman C.		180.00	140.92		3,814.00	240.00	34.32	\$250.00	4,659.24
Hokr C.		135.00	94.84		3,556.00	192.00	27.04		4,004.68
Jacobs J.		270.00	1,409.80		9,316.00	528.00	1,124.00	30.00	12,677.80
Jennings D.		470.00	3,020.16		8,208.00				11,698.16
Jensen B.		314.25	347.88	\$144.00	4,660.00	525.00	439.92	470.00	6,901.05
Johnson V.		969.30	2,293.98		5,791.00				9,054.28
Kahn P.			89.68		4,372.00	528.00		43.00	5,032.68
Kalis H.	\$540.00*	1,215.42	2,387.43		5,952.00	600.00	801.36	430.00	11,926.21
Kelly R.			32.24		4,372.00				4,404.24
Knickerbocker G.		270.00	152.36		4,132.00	624.00	19.24	290.00	5,487.60
Knuth D.			5.72		3,963.00	288.00	188.00		4,444.72

* Postage

House of Representatives
 Calendar Year 1983
 Page Three

	<u>Phone</u>	<u>District Travel</u>	<u>Miles In-State</u>	<u>Travel In-State</u>	<u>Per Diem</u>	<u>Living Expense Out-State</u>	<u>Travel Out-State</u>	<u>Reg Fees</u>	<u>Total</u>
Kostohryz R.			\$53.56		\$4,500.00	\$307.50	\$353.00		\$5,214.06
Krueger R.		\$898.60	1,669.72		5,874.00	192.00	72.80		8,707.02
Kvam A.			1,234.92		5,949.00	384.00	1,241.96		8,809.88
Larsen E.		270.00	223.08		3,963.00		474.00	\$75.00	5,005.08
Levi C.		45.00	100.04		3,793.48	336.00	248.00		4,522.52
Long D.			170.56		3,505.50	576.00			4,252.06
Ludeman D.			2,068.56		4,190.09	290.50	79.56		6,628.71
Mann G.			3,210.48		6,864.00	240.00	71.24		10,385.72
Marsh M.		270.00	1,415.20		6,282.00				7,967.20
McDonald R.		312.85	1,209.06		6,096.00	576.00	516.24		8,710.15
McEachern G.		270.00	1,850.16		7,326.00	192.00	240.00		9,878.16
McKasy B.		270.00	46.80		3,766.00	144.00			4,226.80
Metzen J.			514.68		7,732.00	192.00	217.00		8,655.68
Minne L.		87.15	2,658.29		5,712.00	576.00		75.00	9,108.44
Munger W.			2,473.64		6,144.00	240.00	512.67		9,370.31
Murphy M.		169.20	1,982.83		5,162.63				7,314.66
Nelson D.		90.00	111.80	\$30.00	3,483.00				3,714.80
Nelson K.		215.00	439.94		4,852.00	288.00	355.20		6,150.14
Neuenschwander B.		1,000.00	4,370.08		5,874.00				11,244.08
Norton F.					4,084.00	144.00	9.10		4,237.10
O'Connor R.					7,924.00	192.00			8,116.00
Ogren P.		1,750.00	2,675.00		7,248.00				11,673.00
Olsen S.		263.76	12.48		3,285.76	505.00	62.40	75.00	4,204.40
Omann B.		283.05	1,537.12		5,274.00				7,094.17
Onnen T.		315.60	1,035.48		5,551.00				6,902.08
Osthoff C.		270.00	321.88		3,940.00	1,488.00	1,088.40	105.00	7,213.28
Otis T.			166.40		4,420.00	240.00	4.16		4,830.56
Pauly S.		225.00	43.68		3,556.00	864.00	17.68	290.00	4,996.36

House of Representatives
 Calendar Year 1983
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	<u>Phone</u>	<u>District Travel</u>	<u>Miles In-State</u>	<u>Travel In-State</u>	<u>Per Diem</u>	<u>Living Expense Out-State</u>	<u>Travel Out-State</u>	<u>Reg Fees</u>	<u>Total</u>
Peterson J.		\$928.20	\$1,285.18		\$6,354.00	\$935.25		\$200.00	\$9,702.63
Plepho M.		225.00	1,268.04		5,649.79				7,142.83
Piper P.			1,419.60		5,783.00	192.00	\$52.00		7,446.60
Price L.		180.00	28.60		4,251.00	240.00	20.80		4,720.40
Quinn J.		135.00	144.04	\$131.00	4,036.00	576.00	36.92		5,058.96
Quist A.		500.00	1,270.00		5,639.00				7,409.00
Radalen E.		1,154.70	1,836.60		6,058.32				9,049.62
Reif R.									0.00
Rice J.	\$142.15	281.25	924.08		8,692.00	2,544.00	4,362.00		16,945.48
Riveness P.		326.25	217.88		4,395.00	576.00	523.72		6,038.85
Rodosovich P.		424.75	836.58		5,159.00		298.00	295.00	7,013.33
Rodriguez C.		360.00	147.68		3,744.00	144.00		325.00	4,720.68
Rodriguez G.					576.00	240.00		250.00	1,066.00
Rose J.		360.00	132.08		3,932.00	48.00	9.36		4,481.44
St. Onge D.		1,067.25	4,002.65		6,258.00	828.00	820.50		12,976.40
Sarna J.		270.00	842.14		7,924.00	192.00			9,228.14
Schafer G.		896.65	1,549.75		5,320.00				7,766.40
Scheid L.		270.00	384.80		2,135.00	672.00			3,461.80
Schoenfeld-J.		478.80	1,460.65		6,384.00	480.00	79.04		8,882.49
Schreiber W:			31.20		2,541.50	160.00	5.72		2,738.42
Seaberg A.		270.00	177.30		4,198.00	816.00			5,461.30
Segal G.			152.36		2,838.00	240.00	358.00		3,588.36
Shaver C.					2,800.00				2,800.00
Shed T.		317.24	1,300.00		4,465.20		279.00		6,361.44
Sherman T.			1,360.32		5,328.00				6,688.32
Shoben H.		357.00	628.44		7,680.00	192.00	438.60		9,294.04
Simoneau W.			258.88		5,372.00	480.00	250.00		6,358.88
Skoglund W.						117.88	1,187.00		1,304.88

House of Representatives
 Calendar Year 1983
 Page Five

	<u>Phone</u>	<u>District Travel</u>	<u>Miles In-State</u>	<u>Travel In-State</u>	<u>Per Diem</u>	<u>Living Expense Out-State</u>	<u>Travel Out-State</u>	<u>Reg Fees</u>	<u>Total</u>
Solberg L.		\$705.60	\$3,102.32		\$6,498.00				\$10,305.92
Sparby W.	\$29.11	1,500.00	2999.72	\$507.00	7,757.72	\$720.00	\$1,968.38	\$20.00	15,501.93
Stadum T.		2,229.85	3,269.76		5,664.00	336.00	128.44		11,628.05
Staten R.			137.80		3,700.00				3,837.80
Sviggum S.		573.30	988.56		4,232.52				5,794.38
Swanson J.		270.00	56.16		3,700.00	624.00	318.00		4,968.16
Thiede P.		513.75	2,015.00		5,568.00				8,096.75
Tomlinson J.		225.00	28.80		4,132.00	240.00	7.80		4,633.40
Tunheim J.		1,250.00	5,003.44		6,144.60	288.00	514.50		13,200.54
Uphus S.		1,379.70	1,951.14		5,268.00				8,596.84
Valan M.		2,250.00	2,802.80	1,123.00	6,144.00	144.00	120.00		12,583.80
Valento D.					3,220.00	192.00	298.00	50.00	3,760.00
Vanasek R.		224.80	1,918.74		7,277.50	384.00	272.68		10,077.72
Vallenga K.				38.50	48.00	96.00	249.00	675.00	1,106.50
Voss G.		225.00	917.36		7,060.00	1,056.00	117.00		9,375.36
Wallman B.		690.30	1,776.84	29.75	5,934.00	48.00	52.00		8,530.89
Welch R.		300.00	1,164.38		6,219.00	1,296.00	355.12		9,334.48
Welker R.			1,852.29		4,308.00				6,160.29
Welle A.		484.20	1,527.34		5,586.00	144.00	48.36		7,789.90
Wenzel S.		967.50	4,008.97		9,642.51	192.00	76.96		14,887.94
Wigley R.			1,248.00		5,373.00				6,621.00
Wynia A.		90.00	166.48		209.05	144.00	516.50		1,126.03
Zafke M.		1,500.00	2,933.38		6,749.50				11,182.86
Total									\$972,452.34 *

* Does not include \$18,500 annual salary

Senate

Calendar Year - 1983

	<u>Phone</u>	<u>Mileage In-State</u>	<u>Travel In-State</u>	<u>Per Diem</u>	<u>Reg Fee In-State</u>	<u>Travel Out-State</u>	<u>Reg Fee Out-State</u>	<u>Total</u>
Adkins B.	\$30.25	\$1,309.36	\$ 149.43	\$5,536.00				\$ 7,025.04
Anderson D.	251.52	2,944.50	439.75	5,280.00				8,915.77
Belanger W.		29.43		5,472.00		\$ 251.31	\$ 50.00	5,802.74
Benson D.	297.10	2,724.26	1,400.00	5,376.00				9,797.36
Berg C.	206.70	5,472.48	54.60	6,024.00		84.25		11,842.03
Berglin		280.28		7,068.00		441.53	150.00	7,939.81
Bernhagen J.		2,694.12		6,900.00		1,391.68	112.25	11,098.05
Bertram J.	270.00	4,875.26	20.65	6,048.00				11,213.91
Brataas N.		665.60	800.00	5,040.00				6,505.60
Chmielewski F.	445.00	6,641.44	2,476.00	6,960.00		304.95		16,827.39
Dahl G.		46.80	34.98	5,376.00				5,457.78
Davis C.	94.85	4,565.34	96.38	7,680.00		123.59		12,560.16
DeCramer G.	171.97	4,012.37	1,650.00	7,728.00		695.11	45.00	14,302.45
Dichlich R.	510.00	3,825.90	713.37	5,544.00				10,593.27
Diessner A.		1,166.36		5,096.00		338.50		6,600.86
Dieferich N.		320.84	47.70	6,144.00	21.00	644.80	200.00	7,378.34
Frank D.		260.26	132.81	5,688.00		517.53		6,598.60
Frederick M.		1,466.40	1,046.42	6,132.00		1,649.94		10,294.76
Frederickson D.	157.00	3,811.08	1,299.83	5,796.00	100.00			11,163.91
Freeman M.		101.40	31.03	4,324.00		553.29		5,009.72
Hughes J.		79.30	40.33	6,840.00		1,679.91		8,639.54
Isackson D.	190.76	4,331.60	170.07	6,432.00		142.60		11,267.03
Johnson Dean	450.00	2,813.46	400.00	5,280.00				8,943.46
Johnson Doug	137.60	3,812.38	1,905.35	6,372.00				12,227.33
Jude T.	83.88	737.45		6,576.00		1,012.72		8,410.05
Kamrath R.		2,348.00		4,536.00				6,884.00
Knaaf F.				3,381.00				3,381.00
Knutson H.		22.88		5,136.00				5,158.88
Kroening C.		46.80		5,832.00		640.33		6,519.13

	<u>Phone</u>	<u>Mileage In-State</u>	<u>Travel In-State</u>	<u>Per Dlem</u>	<u>Reg Fee In-State</u>	<u>Travel Out-State</u>	<u>Reg Fee Out-State</u>	<u>Total</u>
Kronebusch P.	\$216.32	\$2,480.40	\$1,043.48	\$5,204.00		\$ 541.45	\$295.00	\$ 9,780.65.
Laidig G.		43.68		5,232.00				5,275.68
Langseth K.	131.36	5,971.66	1,125.00	6,432.00		977.66		14,637.68
Lantry M.		253.11	113.11	3,732.00		265.22		4,363.44
Lessard B.	409.00	7,653.10	811.79	6,171.00		1,260.29		16,305.18
Luther W.		91.00	487.76	6,672.00		704.60		7,955.36
McQuaid P.		68.76		5,364.00				5,432.76
Mehrkens L.		741.26	200.00	4,800.00				5,741.26
Merriam Q.		833.82	218.43	8,160.00		206.04		9,418.29
Moe D.				7,200.00		218.08		7,418.08
Moe R.	598.12	6,707.60	3,362.20	7,176.00		840.93		18,684.85
Nelson T.	330.00	3,718.00	1,325.00	6,168.00		438.92		11,979.92
Novak S.		319.80		6,680.00		555.10		7,554.90
Olson G.			88.11	5,040.00				5,128.11
Pehler J.		1,827.33	1.50	6,492.00		907.68		9,228.51
Peterson C.	215.60	3,901.64	1,828.16	6,660.00		654.58		13,259.98
Peterson Darrell	42.00	2,159.04	1,270.00	5,712.00		392.14		9,575.18
Peterson Donna		14.56	34.98	4,324.00		876.37		5,249.91
Peterson R.		41.60	229.20	3,220.00	\$ 120.00			3,610.80
Petty E.		190.32	86.17	4,612.00		984.05		5,872.54
Pogemiller L.				4,584.00		598.14		5,182.14
Purfeerst C.	150.00	2,044.90	2,491.00	7,248.00		1,696.84		13,630.74
Ramstad J.		22.88		5,148.00				5,170.88
Reichgott E.		134.62		4,618.00		298.50		5,051.12
Renneke E.	42.20	1,353.04		5,304.00		171.03		6,870.27
Samuelson D.	59.00	2,863.20	1,185.44	5,544.00		955.81		10,607.45
Schmitz R.		1,831.96	794.00	8,780.00		658.30		10,064.26
Solon S.	495.00	5,674.50	3,028.00	5,902.00		370.00		15,469.50
Steloff R.				5,280.00				5,280.00

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Spear A.		\$ 208.52		\$7,032.00		\$ 187.95		\$ 7,428.47
Storm D.		172.90		3,621.66		54.60		3,849.16
Stumpf L.	\$188.70	9,411.48	\$ 469.85	6,993.00	\$ 20.00	655.40	\$ 45.00	17,783.43
Taylor G.		1,263.60	300.00	5,148.00				6,711.60
Ulland J.	525.00	4,813.64	2,777.08	7,620.00				15,735.72
Vega C.		799.24	124.86	10,128.00		1,425.71		12,477.81
Waldorf G.		52.52				1,257.93	100.00	1,410.45
Wegscheid D.				3,220.00				3,220.00
Willet G.		3,195.60	523.11	5,652.00				9,370.71
Total								\$590,144.76 *

* Does not include \$18,500 annual salary

House - 1983

Travel Agencies

	<u>In- State Mileage</u>	<u>In- State Travel</u>	<u>Out- State Travel</u>	<u>Total</u>
Ask Mr. Foster			\$4,132.00	\$4,132.00
Beverly's Travel			1,031.00	1,031.00
Campus Travel Center		\$205.00	7,624.00	7,829.00
Carriage Hill Travel	\$1,468.00		7,017.78	8,485.78
Convention Travel			945.00	945.00
Dayton's Travel			518.00	518.00
Kaju Travel		211.00	518.00	518.00
Lee Lines		143.00	11,747.51	11,958.51
Lemen R.	160.00		143.00	143.00
Martin Kupper Travel			160.00	160.00
McKasy Travel			656.00	656.00
Midwest Aviation		120.00	2,981.00	3,101.00
MN Good Roads, Inc.		60.00	60.00	60.00
North Air Service			948.00	948.00
Passport Travel		72.00	72.00	72.00
Preferred Travel			188.00	188.00
Rainbow Travel			3,662.76	3,662.76
Schilling Travel			1,134.00	1,134.00
Storms New World Travel			229.00	229.00
Travel Specialists			1,355.00	1,355.00
U of M Flight			516.00	516.00
United Airlines		1,893.00	1,893.00	1,893.00
Village Travel			238.00	238.00
Voyagers Bus. Co.			2,831.00	2,831.00
Westin Bonaventure		100.00	100.00	100.00
World Travel			415.95	415.95
Wozniak's Hobbit Travel			1,652.00	1,652.00
			4,544.00	4,544.00
Total				\$58,798.00

House - 1893

Motel/Hotel

Holiday Inn - Eveleth	\$154.76	
Stouffus Hotel	169.12	
Super 8 Motel	23.19	
Westin Hotel	<u>58.00</u>	
Total		\$405.07