# Employer of Lobbyist Report General Information - 24-4 1st Quarter 2013

Check to make sure you have completed BOTH schedule A and schedule B forms, or checked the zero report box PRIOR to certifying/submitting the Employer of Lobbyist Report (Form 24-4)

#### **Employer General Information**

Employer Name Resource Development Council
Mailing Address 121 West Fireweed Lane, Suite 250
City Anchorage
State Alaska
<b>Zip Code</b> 99503
Country United States
Phone Number 9072760700
Fax Number

E-mail resources@akrdc.org

#### **Employer Gifts**

Report date and nature of any gift exceeding \$100 made to any public official during this reporting period. AS 24.45.061(b)(4)

Date	Name of Public Official	Position of Public Official	Nature of Gift	Value

#### **Notice of Termination**

Lobbyist	Date of Termination
Parish, David	
Rogers, Rick	

#### Lobbying Interests and Nature/Interest of Employer

Provide a general description of the legislative and administrative action the employer of lobbyist attempted to influence during the period. Report specific bill numbers when possible. AS 24.45.061(a)(5).

Resource development issues and legislation

Describe the nature and interest of the entity employing or retaining lobbying services.

#### **Schedule A General Information**

First Name David

#### Middle Name

Last Name Parish

#### **Lobbyist Expenditures**

	Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date (1) + (2) = (3)
Food and Beverage	0.00	0.00	0.00
Living Accommodations	0.00	0.00	0.00
Travel	0.00	0.00	0.00
Other Expenses	0.00	0.00	0.00
Total Expenses	0.00	0.00	0.00

## **Lobbyist Compensation**

	Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date (1) + (2) = (3)
Fee Or Salary	42500.00	0.00	42500.00
Other Compensation	250.00	0.00	250.00
Total Compensation	42750.00	0.00	42750.00

#### **Other Expenses or Compensation**

Describe other expenses or other compensation

Reimbursement of lobbying registration fee

#### **Schedule A General Information**

First Name Rick

Middle Name

Last Name Rogers

## **Lobbyist Expenditures**

Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date $(1) + (2) = (3)$

Food and Beverage	534.41	0.00	534.41
Living Accommodations	1249.12	0.00	1249.12
Travel	1792.69	0.00	1792.69
Other Expenses	781.50	0.00	781.50
Total Expenses	4357.72	0.00	4357.72

## **Lobbyist Compensation**

	Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date (1) + (2) = (3)
Fee Or Salary	7210.00	0.00	7210.00
Other Compensation	0.00	0.00	0.00
Total Compensation	7210.00	0.00	7210.00

## **Other Expenses or Compensation**

Describe other expenses or other compensation

lobbyist registration fee, conference registration, parking, bus driver tip

#### **Schedule B General Information**

Employers Name Resource Development Council

## In-House Lobbying Cost

Date	Employee Name	Compensation or Purpose of Expenditure	Amount
03/31/13	Carl Portman	Support time	1520.00

TOTAL In-House Lobbying Costs 1520.00

## **Outsourced Lobbying Cost**

Date	Payee/Vendor Name	Payee/Vendor Address	Purpose of Expenditure	Amount
01/27/13	Alaska Airlines	website	Staff travel to Juneau	1,440.40
02/12/13	Alaska Airlines	website	Staff travel to Juneau	363.11
01/27/13	Alaska Airlines	Airport	Overrage fee	50.00
01/27/13	Loren Hope	Juneau	Taxi service	30.00

Date	Payee/Vendor Name	Payee/Vendor Address	Purpose of Expenditure	Amount
01/28/13	Foodland IGA	615 W Willoughby, Juneau	Board/staff beverages/snacks	157.19
01/28/13	Silverbow	120 2nd St Juneau	Staff meal	40.65
01/28/13	M & M's Taxi Service	Juneau taxi	Taxi Service	17.00
01/29/13	Anchorage Parking	Anchorage Airport	Staff parking	30.00
01/29/13	Westmark Baranof	127 N Franklin St, Juneau	Staff lodging	148.96
01/29/13	El Sombrero	157 S Franklin St, Juneau	Thank you certificate for assistance during fly-in	100.00
01/29/13	El Sombrero	157 S Franklin St, Juneau	Lunch catering for fly-in	861.92
01/29/13	Westmark Baranof	127 N Franklin St, Juneau	staff lodging	297.92
01/29/13	Anchorage Parking	Anchorage Airport	Staff parking	42.00
01/30/13	Zen Restaurant	51 Egan Drive, Juneau	Lunch catering for fly-in	760.73
01/30/13	Westmark Baranof	127 N Franklin St, Juneau	Staff lodging	446.88
01/31/13	Hangar on the Wharf	2 Marine Hwy. #106, Juneau	legislative reception	3,592.89
02/02/13	Marleanna Hall	121 W Fireweed, Suite 250, Anchorage	Taxi reimbursement	33.00
02/08/13	Sunshine Custom Promotions	3900 Arctic, #201, Anchorage	Gifts for Women in Resources reception	1,770.30
02/11/13	HMS Host	Anchorage Airport	Staff food/bev	40.38
02/12/13	TK McGuires	375 Whittier Street Juneau	Staff/guest beverages	41.82
02/12/13	Zephyr Restaurant	200 Seward St, Juneau	Staff/guest meal	119.36
02/13/13	Kenny's Liquor	621 W Willoughby Ave, Juneau	Beverages for WIR reception	427.53
02/13/13	Foodland IGA	615 W Willoughby, Juneau	Table linens for reception	19.36
02/14/13	Goldbelt Hotel	3075 Vintage Blvd Juneau	Staff lodging	453.60
02/14/13	Sandpieper Cafe	429 W Willoughby Ave, Juneau	Staff meal	39.25
02/14/13	Alaska's Capital Inn	113 W 5th, Juneau	Women in Resource reception catering	2,436.00
02/15/13	Republic Parking	Anchorage Airport	Staff parking	38.00
02/15/13	Westmark Baranof	127 N Franklin St, Juneau	Staff lodging	297.92
03/04/13	Marleanna Hall	121 W Fireweed, Ste. 250, Anchorage	Reimbursement for parking	40.00
02/14/13	Rx Espresso & Cafe	157 S Franklin St, Juneau	Lunch and learn	866.25
03/19/13	Rx Espresso	157 S Franklin St, Juneau	Lunch and learn	866.25

Date	Payee/Vendor Name	Payee/Vendor Address	Purpose of Expenditure	Amount
03/12/13	Washington Court Hotel	525 New Jersey Ave NW, Washington D.C. 20001	Energy Council reception hosting	699.06

TOTAL Outsourced Lobbying Costs 16567.73

## Lobbying Cost Totals

Total This Period 18087.73

Total From Last Report 0.00

Cumulative Total To Date 18087.73

## Certification

Full Name	Role	Required	Certified	Date
Hall, Marleanna	Employer	Yes	Yes	4/29/2013
	Preparer	No	No	