

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

OLSON, KURT - 352

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
02/25-03/01/13	WORKERS COMPENSATION RESEARCH INSTITUTE ANNUAL MTG	JUNEAU	JUNEAU	BOSTON, MA				1,029.83	18165163	3/27/2013
02/25-03/01/13	WORKERS COMPENSATION RESEARCH INSTITUTE ANNUAL MTG	JUNEAU	JUNEAU	BOSTON, MA		1,589.80			25183405	3/11/2013
02/25-3/1/13	WORKERS COMPENSATION RESEARCH INSTITUTE ANNUAL MTG	JUNEAU	JUNEAU	BOSTON, MA			850.00		25183405	3/11/2013
03/06-10/13	NATIONAL CONFERENCE OF INSURANCE LEGISLATORS	JUNEAU	JUNEAU	WASHINGTON, DC				786.76	18165164	3/27/2013
03/06-10/13	NATIONAL CONFERENCE OF INSURANCE LEGISLATORS	JUNEAU	JUNEAU	WASHINGTON, DC		1,138.90	375.00		25185830	3/12/2013
03/22-24/13	TOWN HALL MEETING	JUNEAU	JUNEAU	SOLDOTNA		734.10			25201065	3/26/2013
04/29-05/04/13	NCSL SPRING FORUM	SOLDOTNA	SOLDOTNA	DENVER, CO	1,589.13	1,359.30			25258414	5/9/2013
05/13-14/13	LEGISLATIVE COUNCIL, DIVISION OF INSURANCE MEETING	SOLDOTNA	SOLDOTNA	ANCHORAGE	324.98	160.00			25287212	6/3/2013
06/17-18/13	WORKERS COMPENSATION HEARINGS	SOLDOTNA	SOLDOTNA	ANCHORAGE	450.99	205.67			25316601	6/25/2013
06/19-20/13	WORKERS COMPENSATION MEETINGS	SOLDOTNA	SOLDOTNA	JUNEAU	347.01	648.10			25316569	6/25/2013
06/25-26/13	ADMIN REG REVIEW, DOI MEETINGS, GOV BILL SIGNING	SOLDOTNA	SOLDOTNA	ANCHORAGE	476.56	228.71			25325376	7/1/2013
07/08-15/13	NCOIL CONFERENCE	SOLDOTNA	SOLDOTNA	PHILADELPHIA, PA	1,720.76	1,393.51	375.00		25348480	7/18/2013
07/28-08/03/13	CSG WEST ANNUAL MEETING	SOLDOTNA	SOLDOTNA	LAS VEGAS, NV	1,312.76	1,114.30			25377890	8/8/2013
08/10-15/13	NCSL ANNUAL MEETING	SOLDOTNA	SOLDOTNA	ATLANTA, GA	1,473.32	1,675.23			25393995	8/20/2013
09/03-05/13	BUDGET SUBCOMMITTEE MEETING	SOLDOTNA	SOLDOTNA	ANCHORAGE	721.12	202.41			25431902	9/18/2013
09/09/13	DNR HEARING	SOLDOTNA	SOLDOTNA	ANCHORAGE		199.54			25431900	9/18/2013
09/18-23/13	CSG ANNUAL MEETING	SOLDOTNA	SOLDOTNA	KANSAS CITY, MO	1,191.59	1,276.80			25448350	9/30/2013
09/25/13	VARIOUS MEETINGS	SOLDOTNA	SOLDOTNA	ANCHORAGE		222.00			25454617	10/4/2013
09/30-10/01/13	LBA MEETING	SOLDOTNA	SOLDOTNA	ANCHORAGE	323.88	185.99			25456515	10/7/2013
10/05-16/13	ARCTIC ENERGY SUMMIT	SOLDOTNA	SOLDOTNA	REYKJAVIK, AKUREYI, ICELAND	2,406.37	3,197.55	590.00		25484318	10/28/2013
10/05-16/13	ARCTIC ENERGY SUMMIT	SOLDOTNA	SOLDOTNA	REYKJAVIK, ICELAND		135.00			25514556	11/21/2013
10/30-31/13	DIV OF INSURANCE & AG'S OFFICE MEETINGS	SOLDOTNA	SOLDOTNA	ANCHORAGE	324.88	208.52			25530410	12/5/2013

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11/04-06/13	DOA, DOL, DIV OF WORKERS COMP MEETINGS	SOLDOTNA	SOLDOTNA	JUNEAU	599.40	692.30			25505739	11/14/2013
11/19-25/13	NCOIL FALL MEETING	KENAI	KENAI	NASHVILLE, TN	2,109.49	1,173.80	475.00		25527993	12/3/2013
12/04-08/13	ENERGY COUNCIL	SOLDOTNA	SOLDOTNA	LAKE LOUISE, ALBERTA	1,376.64	1,045.64			25539118	12/11/2013
LAA Subtotals:					16,748.88	18,787.17	2,665.00	1,816.59		
LAA Totals:					40,017.64					

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
04/29-05/04/13 NATIONAL CONFERENCE OF STATE LEGISLATURE	NCSL SPRING FORUM	SOLDOTNA	SOLDOTNA	DENVER, CO			425.00		25278760	5/24/2013
05/13-14/13 CORPORATE SALES AND LEASING INC	LEGISLATIVE COUNCIL, DIV MEETING	SOLDOTNA	SOLDOTNA	ANCHORAGE		68.90			3157080	7/15/2013
06/19-20/13 CORPORATE SALES AND LEASING INC	WORKERS COMP MEETINGS	SOLDOTNA	SOLDOTNA	JUNEAU		74.00			3169907	7/29/2013
07/28-08/03/13 THE COUNCIL OF STATE GOVERNMENTS	CSG-W ANNUAL MEETING	SOLDOTNA	SOLDOTNA	LAS VEGAS, NV			450.00		25431871	9/18/2013
08/10-15/13 NATIONAL CONFERENCE OF STATE LEGISLATURE	NCSL ANNUAL MEETING	SOLDOTNA	SOLDOTNA	ATLANTA, GA			690.00		25393997	8/20/2013
09/18-23/13 THE COUNCIL OF STATE GOVERNMENTS	CSG ANNUAL MEETING	SOLDOTNA	SOLDOTNA	KANSAS CITY, MO			390.00		25443224	9/26/2013
09/25/13 CORPORATE SALES AND LEASING INC	VARIOUS MEETINGS	SOLDOTNA	SOLDOTNA	ANCHORAGE		34.45			3313306	12/31/2013

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11/04-06/13 CORPORATE SALES AND LEASING INC	DOA, DOL, DIV OF WORKERS COMP MEETINGS	SOLDOTNA	SOLDOTNA	JUNEAU		55.90			3294961	12/12/2013
11/06-07/13 ALYESKA RESORT MANAGEMENT CO INC	HOUSE MAJORITY RETREAT	SOLDOTNA	SOLDOTNA	ANCHORAGE	207.00				25509825	11/18/2013
12/04-08/13 THE ENERGY COUNCIL	ENERGY COUNCIL	SOLDOTNA	SOLDOTNA	LAKE LOUISE, ALBERTA			245.00		25531027	12/5/2013
LAA Subtotals:					207.00	233.25	2,200.00			
LAA Totals:					2,640.25					
Totals paid to all parties:					16,955.88	19,020.42	4,865.00	1,816.59		
TRAVEL GRAND TOTAL:					42,657.89					