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STATE OF MINNESOTA

ROBERT W. MATTSON
TREASURER

January 17, 1986

STATE EXECUTIVE COUNCIL
STATE BOARD OF INVESTMENT
TREASURER METROPOLITAN
AIRPORTS COMMISSION

State Treasurer's Report on Legislative Expenses 1984 and 1985

OVERVIEW AND RECOMMENDATIONS

As part of a continuing effort by the office of State Treasurer to keep Minnesotans informed as to expenses incurred by the 201 members of the Minnesota legislature, we herewith submit our second report on legislative expenses. These figures cover the entire calendar year 1984 and from Jan. 1 to Oct. 1, 1985. It should be noted that the 1984 legislative session lasted only seven weeks, while the 1985 session was five months.

Of the recommendations contained in the 1983 legislative expense report compiled by the office of State Treasurer, only one was partially implemented. The Senate hired a private accounting firm to conduct the first-ever audit of Senate expenses. While this is a step in the right direction, we still believe and again recommend that both the House and Senate subject themselves to annual financial and compliance audits conducted by the State Auditor. All other entities of state government, including elected Constitutional officers and Justices of the Supreme Court, are subject to such reviews.

The following recommendations from the 1983 report are herewith reaffirmed:

- A. That per diem expenses be reduced from \$48 to \$25 (the maximum rate allowed for all other state employees) a day and cover only actual expenses. Per diem expenses should not be salary augmentations for legislators.
- B. That mileage expenses be brought into line with those allowed for all other state employees.
- C. That telephone expenses be brought into line with those allowed for all other state employees.
- D. That individual legislators incur travel expenses directly and seek direct reimbursement and that all travel be subject to independent review.

It became more apparent as this office gathered legislative expense information for 1984 and 1985 that service as a Minnesota legislator is increasingly becoming a full-time occupation for many. The 1985-86 edition of the "Official Directory of the Minnesota Legislature" lists 28 members of the House and 12 members of the Senate as full-time legislators. In addition, 12 in the House list their occupations as "business," and five as "consultant." In the Senate, four list "business."

In view of the current salary of \$22,350 paid legislators, in addition to per diem and other expense collections, many serve in the Minnesota legislature with annual income, some not taxable, of up to \$30,000 and more. Originally, it was contemplated that service in the legislature was a part-time pursuit thus ensuring a true citizen-legislator. Annual sessions, mini-sessions and extensive interim hearings are moving the legislature toward a full-time legislature.

Per diem expenses for individual legislators in the House ranged from -0- to \$17,734 for the two years. In the House, Reps. Tom Rees, Wes Skoglund and Kathleen Vellenga sought no per diem either year. Richard Cohen and Sally Olson sought none in 1985. Per diem expenses in the Senate ranged from -0- to \$14,512 for the two years. Sen. Gene Waldorf received no per diem.

Mileage expenses ranged in the House from -0- to \$9,370 and in the Senate from -0- to \$13,391 for the two years.

Changes in Senate expense rules from 1984 to 1985 were that in-state hotel reimbursement rates were increased from \$50 to \$55 a day and monthly apartment rental rates went from \$350 to \$400.

Total expenses for per diem, mileage, and travel for House members in 1984 was \$687,618 and in 1985 \$802,282. Total expenses for per diem, mileage, travel and telephone for Senate members was \$471,368 for 1984 and \$547,555 in 1985. Again, the relative similarity of these figures despite the dramatic differences in actual time spent in session during the two years indicates that Minnesota is moving toward a full-time legislature.

It is further recommended that the legislature adopt a law this session requiring that the information contained in this report be generated annually for the public as a matter of law and not be dependent upon any particular state treasurer.

Respectfully submitted,



Robert W. Mattson
State Treasurer

RWM/mb

Attachment

HOUSE EXPENSES
01-01-85 to 10-10-85

	Mileage In-State	Per Diem In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Postage	Totals
Anderson, G.	2,189	5,303 -						7,492
Anderson, R.	3,659	7,732 -	289	1,888	2,070			15,638
Backlund, G.	210	4,116			547	20		4,893
Battaglia, D.	2,884	5,707						8,591
Beard, P.	132	3,263	26		815			4,236
Becklin, L.	909	5,557						6,466
Begich, J.	3,517	5,289						8,806
Bennett, T.	382	4,269	1,167		1,416			7,234
Eishop, D.	898	5,122						6,020
Blatz, K.	135	3,609						3,744
Boerboom, J.	1,611	5,162						6,773
Boo, B.	1,812	5,196						7,008
Brandl, J.	5	3,038						3,043
Brinkman, B.	1,371	4,992	91		458			6,912
Brown, C.	2,714	5,125						7,839
Burger, J.	102	3,165						3,267
Carlson, D.	2,573	5,029						7,602
Carlson, J.	4,077	5,149						9,226
Carlson, L.	135	3,309	258		624			4,326
Clark, K.	15	3,213						3,228
Clausnitzer, D.	289	3,481		390	329			4,489
Dempsey, T.	1,411	5,534						6,945
Den Ouden, G.	2,877	6,621	390		636			10,524
Dimler, C.	193	3,165						3,358
Dyke, C.	2,539	5,077						7,616
Elioff, D.	2,347	4,896						7,243
Ellingson, B.	135	3,117						3,252
Erickson, W.	3,836	5,949	568		690	240		11,283
Fjoslien, D.	2,089	3,522	71		484	215		6,381
Forsythe, M.	339	4,645			241			5,225
Frederick, M.	1,490	5,269						6,759
Frederickson, D.	2,567	5,405	79	218	150			8,419
Frerichs, D.	1,637	6,353						7,990
Greenfield, L.	45	3,272						3,317
Gruenes, D.	1,088	4,981						6,069
Gutknecht, G.	1,259	5,480		360	305			7,404

HOUSE EXPENSES
01-01-85 to 10-10-85

	Mileage In-State	Per Diem In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Postage	Totals
Halberg, C.	692	5,048				75		5,815
Hartinger, J.	265	3,645	26	428	911	60		5,335
Hartle, D.	1,079	5,322	34	238	348			7,021
Haukoos, M.	1,133	5,088						6,221
Heap, J.	851	5,732	20		1,256			7,859
Himle, J.	97	2,754						2,851
Jacobs, J.	268	3,704	657	320	1,425			6,374
Jaros, M.	1,707	4,896						6,603
Jennings, D.	2,646	8,961			280			11,887
Jennings, L.	984	6,234						7,218
Johnson, V.	2,588	5,897						8,485
Kahn, P.	95	3,176				20		3,291
Kalis, H.	2,750	6,117	124	590	871	125	502	11,079
Kelly, R.	81	3,368		258	471	195		4,373
Kiffmeyer, R.	720	5,173						5,893
Knickerbocker, G.	599	4,616	17	172	592			5,996
Knuth, D.		3,117		238	690			4,045
Kostohryz, R.		3,501						3,501
Krueger, R.	2,347	5,173						7,520
Kvam, A.	1,409	6,300			604			8,313
Levi, C.	7	2,949			120			3,076
Lieder, B.	4,381	5,260						9,641
Long, D.		2,720						2,720
Marsh, M.	1,370	5,365	35	390	505			7,665
McDonald, K.	1,200	6,602	22		573	345		8,742
McEachern, R.	959	5,616					550	7,125
McKasy, B.	135	3,656						3,791
McLaughlin, P.	202	3,368						3,570
McPherson, H.	248	3,501			240			3,989
Metzen, J.	135	3,992						4,127
Miller, H.	2,143	5,784						7,927
Minne, L.	2,452	4,989						7,441
Munger, W.	1,273	4,944						6,217
Murphy, M.	2,038	4,788						6,826
Nelson, D.	15	3,176					93	3,284
Nelson, K.	261	3,704						3,965
Neuenschwander, R.	3,504	4,885		440	810	215		9,854

HOUSE EXPENSES
01-01-85 to 10-10-85

	Mileage In-State	Per Diem In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Postage	Totals
Norton, F.	23	3,789			886			4,698
O'Connor, R.	248	4,376						4,624
Ogren, P.	2,305	5,184	229		411			8,129
Olson, E.	4,349	5,229						9,578
Omman, B.	1,385	5,032						6,417
Onnen, T.	1,090	5,065	30		335			6,520
Osthoff, T.	225	3,416	8		273			3,922
Otis, T.		3,117						3,117
Ozment, D.	118	3,261						3,379
Pappas, S.	135	3,501		298	301	150	110	4,495
Pauly, S.	45	3,128						3,173
Peterson, J.	1,232	4,885						6,117
Piepho, M.	1,458	6,050	87		1,046			8,641
Piper, P.	1,241	4,933						6,174
Poppenhagen, D.	3,440	5,939						9,379
Price, L.	152	3,176						3,328
Quinn, J.	90	3,656	16	465	366			4,593
Quist, A.	1,460	5,077						6,537
Redalen, E.	2,160	5,105	15	360	782			8,422
Rest, A.	135	3,261			329			3,725
Rice, J.	355	3,944						4,299
Richter, D.	1,714	5,194						6,908
Riveness, P.	699	3,752	3		1,085			5,539
Rodosovich, P.	875	4,932						5,807
Rose, J.	514	5,144	8	390	811			6,867
Sarna, J.	657	4,130						4,787
Schafer, G.	1,481	4,749						6,230
Scheid, L.	263	3,232			670			4,165
Schoenfeld, G.	1,789	5,824	40		927			8,580
Schreiber, W.	10	2,845			918			3,773
Seaberg, A.	150	4,257		507	1,175			6,089
Segal, G.	131	3,330						3,461
Shaver, C.		2,779						2,779
Sherman, T.	1,190	4,896						6,086
Sieben, H. A.	95	192		59	415			761
Simoneau, W.	12	3,224				45		3,281

HOUSE EXPENSES
01-01-85 to 10-10-85

	Mileage In-State	Per Diem In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Postage	Totals
Solberg, L.	2,554	5,085						7,639
Sparby, W.	3,814	5,314	390		1,216			10,734
Stanius, B.	8	4,125		394	384			4,911
Staten, R.	5	3,176						3,181
Sviggum, S.	1,337	5,283						6,620
Thiede, P.	2,604	5,990			157	10		8,761
Thorson, T.	2,825	5,376	317		222			8,740
Tjornhom, C.	122	2,319						2,441
Tomlinson, J.	180	3,128						3,308
Tompkins, E.		3,261	450		159			3,870
Tunheim, J.	4,682	4,885						9,567
Uphus, S.	2,275	5,077						7,352
Valan, M.	3,279	6,880	680	560	559	125		12,083
Valento, D.	143	3,286		548	819			4,796
Vanasek, R.	907	5,136	22		342			6,407
Voss, G.	146	3,320				100		3,566
Waltman, B.	1,427	4,981				20		6,428
Welle, A.	1,346	4,944	45		573			6,908
Wenzel, S.	2,734	6,785	46		858			10,423
Wynia, A.	135	2,816						2,951
Zaffke, M.	2,903	6,055						8,958
TOTALS	\$158,757	\$590,059	\$6,260	\$9,511	\$34,480	\$1,960	\$1,255	\$802,282

SENATE EXPENSES
01-01-85 to 10-01-85

	Expense In Lieu Of Per Diem	Telephone	Mileage In-State	Travel In-State	Per Diem In-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Total
Adkins, B.	385	30	667	181	5,184				6,447
Anderson, D.		175	2,443	141	5,220	123			8,102
Belanger, W.	245		60		5,088	162			5,555
Benson, D.	724	51	1,625	843	5,136				8,379
Berg, C.	319	41	3,563	1,057	5,376	136			10,492
Berglin, L.	420	42	185		6,576	439	288	45	7,995
Bernhagen, J.	385	160	1,364	800	5,280	120			8,109
Bertram, J.	525	255	3,033	800	5,472				10,085
Brataas, N.			686	2,600	4,896				8,182
Chmielewski, F.		260	3,363	2,150	5,808				11,581
Dahl, G.	140		41		5,904				6,085
Davis, C.	420	87	3,606	150	7,680	313	384		12,640
DeCramer, G.		183	2,622	1,867	5,472				10,144
Dicklich, R.	70	65	2,523	1,203	5,892	189	96		10,038
Diessner, A. W.	630		202	390	5,088		816		7,126
Dietrich, N.	245		22		5,280	1,418	528		7,493
Frank, D.	280		112	73	5,088	894	288		6,735
Frederick, M.	210	86	1,288	916	5,232	795	288		8,815
Frederickson, D.	280	135	2,548	1,086	5,400				9,449
Freeman, M.	420		10		5,952				6,382
Gustafson, J.			730	400	3,672				4,802
Hughes, J.			196	149	5,616	690	696		7,347
Isackson, D.	110	139	2,678	768	5,664				9,359
Johnson, Dean	560	350	1,894	1,950	4,896				9,650
Johnson, Doug		109	2,395	1,528	6,336				10,368
Jude, T.	350	95	605		4,848	917	240		7,055
Kamrath, R.	525		1,456		4,080				6,061
Knaak, F.	210				4,168				4,378
Knutson, H.	525		114		5,328				5,967
Kroening, C.	140		60		5,184				5,384
Kronebusch, P.		167	1,938	1,454	5,184				8,743
Laidig, G.	665		115		5,381				6,161
Langseth, K.		100	4,399	1,812	5,616	532	240		12,699
Lantry, M.			291	21	3,842				4,154
Lessard, B.	560	311	5,925	1,703	6,336		192		15,027

SENATE EXPENSES
01-01-85 to 10-01-85

	Expense In Lieu Of Per Diem	Telephone	Mileage In-State	Travel In-State	Per Diem In-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Total
Luther, W.			241	504	6,144	308	144		7,341
McQuaid, P.	175		7		4,896				5,078
Mehrkens, L.	490	150	841	800	4,992	907	240		8,420
Merriam, G.		3	515		6,672	64	192	30	7,476
Moe, D.			184		7,344	304	336		8,168
Moe, R.	420	200	2,726	3,422	6,168	172	384		13,492
Nelson, T.	525	108	2,663	1,234	5,904				10,434
Novak, S.	140	10	307		6,496	592	144		7,689
Olson, G.			81	203	4,992				5,276
Pehler, J.	560		1,237	47	5,472	625	288		8,229
Peterson, C.	315	121	4,032	2,700	6,768	444	96	30	14,506
Peterson, Darrel	140		1,348	2,390	5,712	722	480		10,792
Peterson, Donna	360		4	40	3,752	365	288		4,809
Peterson, R.			15	280	4,860			115	5,270
Petty, E.	385		108		5,616		96		6,205
Pogemiller, L.			96		5,232				5,328
Purfeerst, C.		155	1,548	1,960	5,958	1,084	336		11,041
Ramstad, J.	665		11		4,896				5,572
Reichgott, E.	525		219	124	4,136				5,004
Renneke, E.	560	118	1,390	750	5,016				7,834
Samuelson, D.	490		2,151	2,200	6,156	994	240		12,231
Schmitz, R.	280		1,662	778	6,480				9,200
Sieloff, R.			3		4,944				4,947
Solon, S.	700	375	5,263	2,800	6,432	920	240		16,730
Spear, A.			183	172	6,384	582	336		7,657
Storm, D.	455		86		3,661				4,202
Stumpf, L.	385	121	5,569	947	5,220	191	96		12,529
Taylor, G.	420		936	800	4,980				7,136
Ulland, J.		75	270	310	648				1,303
Vega, C.			482	150	7,200	640	240		8,712
Waldorf, G.			3			1,310		125	1,438
Wegscheid, D.			28		4,840				4,868
Willet, G.			2,405	1,819	5,940	1,245	240		11,649
TOTALS	\$17,333	\$4,277	\$89,373	\$48,472	\$361,086	\$18,197	\$8,472	\$345	\$547,555

SENATE
OTHER LIVING & TRAVEL EXPENSES
01-01-85 to 10-01-85

	Telephone	Travel In-State	Travel Out-Of-State	Mileage In-State	Postage	Motor Pool Rental	Totals
Arrowhead Airways		975					975
Capital Travel			2,124				2,124
Comm. of Transportation		1,990	303	202			2,495
Dept. of Admin.	47,411					578	47,989
House of Reps		40					40
League of Minn. Cities		12					12
Medicine Lake Lines		106					106
Minn. Good Roads			1,376				1,376
Minn. Inst. Public Finance		1,152					1,152
NW Orient		305	22,381				22,686
U of M			2,503				2,503
Village Travel			658				658
Miscellaneous							
AT & T	28,892						28,892
Federal Express					114		114
NW Bell	76,585			4,176			80,761
Road Runner Trans					292		292
St. Paul Postmaster					120,800		120,800
Totals	\$152,888	\$4,580	\$29,345	\$4,378	\$121,206	\$578	\$312,975

HOUSE EXPENSES
01-01-84 to 12-31-84

	Mileage In-State	Per Diem In-State	Travel In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Totals
Anderson, Buzz	4,410	4,208						8,618
Anderson, Glen	4,488	6,202 -				144		10,834
Anderson, Robert	2,554	3,408 -		577	1,770	2,570	250	11,129
Battaglia, D.	2,964	2,550						5,514
Beard, P.	430	2,037		26		1,120		3,613
Begich, J.	4,660	4,211		108		443		9,422
Bennett, T.	542	1,774		133	370	1,210		4,029
Bergstrom, D.	398	1,908						2,306
Bishop, D.	657	2,585		86	826	643		4,797
Blatz, K.	334	1,890				271		2,495
Boo, B.	1,565	2,763						4,328
Brandl, J.	31	1,442		92	1,462	1,369	20	4,416
Brinkman, B.	1,842	3,671		646		1,867	65	8,091
Burger, J.	72	1,438						1,510
Carlson, D.	3,347	2,781		43	224	687		7,082
Carlson, L.	523	3,511		4	250	2,776		7,064
Clark, J.	496	3,344						3,840
Clark, K.	52	2,590			90	597		3,329
Clawson, J.	1,379	5,092		18	67	182		6,738
Cohen, R.		1,266						1,266
Coleman, S.	50	1,630		25	428	892		3,025
Dempsey, T.	754	1,923						2,677
Den Ouden, G.	3,326	3,725						7,051
Dimler, C.	392	2,206						2,598
Eken, W.	1,768	5,792	1,606					9,166
Elioff, D.	1,276	2,280						3,556
Ellingson, R.	367	2,110						2,477
Erickson, W.	4,289	3,490		25	280	887	65	9,036
Evans, S. J.	3,041	2,361		105	370	648		6,525
Findlay, G.	819	2,162		45		126	60	3,212
Fjoslien, D.	1,639	2,545						4,184
Forsythe, M.	128	2,110				598	105	2,941
Frerichs, D.	067	2,582						3,549
Graba, J.	3,133	3,705						6,838
Greenfield, L.	261	4,928		15		1,774	35	7,013
Gruenes, D.	494	1,960						2,454
Gustafson, B.	1,655	3,831						5,486
Gutknecht, G.	715	2,265		40	482	465		3,967

HOUSE EXPENSES

	Mileage In-State	Per Diem In-State	Travel In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Totals
Halberg, C.	502	1,966						2,468
Haukoos, B.	1,015	2,328						3,343
Heap, J.	483	1,822		3		1,386		3,694
Heinitz, O. J.	420	1,544		27		502		2,493
Himle, J.	135	1,000						1,135
Hoberg, D.	307	1,560					25	1,892
Hoffman, C.	585	1,699						2,284
Hokr, D.	144	1,342				573		2,059
Jacobs, J.	1,414	5,614			1,035	2,260	100	10,423
Jennings, D.	3,056	8,773						11,829
Jensen, B.	582	2,608		51		1,472	275	4,988
Johnson, V.	2,341	3,363						5,704
Kahn, P.	564	6,725		50	448	1,854		9,641
Kalis, H.	4,356	5,113						9,469
Kelly, R.	71	4,083						4,154
Knickerbocker, G.	384	2,395		21	24	957		3,781
Knuth, D.		1,294			214	852		2,360
Kostohryz, R.	21	3,646		311	54	949		4,981
Krueger, R.	2,900	2,754						5,654
Kvam, A.	611	2,838		72	1,246	1,388	175	6,330
Larsen, E.	704	1,726		21		463		2,914
Levi, C.	29	1,498				112	85	1,724
Long, D.	171	1,606		35	340	2,519		4,671
Ludeman, C.	875	1,962						2,837
Mann, G.	535	1,800						2,335
Marsh, M.	1,292	2,648						3,940
McDonald, K.J.	1,064	2,949				648		4,661
McEachern, B.	1,389	4,199		23		541		6,152
McKasy, B.	135	1,582			139	774	75	2,705
Metzen, J.	366	5,374		20		779		6,539
Minne, L.	1,758	3,360				978		6,096
Munger, W.	1,725	3,317		37		166		5,245
Murphy, M.	1,314	2,040		157		1,140		4,651
Nelson, D.	39	1,246						1,285
Nelson, K.	951	4,843					100	5,894
Neuenschwander, B.	3,800	3,066	430	155		365		7,816
Norton, F.	18	2,307				441		2,766
O'Connor, R.	135	8,350				2,300		10,785

HOUSE EXPENSES

	Mileage In-State	Per Diem In-State	Travel In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Totals
Ogren, P.	5,069	6,983		249		945		13,246
Olsen, S.	135	1,960		20	358	175		2,648
Omann, B.	1,430	2,136		45		356	17	3,984
Onnen, T.	789	2,325		54	174	631		3,973
Osthoff, T.	474	3,431		230		4,552		8,687
Otis, T.	174	2,601		7	370	828		3,980
Pauly, S.	405	1,966				301		2,672
Peterson, J.	2,374	2,517		29		422	20	5,362
Piepho, M.	822	2,540		44		385		3,791
Piper, P.	982	2,995		70		418		4,465
Price, L.	177	1,822		104		829	15	2,947
Quinn, J.	279	2,974		83	214	1,586		5,136
Quist, A.	1,573	2,088						3,661
Redalen, E.	1,934	3,331		115		1,871		7,251
Reif, R.	110	40						150
Rice, J.	1,502	9,970		282	297	4,583		16,634
Riveness, P.	1,161	3,875		10		2,999	35	8,080
Rodosovich, P.	467	1,944		60		464		2,935
Rodriguez, C.	388	1,530				318		2,236
Rodriguez, F.		419						419
Rose, J.	430	1,678				1,396		3,504
Sarna, J.	1,160	6,180		361		720		8,421
Schafer, G.	1,998	2,573		45		472		5,088
Scheid, L.	836	2,662	358			1,889		5,745
Schoenfeld, J.	2,892	5,656		79		1,153		9,780
Schreiber, W.	21	1,096		10		375		1,502
Seaberg, A.	151	1,761		33		486		2,431
Segal, G.	87	1,672	1,220	1,017			55	4,051
Shaver, C.		1,000						1,000
Shea, T.	946	1,767						2,713
Sherman, T.	512	1,893		116		146		2,667
Sieben, H.	1,800	8,472		16		444		10,732
Simoneau, W.	466	5,470						5,936
Skoglund, W.					214	349		563
Solberg, L.	2,481	3,282			61	160		5,984
Sparby, W.	3,368	4,412	907	779		1,787	290	11,543
St. Onge, D.	4,339	4,118			660	954	200	10,271
Stadum, T.	2,570	2,685						5,255

HOUSE EXPENSES

	Mileage In-State	Per Diem In-State	Travel In-State	Mileage Out-Of-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Totals
Staten, R.	354	4,414			440	991	240	6,439
Sviggum, S.	1,447	2,091						3,538
Swanson, J.	513	2,254		7		1,999		4,773
Thiede, P.	1,437	2,624	55	149		831		5,096
Tomlinson, J.	177	3,345						3,522
Tunheim, J.	5,463	3,736		217	512	943	100	10,971
Uphus, S.	1,922	2,360						4,282
Valan, M.	3,154	3,404	810		120	442		7,930
Valento, D.		1,150						1,150
Vanasek, R.	1,834	4,397		92	662	1,559		8,544
Voss, G.	774	4,126		134		2,314		7,348
Waltman, B.	1,184	2,201						3,385
Welch, R.	1,198	3,263		28		322		4,811
Welker, R.	997	1,750						2,747
Welle, A.	1,534	2,723					20	4,277
Wenzel, S.	6,636	10,439		172		1,278		18,525
Wigley, R.	399	1,800						2,199
Wynia, A.	476	828				1,389	95	2,788
Zaffke, M.	3,691	4,245					40	7,976
TOTALS	\$169,501	\$401,590	\$5,386	\$7,628	\$14,201	\$86,750	\$2,562	\$687,618

HOUSE
OTHER LIVING & TRAVEL EXPENSES
01-01-84 to 12-31-84

	Travel Out-Of-State	Travel In-State	Living Expense In-State	Living Expense Out-Of-State	Telephone	Postage	Total
Adventure Unlimited				200			200
Air, Land & Sea	1,865						1,865
AM-PM Travel	318						318
Ask Mr. Foster	8,029	322					8,351
Bergan Travel	788	450					1,238
Beverly's Travel	190						190
Boosalis Travel	190						190
Campus Travel Center	6,287						6,287
Capiz World Travel	572						572
Carriage Hill Travel	13,908	190					14,098
Central Travel	166						166
Charter Flights, Inc.		859					859
Dayton's Travel Ser.	1,716			115			1,831
G & R Aviation		1,050					1,050
Gregg Nelson Travel	557						557
Jaakkola Travel	2,513						2,513
Kaju Travel Center	17,714	1,018		280			19,012
McKasy Travel	9,059	238					9,297
North Air Service		105					105
Ocean Air Travel	402						402
Passport Travel	140						140
Paulson All Points	814						814
Preferred Travel Ser.	3,996						3,996
Rainbow Travel	3,449	238					3,687
Regency Travel	214						214
Schilling Travel	1,072						1,072
Stromm New World Travel	548						548
Travel & Transport	802						802
Village Travel	1,202						1,202
World Travel Agency	214						214
Wozniak's Hobbit Travel	8,561						8,561

HOUSE
OTHER LIVING & TRAVEL EXPENSES
01-01-84 to 12-31-84

	Travel Out-Of-State	Travel In-State	Living Expense In-State	Living Expense Out-Of-State	Telephone	Postage	Totals
Cragun's Pine Lodge			81				81
Duluth Limo		126					126
Hyatt Regency Wash Inn on the Park				317			317
Lorenze Bus Ser.			65	103			168
Medicine Lake Lines		138					138
Minn. Good Roads	3,092						3,092
Nat'l Car Rental			37				37
New Ulm Bus Lines		43					43
Northwestern Meeting	278						278
Park Suite Hotel				54			54
State of MN Trans.		6,451					6,451
U of M Flight Facility		2,208					2,208
Admin. Dept.	464	4,662		170			5,296
Miscellaneous					57,535		57,535
AT & T					145,211		145,211
NW Bell					82,167		82,167
Admin. Dept.						138,125	138,125
St. Paul Postmaster							
Totals	\$89,120	\$18,098	\$183	\$1,239	\$284,913	\$138,125	\$531,678

SENATE EXPENSES
01-01-84 to 12-31-84

	Expense In Lieu Of Per Diem	Telephone	Mileage In-State	Travel In-State	Per Diem In-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Total
Adkins, B.		71	1,226	157	2,988	546	240		5,228
Ancerson, D.	280	357	2,788	228	2,376	483			6,512
Belanger, W.	280		434		2,964	71	96		3,845
Benson, D.	245	371	2,441	400	2,664				6,121
Berg, C.	245	335	5,641	1,802	3,912	123		40	12,098
Berglin, L.	280		71		6,552	2,200	432	70	9,605
Bernhagen, J.	280	441	2,085	920	3,624	2,453	768	175	10,746
Bertram, J.	315	550	5,185	400	3,432	82	48		10,012
Brataas, N.			83	200	1,836				2,119
Chmielewski, F.		436	4,538	2,535	3,480				10,989
Dahl, G.	280		491		3,874				4,645
Davis, C.		180	4,095	44	6,024	547	240	55	11,185
DeCramer, G.	280	32	4,117	2,197	3,960			25	10,611
Dicklich, R.		675	3,487	459	2,736	309	144		7,810
Diessner, A. W.	210		797	5	3,528	99			4,639
Dietrich, N.	184		132		3,192	677	288		4,473
Frank, D.	175		70	7	2,520	1,665	336		4,773
Frederick, M.			1,053	675	2,712	570	336		5,346
Frederickson, D.	140	290	3,821	1,186	2,976	35	72		8,520
Freeman, M.	280		213	94	3,838		144		4,569
Hughes, J.	112		242	83	4,224	1,413	240	12	6,326
Isackson, D.	280	418	3,850	888	3,600	54		50	9,140
Johnson, Dean	245	600	3,785	2,350	2,760				9,740
Johnson, Doug		225	2,568	1,040	3,144				6,977
Jude, T.	315	128	1,132		4,344	1,017	240		7,176
Kamrath, R.	280		2,002		2,316				4,598
Knaak, F.	280				1,860				2,140
Knutson, H.	245		21		1,896				2,162
Kroening, C.	315			82	3,480	6,363	960		11,200
Kronebusch, P.	245	348	2,739	1,167	2,376				6,875
Laidig, G.	245		66		2,088				2,399
Langseth, K.		200	4,770	1,402	3,480	604	384		10,840
Lantry, M.	175		182	2	2,488	421	336	30	3,634
Lessard, R.	315	576	7,447	1,085	4,824	1,305			15,552

SENATE EXPENSES
01-01-84 to 12-31-84

	Expense In Lieu Of Per Diem	Telephone	Mileage In-State	Travel In-State	Per Diem In-State	Travel Out-Of-State	Per Diem Out-Of-State	Registration	Total
Luther, W.	280		270	200	3,240	313	144		4,447
McQuaid, P.	315		174		2,628				3,117
Mehrkens, L.	210		1,454	445	2,616	10			4,735
Merriam, G.	140	28	940	256	6,744	1,623	288	68	10,087
Moe, D.	280		70		7,168				7,518
Moe, R.	175	50	7,562	3,400	5,208	407	240		17,042
Nelson, T.	280	251	3,162	1,882	4,056				9,631
Novak, S.			375		4,196	225			4,796
Olson, G.	280		110	65	2,052			125	2,632
Pehler, J.	315		1,716		3,384	1,463	288		7,166
Peterson, C.	140	276	4,196	2,479	4,104	725	240	50	12,210
Peterson, Darrel	280	485	3,816	1,350	2,760	999	480		10,170
Peterson, Donna					2,350	123	144		2,617
Peterson, R.	210			125	1,150	169			1,654
Petty, E.	315		514	147	2,878	877	384		5,115
Pogemiller, L.					3,036	216	144		3,396
Purfeerst, C.	210	340	2,911	3,150	5,064	1,720	240		13,635
Ramstad, J.	280		170		1,800				2,250
Reichgott, E.	315		451	200	4,056	383	240		5,645
Renneke, E.	280	246	980	400	2,088	426	240		4,660
Samuelson, D.	280		2,716	1,952	3,864	846	192		9,850
Schmitz, R.			1,413	502	4,152				6,067
Sieloff, R.	280				2,232	575	336		3,423
Solon, S.	515	600	5,209	2,250	3,720				12,294
Spear, A.			359	200	5,208	611			6,378
Storm, D.	112		194		1,564				1,870
Stumpf, L.	280	356	7,822	1,107	4,005	28		10	13,608
Taylor, G.			1,170	400	2,304				3,874
Ulland, J.	315	600	3,467	6,167	6,040	1,593	288		18,470
Vega, C.	175		659	49	5,112	1,502	576		8,073
Waldorf, G.						614		375	989
Wegscheid, D.	315		13		1,265				1,593
Willet, G.			2,457	1,909	3,456	1,669	240	20	9,751
TOTALS	\$13,103	\$9,465	\$125,922	\$48,043	\$225,568	\$38,154	\$10,008	\$1,105	\$471,368

SENATE
OTHER LIVING & TRAVEL EXPENSES
01-01-84 to 12-31-84

	Telephone	Travel In-State	Travel Out-Of-State	Registration	Postage	Motor Pool Rental	Totals
Charter Flights Inc.		507					507
Comm. of Transportation		10,685	1,086				11,771
Dept. of Admin.	52,489			140		942	53,571
Holiday Inn		30					30
Lonsdale Am. Legion		50					50
Madden's Resort		98					98
Minn. Assoc. of Township			318	95			413
Minn. Good Roads			1,407				1,407
NW Airlines, Inc.			6,735				6,735
NW Orient		301	34,706				35,007
SW Coach, Inc.		120					120
Travel & Transport		71	3,450				3,521
U of M		450		740			1,190
U of M Flight Facility		915					915
Village Travel			318				318
Voights		747					747
World Travel			214				214
Wozniak's Hobbit Travel			278				278
Miscellaneous							50,195
AT & T	50,195						65,361
NW Bell	65,361						74,450
St. Paul Postmaster					74,450		74,450
Totals	\$168,045	\$13,974	\$48,512	\$975	\$74,450	\$942	\$306,898