

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Allen, Fred

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$38.08	\$313.08
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$19.04	\$404.04
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$38.08	<u>\$423.08</u> \$1,140.20

* Mileage based on actual days in Session

Allen, Fred

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/3 days mileage	1/31-2/5/21	\$385.00	\$28.56	\$413.56
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$28.56	\$413.56
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$38.08	<u>\$423.08</u> \$1,250.20

* Mileage based on actual days in Session

Allen, Fred

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/3 days mileage	2/27-3/5/21	\$385.00	\$28.56	\$413.56
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$38.08	\$423.08
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$38.08	\$423.08
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$19.04	\$239.04
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$38.08	<u>\$423.08</u> \$1,921.84

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Allen, Fred

April	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$38.08	\$423.08
	2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$38.08	\$423.08
	3 Regular Session-week 15 7 days meals & incidental expenses/3 days mileage	4/17-4/23/21	\$385.00	\$28.56	\$413.56
	4 Regular Session-week 16 5 days meals & incidental expenses	4/24-4/28/21	\$275.00	\$0.00	<u>\$275.00</u>
					\$1,534.72

* Mileage based on actual days in Session

Allen, Fred

May	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 ALC-PEER	05/18/2021	\$55.00	\$9.52	\$64.52
	2 Administrative Rules	05/19/2021	\$55.00	\$9.52	<u>\$64.52</u>
					\$129.04

Allen, Fred

June	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Public Health, Welfare and Labor	06/01/2021	\$55.00	\$9.52	\$64.52
	2 LJAC-Executive Committee	06/03/2021	\$55.00	\$9.52	\$64.52
	3 LJAC	06/04/2021	\$55.00	\$9.52	\$64.52
	4 Aging, Children and Youth	06/08/2021	\$55.00	\$9.52	\$64.52
	5 ALC-PEER	06/15/2021	\$55.00	\$9.52	\$64.52
	6 Administrative Rules	06/16/2021	\$55.00	\$9.52	\$64.52
	7 ALC-Executive Committee	06/17/2021	\$55.00	\$9.52	\$64.52
	8 Legislative Council	06/18/2021	\$55.00	\$9.52	\$64.52
	9 CARES Task Force	06/23/2021	\$55.00	\$9.52	<u>\$64.52</u>
					\$580.68

Jan-June 2021 Totals

\$5,995.00 \$561.68 \$6,556.68

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Bentley, Mary

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$154.56	\$429.56
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$77.28	\$462.28
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$154.56	<u>\$539.56</u> \$1,431.40

* Mileage based on actual days in Session

Bentley, Mary

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$154.56	\$539.56
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$115.92	\$500.92
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$154.56	<u>\$539.56</u> \$1,580.04

* Mileage based on actual days in Session

Bentley, Mary

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$154.56	\$539.56
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$154.56	\$539.56
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$154.56	\$539.56
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$77.28	\$297.28
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$154.56	<u>\$539.56</u> \$2,455.52

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Bentley, Mary

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$154.56	\$539.56
2	Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$154.56	\$539.56
3	Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$154.56	\$539.56
4	Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$115.92	<u>\$390.92</u> \$2,009.60
* Mileage based on actual days in Session					

Bentley, Mary

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Bentley, Mary

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Public Health, Welfare and Labor	06/01/2021	\$55.00	\$38.64	\$93.64
2	LJAC-State Agencies	06/03/2021	\$55.00	\$38.64	\$93.64
3	LJAC	06/04/2021	\$55.00	\$38.64	\$93.64
4	Aging, Children and Youth	06/08/2021	\$55.00	\$38.64	\$93.64
5	ALC-PEER	06/15/2021	\$55.00	\$38.64	\$93.64
6	ALC-Personnel	06/16/2021	\$55.00	\$38.64	\$93.64
7	Legislative Council	06/18/2021	\$55.00	\$38.64	<u>\$93.64</u>
					\$655.48

Jan-June 2021 Totals

\$5,775.00 \$2,357.04 \$8,132.04

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Bragg, Ken

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$156.80	\$431.80
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$78.40	\$463.40
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$156.80	<u>\$541.80</u> \$1,437.00

* Mileage based on actual days in Session

Bragg, Ken

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$156.80	\$541.80
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$117.60	\$502.60
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$156.80	<u>\$541.80</u> \$1,586.20

* Mileage based on actual days in Session

Bragg, Ken

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$156.80	\$541.80
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$156.80	\$541.80
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$156.80	\$541.80
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$78.40	\$298.40
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$156.80	<u>\$541.80</u> \$2,465.60

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Bragg, Ken

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$156.80	\$541.80
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$156.80	\$541.80
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$156.80	\$541.80
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$117.60	<u>\$392.60</u> \$2,018.00

* Mileage based on actual days in Session

Bragg, Ken

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 ALC-PEER	05/18/2021	\$55.00	\$39.20	\$94.20
2 ALC-Review	05/18/2021	\$0.00	\$0.00	\$0.00
3 Legislative Council	05/21/2021	\$55.00	\$39.20	<u>\$94.20</u> \$188.40

Bragg, Ken

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 ALC-PEER	06/15/2021	\$55.00	\$39.20	\$94.20
2 ALC-Review	06/15/2021	\$0.00	\$0.00	\$0.00
3 Joint Energy-El Dorado	06/23/2021	\$55.00	\$96.54	<u>\$151.54</u> \$245.74

Jan-June 2021 Totals

\$5,610.00 \$2,330.94 \$7,940.94

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Brooks, Keith

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$88.24	\$363.24
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$44.12	\$429.12
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$88.24	<u>\$473.24</u> \$1,265.60

* Mileage based on actual days in Session

Brooks, Keith

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$88.24	\$473.24
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$66.18	\$451.18
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$88.24	<u>\$473.24</u> \$1,397.66

* Mileage based on actual days in Session

Brooks, Keith

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$51.96	\$436.96
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$51.96	\$436.96
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$51.96	\$436.96
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$25.98	\$245.98
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$51.96	<u>\$436.96</u> \$1,993.82

* Mileage based on actual days in Session

** Mileage change effective 2/26/21

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Brooks, Keith

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$51.96	\$436.96
	2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$51.96	\$436.96
	3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$51.96	\$436.96
	4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$38.97	<u>\$313.97</u>
					\$1,624.85

* Mileage based on actual days in Session

Brooks, Keith

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 LJAC-Educational Institutions	05/13/2021	\$55.00	\$12.99	\$67.99

Brooks, Keith

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 LJAC-Educational Institutions	06/03/2021	\$55.00	\$12.99	\$67.99
	2 LJAC	06/04/2021	\$55.00	\$12.99	\$67.99
	3 Aging, Children and Youth	06/08/2021	\$55.00	\$12.99	<u>\$67.99</u>
					\$203.97

Jan-June 2021 Totals

\$5,610.00 \$943.89 \$6,553.89

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Brown, Karilyn

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$44.80	\$319.80
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$22.40	\$407.40
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$44.80	<u>\$429.80</u>
				\$1,157.00

* Mileage based on actual days in Session

Brown, Karilyn

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$44.80	\$429.80
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$33.60	\$418.60
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$44.80	<u>\$429.80</u>
				\$1,278.20

* Mileage based on actual days in Session

Brown, Karilyn

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$44.80	\$429.80
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$44.80	\$429.80
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$44.80	\$429.80
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$22.40	\$242.40
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$44.80	<u>\$429.80</u>
				\$1,961.60

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Brown, Karilyn

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$44.80	\$429.80
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$44.80	\$429.80
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$44.80	\$429.80
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$33.60	<u>\$308.60</u>
				\$1,598.00

* Mileage based on actual days in Session

Brown, Karilyn

May

Brown, Karilyn

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Counties and Municipalities	06/03/2021	\$55.00	\$11.20	\$66.20
2 LJAC	06/04/2021	\$55.00	\$11.20	<u>\$66.20</u>
				\$132.40

Jan-June 2021 Totals

\$5,500.00 \$627.20 \$6,127.20

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Collins, Andrew

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$17.92	\$292.92
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$8.96	\$393.96
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$17.92	<u>\$402.92</u> \$1,089.80

* Mileage based on actual days in Session

Collins, Andrew

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$17.92	\$402.92
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$13.44	\$398.44
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$17.92	<u>\$402.92</u> \$1,204.28

* Mileage based on actual days in Session

Collins, Andrew

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$17.92	\$402.92
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$17.92	\$402.92
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$17.92	\$402.92
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$8.96	\$228.96
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$17.92	<u>\$402.92</u> \$1,840.64

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Collins, Andrew

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$17.92	\$402.92
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$17.92	\$402.92
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$17.92	\$402.92
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$13.44	<u>\$288.44</u> \$1,497.20

* Mileage based on actual days in Session

Collins, Andrew

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Collins, Andrew

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Jan-June 2021 Totals

		\$5,390.00	\$241.92	\$5,631.92
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Ennett, Denise**January**

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings				
<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Hospital and Medicaid Subcommittee**	12/17/2020	\$55.00	\$2.42	\$57.42
2 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$9.40	\$284.40
3 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$4.70	\$389.70
4 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$9.40	<u>\$394.40</u> \$1,125.92

* Mileage based on actual days in Session

** Not reimbursed with December meetings

Ennett, Denise**February**

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$9.40	\$394.40
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$7.05	\$392.05
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$9.40	<u>\$394.40</u> \$1,180.85

* Mileage based on actual days in Session

Ennett, Denise**March**

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$9.40	\$394.40
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$9.40	\$394.40
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$9.40	\$394.40
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$4.70	\$224.70
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$9.40	<u>\$394.40</u> \$1,802.30

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Ennett, Denise

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$9.40	\$394.40
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$9.40	\$394.40
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$9.40	\$394.40
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$7.05	<u>\$282.05</u>
				\$1,465.25

* Mileage based on actual days in Session

Ennett, Denise

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-State Agencies	05/13/2021	\$55.00	\$2.35	\$57.35
2 ALC-PEER	05/18/2021	\$55.00	\$2.35	\$57.35
3 Administrative Rules	05/19/2021	\$55.00	\$2.35	\$57.35
4 Legislative Council	05/21/2021	\$55.00	\$2.35	<u>\$57.35</u>
				\$229.40

Ennett, Denise

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Aging, Children and Youth	06/08/2021	\$55.00	\$2.35	\$57.35
2 ALC-PEER	06/15/2021	\$55.00	\$2.35	<u>\$57.35</u>
				\$114.70

Jan-June 2021 Totals

\$5,775.00 \$143.42 \$5,918.42

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Evans, Brian

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$125.88	\$400.88
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$62.94	\$447.94
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$125.88	<u>\$510.88</u> \$1,359.70

* Mileage based on actual days in Session

Evans, Brian

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$125.88	\$510.88
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$94.41	\$479.41
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$125.88	<u>\$510.88</u> \$1,501.17

* Mileage based on actual days in Session

Evans, Brian

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$125.88	\$510.88
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$125.88	\$510.88
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$125.88	\$510.88
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$62.94	\$282.94
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$125.88	<u>\$510.88</u> \$2,326.46

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Evans, Brian

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$125.88	\$510.88
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$125.88	\$510.88
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$125.88	\$510.88
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	<u>\$94.41</u>	<u>\$369.41</u> \$1,902.05

* Mileage based on actual days in Session

Evans, Brian

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Administrative Rules	05/19/2021	\$55.00	\$31.47	\$86.47

Evans, Brian

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Girls State	06/01/2021	\$55.00	\$31.47	\$86.47

Jan-June 2021 Totals

\$5,500.00 \$1,762.32 \$7,262.32

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Ferguson, Kenneth

<u>January</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$210.56	\$485.56
2	Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$105.28	\$490.28
3	Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$210.56	<u>\$595.56</u>
					\$1,571.40

* Mileage based on actual days in Session

Ferguson, Kenneth

<u>February</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$210.56	\$595.56
2	Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$157.92	\$542.92
3	Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4	Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$210.56	<u>\$595.56</u>
					\$1,734.04

* Mileage based on actual days in Session

Ferguson, Kenneth

<u>March</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$210.56	\$595.56
2	Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$210.56	\$595.56
3	Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$210.56	\$595.56
4	Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$105.28	\$325.28
5	Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$210.56	<u>\$595.56</u>
					\$2,707.52

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Ferguson, Kenneth

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$210.56	\$595.56
2	Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$210.56	\$595.56
3	Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$210.56	\$595.56
4	Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$157.92	<u>\$432.92</u> \$2,219.60

* Mileage based on actual days in Session

Ferguson, Kenneth

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	ALC-Executive Subcommittee	05/06/2021	\$55.00	\$52.64	\$107.64
2	Administrave Rules	05/06/2021	\$0.00	\$0.00	\$0.00
3	ALC-Executive Subcommittee	05/12/2021	\$55.00	\$52.64	\$107.64
4	LJAC-Executive Committee	05/13/2021	\$55.00	\$52.64	\$107.64
5	LJAC-Review of Reports	05/14/2021	\$55.00	\$52.64	\$107.64
6	ALC-PEER	05/18/2021	\$55.00	\$52.64	\$107.64
7	Administrative Rules	05/19/2021	\$55.00	\$52.64	\$107.64
8	Legislative Council	05/21/2021	\$55.00	\$52.64	<u>\$107.64</u> \$753.48

Ferguson, Kenneth

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Public Health, Welfare and Labor	06/01/2021	\$55.00	\$52.64	\$107.64
2	LJAC-Executive Committee	06/03/2021	\$55.00	\$52.64	\$107.64
3	LJAC	06/04/2021	\$55.00	\$52.64	\$107.64
4	Aging, Children and Youth	06/08/2021	\$55.00	\$52.64	\$107.64
5	ALC-PEER	06/15/2021	\$55.00	\$52.64	\$107.64
6	ALC-Executive Committee	06/17/2021	\$55.00	\$52.64	\$107.64
7	Legislative Council	06/18/2021	\$55.00	\$52.64	<u>\$107.64</u> \$753.48

Jan-June 2021 Totals

\$6,160.00 \$3,579.52 \$9,739.52

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Fite, Lanny

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/3 days mileage	1/11-1/15/21	\$275.00	\$90.72	\$365.72
2 Regular Session-week 2 7 days meals & incidental expenses/0 days mileage	1/16-1/22/21	\$385.00	\$0.00	\$385.00
3 Regular Session-week 3 7 days meals & incidental expenses/0 days mileage	1/23-1/29/21	\$385.00	\$0.00	<u>\$385.00</u> \$1,135.72

* Mileage based on actual days in Session

Fite, Lanny

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$120.96	\$505.96
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$90.72	\$475.72
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$120.96	<u>\$505.96</u> \$1,487.64

* Mileage based on actual days in Session

Fite, Lanny

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$120.96	\$505.96
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$120.96	\$505.96
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$120.96	\$505.96
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$60.48	\$280.48
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$120.96	<u>\$505.96</u> \$2,304.32

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Fite, Lanny

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$120.96	\$505.96
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$120.96	\$505.96
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$120.96	\$505.96
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$90.72	<u>\$365.72</u> \$1,883.60

* Mileage based on actual days in Session

Fite, Lanny

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Counties and Municipalities	05/13/2021	\$55.00	\$30.24	\$85.24
2 Highway Commission Review	05/18/2021	\$55.00	\$30.24	\$85.24
3 Legislative Council	05/21/2021	\$55.00	\$30.24	<u>\$85.24</u> \$255.72

Fite, Lanny

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Counties and Municipalities	06/03/2021	\$55.00	\$30.24	\$85.24
2 LJAC	06/04/2021	\$55.00	\$30.24	\$85.24
3 ALC-Personnel	06/16/2021	\$55.00	\$30.24	\$85.24
4 Highway Commission Review	06/17/2021	\$55.00	\$30.24	\$85.24
5 Legislative Council	06/18/2021	\$55.00	\$30.24	<u>\$85.24</u> \$426.20

Jan-June 2021 Totals

\$5,830.00 \$1,663.20 \$7,493.20

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Flowers, Vivian

<u>January</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Hospital and Medicaid Subcommittee**	12/17/2020	\$55.00	\$50.60	\$105.60
	2 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$197.12	\$472.12
	3 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$98.56	\$483.56
	4 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$197.12	<u>\$582.12</u>
					\$1,643.40

* Mileage based on actual days in Session

** Not reimbursed with December meetings

Flowers, Vivian

<u>February</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$197.12	\$582.12
	2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$147.84	\$532.84
	3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
	4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$197.12	<u>\$582.12</u>
					\$1,697.08

* Mileage based on actual days in Session

Flowers, Vivian

<u>March</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$197.12	\$582.12
	2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$197.12	\$582.12
	3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$197.12	\$582.12
	4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$98.56	\$318.56
	5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$197.12	<u>\$582.12</u>
					\$2,647.04

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Flowers, Vivian

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$197.12	\$582.12
2	Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$197.12	\$582.12
3	Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$197.12	\$582.12
4	Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$147.84	<u>\$422.84</u>
					\$2,169.20

* Mileage based on actual days in Session

Flowers, Vivian

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Flowers, Vivian

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Public Health, Welfare and Labor	06/01/2021	\$55.00	\$49.28	\$104.28
2	ALC-PEER	06/15/2021	\$55.00	\$49.28	\$104.28
3	ALC-Personnel	06/16/2021	\$55.00	\$49.28	\$104.28
4	ALC-Executive Committee	06/17/2021	\$55.00	\$49.28	<u>\$104.28</u>
					\$417.12

Jan-June 2021 Totals

\$5,665.00 \$2,908.84 \$8,573.84

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Furman, Tony

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$110.00	\$385.00
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$55.00	\$440.00
3 Regular Session-week 3 7 days meals & incidental expenses/3 days mileage	1/23-1/29/21	\$385.00	\$82.50	<u>\$467.50</u>
				\$1,292.50

* Mileage based on actual days in Session

Furman, Tony

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$110.00	\$495.00
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$82.50	\$467.50
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$110.00	<u>\$495.00</u>
				\$1,457.50

* Mileage based on actual days in Session

Furman, Tony

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$110.00	\$495.00
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$110.00	\$495.00
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$110.00	\$495.00
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$55.00	\$275.00
5 Regular Session-week 12 7 days meals & incidental expenses/3 days mileage	3/27-4/2/21	\$385.00	\$82.50	<u>\$467.50</u>
				\$2,227.50

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Furman, Tony

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$110.00	\$495.00
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$110.00	\$495.00
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$110.00	\$495.00
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$82.50	<u>\$357.50</u> \$1,842.50

* Mileage based on actual days in Session

Furman, Tony

May

Furman, Tony

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Jan-June 2021 Totals

\$5,390.00 \$1,430.00 \$6,820.00

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Hawks, Spencer

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$159.92	\$434.92
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$79.96	\$464.96
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$159.92	<u>\$544.92</u> \$1,444.80

* Mileage based on actual days in Session

Hawks, Spencer

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$159.92	\$544.92
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$119.94	\$504.94
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$159.92	<u>\$544.92</u> \$1,594.78

* Mileage based on actual days in Session

Hawks, Spencer

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$159.92	\$544.92
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$159.92	\$544.92
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$159.92	\$544.92
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$79.96	\$299.96
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$159.92	<u>\$544.92</u> \$2,479.64

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Hawks, Spencer

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 13 7 days meals & incidental expenses/3 days mileage	4/3-4/9/21	\$385.00	\$119.94	\$504.94
2	Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$159.92	\$544.92
3	Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$159.92	\$544.92
4	Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$119.94	<u>\$394.94</u>
					\$1,989.72

* Mileage based on actual days in Session

Hawks, Spencer

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Hawks, Spencer

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Jan-June 2021 Totals

\$5,390.00 \$2,118.94 \$7,508.94

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Holcomb, Mike

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$208.32	\$483.32
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$104.16	\$489.16
3 Regular Session-week 3 7 days meals & incidental expenses/3 days mileage	1/23-1/29/21	\$385.00	\$156.24	<u>\$541.24</u> \$1,513.72

* Mileage based on actual days in Session

Holcomb, Mike

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$208.32	\$593.32
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$156.24	\$541.24
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$208.32	<u>\$593.32</u> \$1,727.88

* Mileage based on actual days in Session

Holcomb, Mike

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$208.32	\$593.32
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$208.32	\$593.32
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$208.32	\$593.32
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$104.16	\$324.16
5 Regular Session-week 12 7 days meals & incidental expenses/3 days mileage	3/27-4/2/21	\$385.00	\$156.24	<u>\$541.24</u> \$2,645.36

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Holcomb, Mike

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$208.32	\$593.32
2	Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$208.32	\$593.32
3	Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$208.32	\$593.32
4	Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$156.24	<u>\$431.24</u>
					\$2,211.20

* Mileage based on actual days in Session

Holcomb, Mike

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Administrative Rules	05/19/2021	\$55.00	\$52.08	\$107.08

Holcomb, Mike

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Jan-June 2021 Totals

\$5,445.00 \$2,794.34 \$8,239.34

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Hudson, Ashley

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$61.60	\$336.60
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$30.80	\$415.80
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$61.60	<u>\$446.60</u>
				\$1,199.00

* Mileage based on actual days in Session

Hudson, Ashley

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$61.60	\$446.60
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$46.20	\$431.20
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$61.60	<u>\$446.60</u>
				\$1,324.40

* Mileage based on actual days in Session

Hudson, Ashley

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$61.60	\$446.60
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$61.60	\$446.60
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$61.60	\$446.60
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$30.80	\$250.80
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$61.60	<u>\$446.60</u>
				\$2,037.20

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Hudson, Ashley

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$61.60	\$446.60
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$61.60	\$446.60
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$61.60	\$446.60
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$46.20	<u>\$321.20</u>
				\$1,661.00

* Mileage based on actual days in Session

Hudson, Ashley

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Girls State Planning Meeting	05/13/2021	\$55.00	\$15.40	\$70.40

Hudson, Ashley

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Jan-June 2021 Totals

\$5,445.00 \$847.00 \$6,292.00

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Love, Fredrick

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Hospital and Medicaid Subcommittee**	12/17/2020	\$55.00	\$15.01	\$70.01
2 Regular Session-week 1 5 days meals & incidental expenses/3 days mileage	1/11-1/15/21	\$275.00	\$43.86	\$318.86
3 Regular Session-week 2 7 days meals & incidental expenses/0 days mileage	1/16-1/22/21	\$385.00	\$0.00	\$385.00
4 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$58.48	<u>\$443.48</u> \$1,217.35

* Mileage based on actual days in Session

** Not reimbursed with December meetings

Love, Fredrick

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$58.48	\$443.48
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$43.86	\$428.86
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/3 days mileage	2/20-2/26/21	\$385.00	\$43.86	<u>\$428.86</u> \$1,301.20

* Mileage based on actual days in Session

Love, Fredrick

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$58.48	\$443.48
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$58.48	\$443.48
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$58.48	\$443.48
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$29.24	\$249.24
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$58.48	<u>\$443.48</u> \$2,023.16

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Love, Fredrick

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$58.48	\$443.48
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$58.48	\$443.48
3 Regular Session-week 15 7 days meals & incidental expenses/1 day mileage	4/17-4/23/21	\$385.00	\$14.62	\$399.62
4 Regular Session-week 16 5 days meals & incidental expenses/2 days mileage	4/24-4/28/21	\$275.00	\$29.24	<u>\$304.24</u>
				\$1,590.82

* Mileage based on actual days in Session

Love, Fredrick

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Counties and Municipalities	05/13/2021	\$55.00	\$14.62	\$69.62
2 ALC-PEER	05/18/2021	\$55.00	\$14.62	\$69.62
3 ALC-Policy Making	05/19/2021	\$55.00	\$14.62	<u>\$69.62</u>
				\$208.86

Love, Fredrick

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Public Health, Welfare and Labor	06/01/2021	\$55.00	\$14.62	\$69.62
2 LJAC-Counties and Municipalities	06/03/2021	\$55.00	\$14.62	\$69.62
3 Aging, Children and Youth	06/08/2021	\$55.00	\$14.62	\$69.62
4 ALC-PEER	06/15/2021	\$55.00	\$14.62	\$69.62
5 Administrative Rules	06/16/2021	\$55.00	\$14.62	<u>\$69.62</u>
				\$348.10

Jan-June 2021 Totals

\$5,885.00 \$804.49 \$6,689.49

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Lowery, Mark

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$87.36	\$362.36
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$43.68	\$428.68
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$87.36	<u>\$472.36</u> \$1,263.40

* Mileage based on actual days in Session

Lowery, Mark

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$87.36	\$472.36
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$65.52	\$450.52
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$87.36	<u>\$472.36</u> \$1,395.24

* Mileage based on actual days in Session

Lowery, Mark

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$87.36	\$472.36
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$87.36	\$472.36
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$87.36	\$472.36
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$43.68	\$263.68
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$87.36	<u>\$472.36</u> \$2,153.12

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Lowery, Mark

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$87.36	\$472.36
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$87.36	\$472.36
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$87.36	\$472.36
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$65.52	<u>\$340.52</u>
				\$1,757.60

* Mileage based on actual days in Session

Lowery, Mark

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Legislative Council	05/21/2021	\$55.00	\$21.84	\$76.84

Lowery, Mark

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 ALC-Review	06/15/2021	\$55.00	\$21.84	\$76.84
2 ALC-Personnel	06/16/2021	\$55.00	\$21.84	\$76.84
3 Legislative Council	06/18/2021	\$55.00	\$21.84	<u>\$76.84</u>
				\$230.52

Jan-June 2021 Totals

\$5,610.00 \$1,266.72 \$6,876.72

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Lynch,Roger

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$147.60	\$422.60
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$73.80	\$458.80
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$147.60	<u>\$532.60</u> \$1,414.00

* Mileage based on actual days in Session

Lynch,Roger

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$147.60	\$532.60
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$110.70	\$495.70
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$147.60	<u>\$532.60</u> \$1,560.90

* Mileage based on actual days in Session

Lynch,Roger

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$147.60	\$532.60
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$147.60	\$532.60
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$147.60	\$532.60
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$73.80	\$293.80
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$147.60	<u>\$532.60</u> \$2,424.20

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Lynch,Roger

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$147.60	\$532.60
2	Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$147.60	\$532.60
3	Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$147.60	\$532.60
4	Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$110.70	<u>\$385.70</u> \$1,983.50

* Mileage based on actual days in Session

Lynch,Roger

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	ALC-Review	05/18/2021	\$55.00	\$36.90	\$91.90

Lynch,Roger

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Jan-June 2021 Totals

\$5,445.00 \$2,029.50 \$7,474.50

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Magie, Stephen

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/3 days mileage	1/11-1/15/21	\$275.00	\$119.28	\$394.28
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$79.52	\$464.52
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$159.04	<u>\$544.04</u> \$1,402.84

* Mileage based on actual days in Session

Magie, Stephen

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$159.04	\$544.04
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$119.28	\$504.28
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$159.04	<u>\$544.04</u> \$1,592.36

* Mileage based on actual days in Session

Magie, Stephen

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$159.04	\$544.04
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$159.04	\$544.04
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$159.04	\$544.04
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$79.52	\$299.52
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$159.04	<u>\$544.04</u> \$2,475.68

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Magie, Stephen

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Regular Session-week 13 7 days meals & incidental expenses/3 days mileage	4/3-4/9/21	\$385.00	\$119.28	\$504.28
2	Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$159.04	\$544.04
3	Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$159.04	\$544.04
4	Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$119.28	<u>\$394.28</u>
					\$1,986.64

* Mileage based on actual days in Session

Magie, Stephen

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Magie, Stephen

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1	Public Health, Welfare and Labor	06/01/2021	\$55.00	\$39.76	\$94.76

Jan-June 2021 Totals

\$5,445.00 \$2,107.28 \$7,552.28

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Mayberry, Julie

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$67.20	\$342.20
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$33.60	\$418.60
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$67.20	<u>\$452.20</u> \$1,213.00

* Mileage based on actual days in Session

Mayberry, Julie

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/2 days mileage	1/31-2/5/21	\$385.00	\$33.60	\$418.60
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$50.40	\$435.40
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$67.20	<u>\$452.20</u> \$1,306.20

* Mileage based on actual days in Session

Mayberry, Julie

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$67.20	\$452.20
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$67.20	\$452.20
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$67.20	\$452.20
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$33.60	\$253.60
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$67.20	<u>\$452.20</u> \$2,062.40

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Mayberry, Julie

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$67.20	\$452.20
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$67.20	\$452.20
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$67.20	\$452.20
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$50.40	<u>\$325.40</u>
				\$1,682.00

* Mileage based on actual days in Session

Mayberry, Julie

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Executive Committee	05/13/2021	\$55.00	\$16.80	\$71.80
2 LJAC-Educational Institutions	05/13/2021	\$0.00	\$0.00	\$0.00
3 LJAC-Review of Reports	05/14/2021	\$55.00	\$16.80	<u>\$71.80</u>
				\$143.60

Mayberry, Julie

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Public Health, Welfare and Labor	06/01/2021	\$55.00	\$16.80	\$71.80
2 LJAC-Educational Institutions	06/03/2021	\$55.00	\$16.80	\$71.80
3 LJAC	06/04/2021	\$55.00	\$16.80	\$71.80
4 Aging, Children and Youth	06/08/2021	\$55.00	\$16.80	<u>\$71.80</u>
				\$287.20

Jan-June 2021 Totals

\$5,720.00 \$974.40 \$6,694.40

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

McClure, Rick

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$217.72	\$492.72
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$108.86	\$493.86
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$217.72	<u>\$602.72</u> \$1,589.30

* Mileage based on actual days in Session

McClure, Rick

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$217.72	\$602.72
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$163.29	\$548.29
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$217.72	<u>\$602.72</u> \$1,753.73

* Mileage based on actual days in Session

McClure, Rick

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$217.72	\$602.72
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$217.72	\$602.72
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$217.72	\$602.72
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$108.86	\$328.86
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$217.72	<u>\$602.72</u> \$2,739.74

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

McClure, Rick

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$217.72	\$602.72
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$217.72	\$602.72
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$217.72	\$602.72
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$163.29	<u>\$438.29</u> \$2,246.45

* Mileage based on actual days in Session

McClure, Rick

May

McClure, Rick

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Counties and Municipalities	06/03/2021	\$55.00	\$54.43	\$109.43
2 Aging, Children and Youth	06/08/2021	\$55.00	\$54.43	<u>\$109.43</u> \$218.86

Jan-June 2021 Totals

\$5,500.00 \$3,048.08 \$8,548.08

Taxable Reimbursement by the House Representatives for attending Legislative Committee Meetings

Meeks, Stephen

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$215.92	\$490.92
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$107.96	\$492.96
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$215.92	<u>\$600.92</u> \$1,584.80
* Mileage based on actual days in Session				

Meeks, Stephen

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$215.92	\$600.92
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$161.94	\$546.94
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$215.92	<u>\$600.92</u> \$1,748.78
* Mileage based on actual days in Session				

Meeks, Stephen

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$215.92	\$600.92
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$215.92	\$600.92
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$215.92	\$600.92
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$107.96	\$327.96
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$215.92	<u>\$600.92</u> \$2,731.64
* Mileage based on actual days in Session				

Taxable Reimbursement by the House Representatives for attending Legislative Committee Meetings

Meeks, Stephen

<u>April</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$215.92	\$600.92
	2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$215.92	\$600.92
	3 Regular Session-week 15 7 days meals & incidental expenses/3 days mileage	4/17-4/23/21	\$385.00	\$161.94	\$546.94
	4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$161.94	<u>\$436.94</u>
					\$2,185.72

* Mileage based on actual days in Session

Meeks, Stephen

<u>May</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 LJAC-Educational Institutions	05/13/2021	\$55.00	\$53.98	\$108.98
	2 LJAC-Review of Reports	05/14/2021	\$55.00	\$53.98	\$108.98
	3 ALC-Review	05/18/2021	\$55.00	\$53.98	\$108.98
	4 Legislative Council	05/21/2021	\$55.00	\$53.98	<u>\$108.98</u>
					\$435.92

Meeks, Stephen

<u>June</u>	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 ALC-Review	06/15/2021	\$55.00	\$53.98	\$108.98
	2 ALC-Personnel	06/16/2021	\$55.00	\$53.98	\$108.98
	3 Highway Commission Review	06/17/2021	\$55.00	\$53.98	\$108.98
	4 Legislative Council	06/18/2021	\$55.00	\$53.98	<u>\$108.98</u>
					\$435.92

Jan-June 2021 Totals

\$5,830.00 \$3,292.78 \$9,122.78

McCullough, Tippi Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$12.56	\$287.56
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$6.28	\$391.28
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$12.56	<u>\$397.56</u> \$1,076.40

* Mileage based on actual days in Session

McCullough, Tippi

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$12.56	\$397.56
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$9.42	\$394.42
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$12.56	<u>\$397.56</u> \$1,189.54

* Mileage based on actual days in Session

McCullough, Tippi

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$12.56	\$397.56
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$12.56	\$397.56
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$12.56	\$397.56
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$6.28	\$226.28
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$12.56	<u>\$397.56</u> \$1,816.52

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

McCullough, Tippi

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$12.56	\$397.56
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$12.56	\$397.56
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$12.56	\$397.56
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$9.42	<u>\$284.42</u>
				\$1,477.10

* Mileage based on actual days in Session

McCullough, Tippi

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Administrave Rules	05/06/2021	\$55.00	\$3.14	\$58.14
2 LJAC-Educational Institutions	05/13/2021	\$55.00	\$3.14	\$58.14
3 LJAC-Review of Reports	05/14/2021	\$55.00	\$3.14	\$58.14
4 ALC-Review	05/18/2021	\$55.00	\$3.14	\$58.14
5 Administrative Rules	05/19/2021	\$55.00	\$3.14	\$58.14
6 Legislative Council	05/21/2021	\$55.00	\$3.14	<u>\$58.14</u>
				\$348.84

McCullough, Tippi

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Public Health, Welfare and Labor	06/01/2021	\$55.00	\$3.14	\$58.14
2 LJAC-Educational Institutions	06/03/2021	\$55.00	\$3.14	\$58.14
3 LJAC	06/04/2021	\$55.00	\$3.14	\$58.14
4 Aging, Children and Youth	06/08/2021	\$55.00	\$3.14	\$58.14
5 ALC-Review	06/15/2021	\$55.00	\$3.14	\$58.14
6 ALC-Personnel	06/16/2021	\$55.00	\$3.14	\$58.14
7 Highway Commission Review	06/17/2021	\$55.00	\$3.14	\$58.14
8 Legislative Council	06/18/2021	\$55.00	\$3.14	<u>\$58.14</u>
				\$465.12

Jan-June 2021 Totals

\$6,160.00 \$213.52 \$6,373.52

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Perry, Mark

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$82.44	\$357.44
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$41.22	\$426.22
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$82.44	<u>\$467.44</u> \$1,251.10

* Mileage based on actual days in Session

Perry, Mark

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$82.44	\$467.44
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$61.83	\$446.83
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$82.44	<u>\$467.44</u> \$1,381.71

* Mileage based on actual days in Session

Perry, Mark

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$82.44	\$467.44
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$82.44	\$467.44
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$82.44	\$467.44
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$41.22	\$261.22
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$82.44	<u>\$467.44</u> \$2,130.98

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

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Perry, Mark

April	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
	1 Regular Session-week 13	4/3-4/9/21	\$385.00	\$82.44	\$467.44
	7 days meals & incidental expenses/4 days mileage				
	2 Regular Session-week 14	4/10-4/16/21	\$385.00	\$82.44	\$467.44
	7 days meals & incidental expenses/4 days mileage				
	3 Regular Session-week 15	4/17-4/23/21	\$385.00	\$82.44	\$467.44
	7 days meals & incidental expenses/4 days mileage				
	4 Regular Session-week 16	4/24-4/28/21	\$275.00	\$61.83	<u>\$336.83</u>
	5 days meals & incidental expenses/3 days mileage				\$1,739.15

* Mileage based on actual days in Session

Perry, Mark

May	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Perry, Mark

June	<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
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Jan-June 2021 Totals

\$5,390.00 \$1,112.94 \$6,502.94

Ray, David
January

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings					
<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>	
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$87.36	\$362.36	
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$43.68	\$428.68	
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$87.36	<u>\$472.36</u>	
				\$1,263.40	

* Mileage based on actual days in Session

Ray, David
February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>	
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$87.36	\$472.36	
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$65.52	\$450.52	
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00	
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$87.36	<u>\$472.36</u>	
				\$1,395.24	

* Mileage based on actual days in Session

Ray, David
March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>	
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$87.36	\$472.36	
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$87.36	\$472.36	
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$87.36	\$472.36	
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$43.68	\$263.68	
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$87.36	<u>\$472.36</u>	
				\$2,153.12	

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Ray, David

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$87.36	\$472.36
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$87.36	\$472.36
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$87.36	\$472.36
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$65.52	<u>\$340.52</u>
				\$1,757.60

* Mileage based on actual days in Session

Ray, David

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 ALC-PEER	05/18/2021	\$55.00	\$21.84	\$76.84
2 ALC-Review	05/18/2021	\$0.00	\$0.00	\$0.00
3 Highway Commission Review	05/18/2021	\$0.00	\$0.00	\$0.00
4 ALC-Policy Making	05/19/2021	\$55.00	\$21.84	\$76.84
5 Administrative Rules	05/19/2021	\$0.00	\$0.00	\$0.00
6 Legislative Council	05/21/2021	\$55.00	\$21.84	<u>\$76.84</u>
				\$230.52

Ray, David

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Public Health, Welfare and Labor	06/01/2021	\$55.00	\$21.84	\$76.84
2 LJAC	06/04/2021	\$55.00	\$21.84	\$76.84
3 Aging, Children and Youth	06/08/2021	\$55.00	\$21.84	\$76.84
4 ALC-Review	06/15/2021	\$55.00	\$21.84	\$76.84
5 Administrative Rules	06/16/2021	\$55.00	\$21.84	\$76.84
6 ALC-Executive Committee	06/17/2021	\$55.00	\$21.84	\$76.84
7 Highway Commission Review	06/17/2021	\$0.00	\$0.00	\$0.00
8 Legislative Council	06/18/2021	\$55.00	\$21.84	<u>\$76.84</u>
				\$537.88

Jan-June 2021 Totals

\$5,940.00 \$1,397.76 \$7,337.76

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Scott, Jamie

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$14.32	\$289.32
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$7.16	\$392.16
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$14.32	<u>\$399.32</u> \$1,080.80

* Mileage based on actual days in Session

Scott, Jamie

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$14.32	\$399.32
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$10.74	\$395.74
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$14.32	<u>\$399.32</u> \$1,194.38

* Mileage based on actual days in Session

Scott, Jamie

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$14.32	\$399.32
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$14.32	\$399.32
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$14.32	\$399.32
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$7.16	\$227.16
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$14.32	<u>\$399.32</u> \$1,824.44

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Scott, Jamie

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$14.32	\$399.32
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$14.32	\$399.32
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$14.32	\$399.32
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$10.74	<u>\$285.74</u> \$1,483.70

* Mileage based on actual days in Session

Scott, Jamie

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Review of Reports	05/14/2021	\$55.00	\$3.58	\$58.58
2 ALC-Review	05/18/2021	\$55.00	\$3.58	\$58.58
3 Administrative Rules	05/19/2021	\$55.00	\$3.58	\$58.58
4 Legislative Council	05/21/2021	\$55.00	\$3.58	<u>\$58.58</u> \$234.32

Scott, Jamie

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Girls State	06/01/2021	\$55.00	\$3.58	\$58.58
2 LJAC	06/04/2021	\$55.00	\$3.58	\$58.58
3 ALC-PEER	06/15/2021	\$55.00	\$3.58	\$58.58
4 ALC-Personnel	06/16/2021	\$55.00	\$3.58	\$58.58
5 Legislative Council	06/18/2021	\$55.00	\$3.58	<u>\$58.58</u> \$292.90

Jan-June 2021 Totals

\$5,885.00 \$225.54 \$6,110.54

Springer Joy
January

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$8.56	\$283.56
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$4.28	\$389.28
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$8.56	<u>\$393.56</u> \$1,066.40

* Mileage based on actual days in Session

Springer Joy
February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$8.56	\$393.56
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$6.42	\$391.42
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$8.56	<u>\$393.56</u> \$1,178.54

* Mileage based on actual days in Session

Springer Joy
March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$8.56	\$393.56
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$8.56	\$393.56
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$8.56	\$393.56
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$4.28	\$224.28
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$8.56	<u>\$393.56</u> \$1,798.52

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Springer Joy

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$8.56	\$393.56
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$8.56	\$393.56
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$8.56	\$393.56
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$6.42	<u>\$281.42</u> \$1,462.10

* Mileage based on actual days in Session

Springer Joy

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Review of Reports	05/14/2021	\$55.00	\$2.14	\$57.14

Springer Joy

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 ALC-PEER	06/15/2021	\$55.00	\$2.14	\$57.14
2 Legislative Council	06/18/2021	\$55.00	\$2.14	<u>\$57.14</u> \$114.28

Jan-June 2021 Totals

\$3,355.00 \$77.04 \$3,432.04

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Wing, Carlton

January

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 1 5 days meals & incidental expenses/4 days mileage	1/11-1/15/21	\$275.00	\$38.52	\$313.52
2 Regular Session-week 2 7 days meals & incidental expenses/2 days mileage	1/16-1/22/21	\$385.00	\$19.26	\$404.26
3 Regular Session-week 3 7 days meals & incidental expenses/4 days mileage	1/23-1/29/21	\$385.00	\$38.52	<u>\$423.52</u> \$1,141.30

* Mileage based on actual days in Session

Wing, Carlton

February

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 4 7 days meals & incidental expenses/4 days mileage	1/31-2/5/21	\$385.00	\$38.52	\$423.52
2 Regular Session-week 5 7 days meals & incidental expenses/3 days mileage	2/6-2/12/21	\$385.00	\$28.89	\$413.89
3 Regular Session-week 6 snow week	2/13-2/19/21	\$0.00	\$0.00	\$0.00
4 Regular Session-week 7 7 days meals & incidental expenses/4 days mileage	2/20-2/26/21	\$385.00	\$38.52	<u>\$423.52</u> \$1,260.93

* Mileage based on actual days in Session

Wing, Carlton

March

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 8 7 days meals & incidental expenses/4 days mileage	2/27-3/5/21	\$385.00	\$38.52	\$423.52
2 Regular Session-week 9 7 days meals & incidental expenses/4 days mileage	3/6-3/12/21	\$385.00	\$38.52	\$423.52
3 Regular Session-week 10 7 days meals & incidental expenses/4 days mileage	3/13-3/19/21	\$385.00	\$38.52	\$423.52
4 Regular Session-week 11 (Spring Break) 4 days meals & incidental expenses/2 days mileage	3/20-3/26/21	\$220.00	\$19.26	\$239.26
5 Regular Session-week 12 7 days meals & incidental expenses/4 days mileage	3/27-4/2/21	\$385.00	\$38.52	<u>\$423.52</u> \$1,933.34

* Mileage based on actual days in Session

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

Wing, Carlton

April

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Regular Session-week 13 7 days meals & incidental expenses/4 days mileage	4/3-4/9/21	\$385.00	\$38.52	\$423.52
2 Regular Session-week 14 7 days meals & incidental expenses/4 days mileage	4/10-4/16/21	\$385.00	\$38.52	\$423.52
3 Regular Session-week 15 7 days meals & incidental expenses/4 days mileage	4/17-4/23/21	\$385.00	\$38.52	\$423.52
4 Regular Session-week 16 5 days meals & incidental expenses/3 days mileage	4/24-4/28/21	\$275.00	\$28.89	<u>\$303.89</u>
				\$1,574.45

* Mileage based on actual days in Session

Wing, Carlton

May

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 LJAC-Review of Reports	05/14/2021	\$55.00	\$9.63	\$64.63
2 Legislative Council	05/21/2021	\$55.00	\$9.63	<u>\$64.63</u>
				\$129.26

Wing, Carlton

June

<u>Meeting</u>	<u>Date</u>	<u>Per Diem</u>	<u>Mileage</u>	<u>Total</u>
1 Public Health, Welfare and Labor	06/01/2021	\$55.00	\$9.63	\$64.63
2 ALC-Review	06/15/2021	\$55.00	\$9.63	<u>\$64.63</u>
				\$129.26

Jan-June 2021 Totals

\$5,610.00 \$558.54 \$6,168.54

Taxable Reimbursement by the House of Representatives for attending Legislative Committee Meetings

June 2021

	<u>Meeting</u>	<u>Date</u>	<u>Reduced Per Diem</u>	<u>Mileage</u>	<u>Total</u>
Beaty, Jr. Howard	Joint Energy-El Dorado	06/23/2021	\$55.00	\$50.85	\$105.85