

Employer of Lobbyist Report

General Information - 24-4

1st Quarter 2013

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

Employer General Information

Employer Name BP Exploration Alaska Inc.

Mailing Address 900 E Benson Blvd.

City Anchorage

State Alaska

Zip Code 99508

Country United States

Phone Number 9075645465

Fax Number

E-mail phil.cochrane@bp.com

Employer Gifts

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

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

Notice of Termination

Lobbyist	Date of Termination
Quesnel, Paul A	
Syring, Paul D	

Lobbying Interests and Nature/Interest of Employer

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

Oil and Gas related issues.

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

Oil and gas exploration and development; fields management.

Schedule A General Information

First Name Paul

Middle Name Alexander

Last Name Quesnel

Lobbyist Expenditures

	Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date (1) + (2) = (3)
Food and Beverage	7793.00	0.00	7793.00
Living Accommodations	8694.00	0.00	8694.00
Travel	7305.00	0.00	7305.00
Other Expenses	4631.00	0.00	4631.00
Total Expenses	28423.00	0.00	28423.00

Lobbyist Compensation

	Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date (1) + (2) = (3)
Fee Or Salary	110000.00	0.00	110000.00
Other Compensation	0.00	0.00	0.00
Total Compensation	110000.00	0.00	110000.00

Other Expenses or Compensation

Describe other expenses or other compensation

Other expenses included ground transportation, office supplies, cell phone replacement and monthly use charges, publications, parking, laundry and similar miscellaneous business/travel costs.

Schedule A General Information

First Name Paul

Middle Name Douglas

Last Name Syring

Lobbyist Expenditures

	Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date (1) + (2) = (3)
Food and Beverage	3007.00	0.00	3007.00
Living Accommodations	8697.00	0.00	8697.00
Travel	7083.00	0.00	7083.00
Other Expenses	2245.00	0.00	2245.00
Total Expenses	21032.00	0.00	21032.00

Lobbyist Compensation

	Amount this Reporting Period (1)	Year-to-Date Totals from Last Report (2)	New Totals Year-to-Date (1) + (2) = (3)
Fee Or Salary	39629.00	0.00	39629.00
Other Compensation	0.00	0.00	0.00
Total Compensation	39629.00	0.00	39629.00

Other Expenses or Compensation

Describe other expenses or other compensation

Other expenses include telecommunications, tips, ground transportation, laundry and parking.

Schedule B General Information

Employers Name BP Exploration Alaska Inc.

In-House Lobbying Cost

Date	Employee Name	Compensation or Purpose of Expenditure	Amount
03/31/2013	Phil Cochrane	1Q Compensation-lobbying activities	1,114.00
03/31/2013	Phil Cochrane	1Q Compensation-lobbying support	4,032.00
03/31/2013	John Minge	1Q Compensation-lobbying activities	1,386.00
03/31/2013	Dawn Patience	1Q Compensation-lobbying activities	75.00
03/31/2013	Dawn Patience	1Q Compensation-lobbying support	2,090.00
03/31/2013	Kevin Swanson	1Q Compensation-lobbying support	10,664.00
03/31/2013	Janet Weiss	1Q Compensation-lobbying activities	855.00
03/31/2013	Tom Williams	1Q Compensation-lobbying activities	1,160.00

Date	Employee Name	Compensation or Purpose of Expenditure	Amount
03/31/2013	Tom Williams	1Q Compensation-lobbying support	23,019.00
03/31/2013	Dave VanTuyl	1Q Compensation-lobbying activities	794.00
03/31/2013	Clay Beethe	1Q Compensation-lobbying activities	222.00
03/31/2013	Clay Beethe	1Q Compensation-lobbying support	1,111.00
03/31/2013	Damian Bilbao	1Q Compensation-lobbying activities	630.00
03/31/2013	Damian Bilbao	1Q Compensation-lobbying support	3780
03/31/2013	Greg Youngmun	1Q Compensation-lobbying activities	640.00

TOTAL In-House Lobbying Costs 51572.00

Outsourced Lobbying Cost

Date	Payee/Vendor Name	Payee/Vendor Address	Purpose of Expenditure	Amount
01/31/2013	AEL&P	Juneau, AK	Leg' Office Jan electric (est)	200.00
02/28/2013	AEL&P	Juneau, AK	Leg' Office Jan electric (est)	200.00
03/31/2013	AEL&P	Juneau, AK	Leg' Office Jan electric (est)	200.00
01/31/2013	GCI	Anchorage, AK	Leg' office phones/cable/internet	681.00
02/28/2013	GCI	Anchorage, AK	Leg' office phones/cable/internet	519.00
03/31/2013	GCI	Anchorage, AK	Leg' office phones/cable/internet	530.00
03/27/2013	GCI	Anchorage, AK	Leg' office new conference phone	534.00
01/31/2013	Goldstein Properties	Juneau, AK	Leg' office mo. lease	1,659.00
02/28/2013	Goldstein Properties	Juneau, AK	Leg' office mo. lease	1,659.00
03/31/2013	Goldstein Properties	Juneau, AK	Leg' office mo. lease	1,659.00
01/16/2013	Baranof Hotel	Juneau, AK	BP Staff Lodging	334.00
02/07/2013	Baranof Hotel	Juneau, AK	BP Staff Lodging	536.00
02/19/2013	Travelodge	Juneau, AK	BP Staff Lodging	244.00
02/20/2013	Travelodge	Juneau, AK	BP Staff Lodging	244.00
02/19/2013	Baranof Hotel	Juneau, AK	BP Staff Lodging	167.00
02/25/2013	Baranof Hotel	Juneau, AK	BP Staff Lodging	167.00
03/04/2013	Baranof Hotel	Juneau, AK	BP Staff Lodging	334.00
03/28/2013	Baranof Hotel	Juneau, AK	BP Staff Lodging	184.00

Date	Payee/Vendor Name	Payee/Vendor Address	Purpose of Expenditure	Amount
01/31/2013	NMS Leasing	Anchorage, AK	Leg Office support staff	10,700.00
02/28/2013	NMS Leasing	Anchorage, AK	Leg Office support staff	8,920.00
03/31/2013	NMS Leasing	Anchorage, AK	Leg Office support staff	7,930.00
01/14/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	1,545.00
01/16/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	1,138.00
02/07/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	1,599.00
02/13/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	515.00
02/19/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	1,529.00
02/25/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	515.00
02/28/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	569.00
03/04/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	1,084.00
03/21/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	542.00
03/28/2013	CW Travel	Anchorage, AK	BP Staff-Juneau travel	569.00
01/09/2013	Miner's Postal	Juneau, AK	Leg' office-postage	5.00
03/13/2013	Super Bear	Juneau, AK	Leg office-food supplies	5.00
03/31/2013	Fred Meyer	Juneau, AK	1Q Leg Office Supplies	64.00
01/22/2013	Ben Franklin	Juneau, AK	Leg Office Misc. supplies	10.00
03/31/2013	FedEx	Memphis, TN	1Q Leg Office Shipping	77.00
01/16/2013	Foodland	Juneau, AK	Leg Office food & supplies	42.00
01/28/2013	Copy Works	Juneau, AK	Leg Office copy paper	26.00
03/25/2013	Office Max	Juneau, AK	Leg Office office supplies	31.00
02/08/2013	Breeze inn	Juneau, AK	Leg office snacks	18.00
03/05/2013	Office Plus	Juneau, AK	Leg Office office supplies	62.00
01/31/2013	Home Depot	Juneau, AK	Leg Office Misc. supplies	196.00
01/09/2013	USPS	Juneau, AK	Leg office-postage supplies	63.00
01/30/2013	TGB Office Solutions	Juneau, AK	Leg office networking repair	197.00
03/06/2013	Alaska Budget Report	Juneau, AK	Subscription	2,097.00
03/31/2013	Zephyr's	Juneau, Ak	1Q Meals	778.00

Date	Payee/Vendor Name	Payee/Vendor Address	Purpose of Expenditure	Amount
03/21/2013	Sprazzo	Juneau, AK	Meal	154.00
03/31/2013	Baranof	Juneau, AK	1Q Meals-Bilbao	92.00

TOTAL Outsourced Lobbying Costs 51123.00

Lobbying Cost Totals

Total This Period 102695.00

Total From Last Report 0.00

Cumulative Total To Date 102695.00

Certification

Full Name	Role	Required	Certified	Date
Cochrane, Phil	Employer	Yes	Yes	5/16/2013
Sheridan, Donna	Preparer	No	Yes	5/16/2013