
**ALASKA LEGISLATURE
2015 SALARY AND
BUSINESS EXPENSE
REPORT**

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ALASKA LEGISLATURE 2015 SALARY AND BUSINESS EXPENSE REPORT

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This report includes amounts paid to Legislators and legislative directors, or to third parties on their behalf, during calendar year 2015, by:

**Legislative Affairs Agency and
Division of Legislative Audit**

ALASKA LEGISLATURE 2015 SALARY AND BUSINESS EXPENSE REPORT

SALARY

1. Salary (Part A, column six)

The Alaska State Officers Compensation Commission sets salaries for Legislators. Each member of the Legislature is entitled to a salary of \$4,200 per month or \$50,400 per year. The President of the Senate and the Speaker of the House of Representatives are each entitled to an additional \$500 a year during tenure of office. These annual salaries are reflected in this report.

- a. Salary amounts for Presiding Officers should not be compared with other Legislators as they receive an additional \$500 annually.

BUSINESS EXPENSE

Legislators expend funds during the calendar year in the performance of their duties. The majority of these expenses are paid directly to third parties. The remainder are reimbursed to Legislators for receipted expenditures.

2. Business Expense Allowance (Part A, column five)

Legislators receive an annual allowance for postage, stationery, stenographic services and other expenses. Senators receive up to \$20,000 and Representatives receive up to \$16,000. The allowance is administered under an accountable plan, which means all invoices and receipts are turned into the Legislative Affairs Agency for expenditure or reimbursement, respectively.

3. Relocation Expense Reimbursement (Part A, column two)

Legislative Council policy provides that the 57 Legislators who are required to move to and from Juneau for the 90 day session be reimbursed for those relocation expenses. This reimbursement or payment of expenses covers the cost of transportation to the State Capital for a Legislator, as well as any spouse and/or dependents, and personal household goods up to 10,000 pounds. The cost varies depending on the method(s) of transportation available to a Legislator and the weight of personal goods that a Legislator needs to relocate for session. For instance, it is more expensive to ship a car by trailer or van than to drive a vehicle to Juneau. Legislators relocating their family are allowed to move two vehicles. Relocation expenses are also covered for a special session of the Legislature.

- a. Relocation expenses from one individual Legislator to another vary greatly due to the distance and limited shipping and travel methods available from the more remote parts of Alaska to the State Capital. As such, relocation expenses for Legislators from different districts should not be compared.
- b. Legislators may or may not relocate their families to Juneau for the session. The relocation expenses for Legislators with large families should not be compared to single Legislators, Legislators with small families, or Legislators who choose not to relocate their families to Juneau for the session.

PER DIEM REIMBURSEMENTS

4. Session Per Diem Reimbursement (Part A, column four)

Legislators are reimbursed per diem for lodging and meal expenses during a session. During the regular session held in the capital city, the 57 Legislators whose place of permanent residence is not Juneau were reimbursed \$237 per day from January 20, 2015 through February 28, 2015, and \$223 per day from March 1, 2015 through April 27, 2015. Juneau Legislators received \$177.75 and \$167.25 per day, respectively. In 2015, the 29th Legislature convened for 98 days in regular session.

- a. Regular session per diem amounts received by Juneau Legislators should not be compared to session per diem amounts received by Legislators whose place of permanent residence is not Juneau as the daily rates are lower for Juneau Legislators.

The 29th Legislature convened in three Special Sessions. The first Special Session ran from April 28, 2015 through May 21, 2015, and lasted for 24 days. There was an extended recess and the per diem rate varied depending on location of meetings. The Juneau per diem rate was \$223 per day through April 30, then went up to \$249 on May 1. Juneau Legislators received \$167.25 and \$186.75, respectively.

The second Special Session of the 29th Legislature ran from May 21, 2015 through June 11, 2015, and was held in Anchorage. The Anchorage per diem rate was \$292 per day, and Anchorage Legislators received \$219 per day, 75% of the full Anchorage per diem rate.

The third Special Session of the 29th Legislature was held in Juneau from October 24, 2015 to November 6, 2015, and lasted for 14 days. The Juneau per diem rate was \$223 per day, and Juneau Legislators received \$167.25, or 75% of the full Juneau per diem rate.

5. Short Term Per Diem Reimbursement - varies depending on location and time of year (Part A, column one)

Legislators in travel status to a place other than their place of permanent residence are reimbursed a short term per diem rate or actual lodging expenses plus a meal allowance to cover costs associated with their business travel.

- a. Legislators have differing official responsibilities and their travel and mileage reimbursement figures vary greatly.

6. Other Business Expense Reimbursements (Part A, column one)

Legislators are entitled to be reimbursed for conference fees, business phone calls made while in travel status, or other business expenses. Receipts are submitted to LAA for reimbursement or direct payments are made to third parties.

PART A

Total Payments

2015 Alaska Legislature Salary and Business Expense Report

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
BISHOP, CLICK	4,284.61	1,561.30	5,845.91	28,052.00	15,901.92	50,400.00	50,400.00
CHENAULT, MIKE	27,158.49	3,735.86	30,894.35	33,102.00	8,585.59	50,900.00	50,900.00
CLAMAN, MATT	2,183.02	2,787.23	4,970.25	24,421.00	15,697.70	50,400.00	50,400.00
COGHILL, JOHN	19,213.33	3,561.22	22,774.55	33,793.00	16,761.25	50,400.00	50,400.00
COLVER, JIM	9,479.26	4,452.00	13,931.26	27,132.00	15,660.32	50,400.00	50,400.00
COSTELLO, MIA	2,621.15	2,358.80	4,979.95	25,759.00	20,000.00	50,400.00	50,400.00
DRUMMOND, HARRIET	3,786.73	6,028.25	9,814.98	25,982.00	9,074.26	50,400.00	50,400.00
DUNLEAVY, MIKE	2,661.36	116.60	2,777.96	25,982.00	16,455.52	50,400.00	50,400.00
EDGMON, BRYCE	10,166.57	6,530.89	16,697.46	30,208.00	10,897.90	50,400.00	50,400.00
EGAN, DENNIS	2,110.39	0.00	2,110.39	19,356.25	3,846.58	50,400.00	50,400.00
ELLIS, JOHNNY	2,739.34	2,606.43	5,345.77	25,982.00	7,061.82	50,400.00	50,400.00
FOSTER, NEAL	5,138.69	8,325.65	13,464.34	33,086.00	16,000.00	50,400.00	50,400.00
GARA, LES	1,977.18	3,290.22	5,267.40	25,142.00	13,343.81	50,400.00	50,400.00
GARDNER, ALBERTA	1,921.25	3,835.95	5,757.20	25,536.00	19,468.89	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
GATTIS, LYNN	6,145.93	4,229.63	10,375.56	26,231.00	15,929.42	50,400.00	50,400.00
GIESSEL, CATHERINE	4,849.91	2,729.25	7,579.16	25,718.00	14,415.66	50,400.00	50,400.00
GRUENBERG, MAX	1,425.90	5,781.85	7,207.75	25,536.00	6,365.52	50,400.00	50,400.00
GUTTENBERG, DAVID	6,584.78	3,444.78	10,029.56	30,070.00	16,000.00	50,400.00	50,400.00
HAWKER, MICHAEL	1,152.74	3,523.29	4,676.03	25,536.00	7,652.24	50,400.00	50,400.00
HERRON, BOB	33,616.33	7,964.41	41,580.74	32,297.00	13,630.68	50,400.00	50,400.00
HOFFMAN, LYMAN	11,862.16	7,858.05	19,720.21	28,560.00	19,725.67	50,400.00	50,400.00
HUGGINS, CHARLES	8,281.96	4,243.06	12,525.02	31,058.00	20,000.00	50,400.00	50,400.00
HUGHES, SHELLEY	1,606.10	3,122.70	4,728.80	24,867.00	15,841.70	50,400.00	50,400.00
JOHNSON, CRAIG	6,278.10	4,886.20	11,164.30	25,759.00	5,112.37	50,400.00	50,400.00
JOSEPHSON, ANDREW	2,769.40	4,902.03	7,671.43	25,982.00	16,000.00	50,400.00	50,400.00
KAWASAKI, SCOTT	11,137.07	3,888.20	15,025.27	33,904.00	15,917.60	50,400.00	50,400.00
KELLER, WES	10,175.64	5,276.81	15,452.45	27,734.00	11,894.33	50,400.00	50,400.00
KELLY, PETE	8,522.19	7,233.87	15,756.06	34,184.00	4,951.33	50,400.00	50,400.00
KITO III, SAM	12,222.43	0.00	12,222.43	26,565.00	16,000.00	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
KREISS-TOMKINS, JONATHAN	5,131.28	943.72	6,075.00	31,742.00	16,000.00	50,400.00	50,400.00
LEDOUX, GABRIELLE	6,263.03	3,963.70	10,226.73	25,982.00	16,000.00	50,400.00	50,400.00
LYNN, BOB	1,650.63	4,085.67	5,736.30	25,759.00	8,007.62	50,400.00	50,400.00
MACKINNON, ANNA	5,696.35	3,620.13	9,316.48	25,982.00	15,880.14	50,400.00	50,400.00
MCGUIRE, LESIL	39,908.24	3,452.40	43,360.64	30,876.00	20,000.00	50,400.00	50,400.00
MEYER, KEVIN	7,246.27	4,442.58	11,688.85	26,729.00	15,705.19	50,900.00	50,900.00
MICCICHE, PETER	5,105.05	4,227.46	9,332.51	27,803.00	10,292.62	50,400.00	50,400.00
MILLETT, CHARISSE	18,948.74	4,539.51	23,488.25	28,472.00	15,529.82	50,400.00	50,400.00
MUÑOZ, CATHY	4,098.11	0.00	4,098.11	22,675.50	15,186.27	50,400.00	50,400.00
NAGEAK, BEN	17,719.28	3,326.72	21,046.00	32,904.00	9,580.85	50,400.00	50,400.00
NEUMAN, MARK	10,343.99	5,759.64	16,103.63	33,706.00	10,925.70	50,400.00	50,400.00
OLSON, DONNY	18,723.05	46,048.05	64,771.10	37,044.00	20,000.00	50,400.00	50,400.00
OLSON, KURT	10,204.41	5,251.71	15,456.12	32,938.00	9,068.97	50,400.00	50,400.00
ORTIZ, DAN	5,304.33	4,192.80	9,497.13	31,195.00	16,000.00	50,400.00	50,400.00
PRUITT, LANCE	4,470.54	4,000.44	8,470.98	25,313.00	13,643.87	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
REINBOLD, LORA	3,834.21	5,086.19	8,920.40	25,759.00	14,306.51	50,400.00	50,400.00
SADDLER, DAN	5,636.76	6,607.89	12,244.65	25,982.00	15,720.93	50,400.00	50,400.00
SEATON, PAUL	8,799.58	4,834.14	13,633.72	28,387.00	10,405.49	50,400.00	50,400.00
STEDMAN, BERT	28,056.48	1,526.63	29,583.11	35,768.00	16,863.40	50,400.00	50,400.00
STEVENS, GARY	24,417.26	6,700.58	31,117.84	31,851.00	19,986.29	50,400.00	50,400.00
STOLTZE, BILL	9,509.65	3,484.86	12,994.51	25,982.00	19,799.43	50,400.00	50,400.00
STUTES, LOUISE	4,113.60	7,791.73	11,905.33	31,445.00	13,703.05	50,400.00	50,400.00
TALERICO, DAVID	2,432.81	4,178.15	6,610.96	28,095.00	4,814.03	50,400.00	50,400.00
TARR, GERAN	4,506.34	3,809.96	8,316.30	26,729.00	16,000.00	50,400.00	50,400.00
THOMPSON, STEVE	8,031.80	5,209.21	13,241.01	33,365.00	4,359.19	50,400.00	50,400.00
TILTON, CATHY	1,125.93	3,532.97	4,658.90	25,759.00	7,667.10	50,400.00	50,400.00
TUCK, CHRIS	2,618.15	1,875.19	4,493.34	26,532.00	16,000.00	50,400.00	50,400.00
VAZQUEZ, ELIZABETH	5,947.23	4,378.79	10,326.02	25,759.00	16,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	1,928.88	2,981.49	4,910.37	25,759.00	17,786.20	50,400.00	50,400.00
WILSON, TAMMIE	2,009.43	1,723.46	3,732.89	31,428.00	6,657.82	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
WOOL, ADAM	1,422.05	7,461.60	8,883.65	26,980.00	16,000.00	50,400.00	50,400.00

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DIRECTOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
CURTIS, KRISTIN Legislative Auditor, Division of Legislative Audit	7,438.52	0.00	7,438.52	0.00	0.00	0.00	147,108.00	147,108.00
GARDNER, DOUGLAS Director, Division of Legal Services, LAA	9,401.56	0.00	9,401.56	0.00	0.00	0.00	164,622.00	164,622.00
LORD-JENKINS, LINDA Ombudsman, Office of the Ombudsman	5,616.40	0.00	5,616.40	0.00	0.00	0.00	106,279.50	106,279.50
TEAL, DAVID Director, Division of Legislative Finance	17,873.80	0.00	17,873.80	0.00	0.00	0.00	169,018.00	169,018.00
VARNI, PAM Executive Director, LAA	21,377.59	0.00	21,377.59	0.00	0.00	0.00	177,645.35	177,645.35
WINSTON, TAYLOR Director, Office of Victims Rights	4,947.94	0.00	4,947.94	0.00	0.00	0.00	126,018.00	126,018.00

PART B

Payments By Calendar Year

2015 Alaska Legislature Salary and Business Expense Report

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
BISHOP, CLICK	2014	374.51	0.00	374.51	0.00	0.00	0.00	
	2015	3,910.10	1,561.30	5,471.40	28,052.00	15,901.92	50,400.00	50,400.00
		<u>4,284.61</u>	<u>1,561.30</u>	5,845.91	28,052.00	15,901.92	50,400.00	50,400.00
CHENAULT, MIKE	2014	3,158.32	0.00	3,158.32	0.00	0.00	0.00	
	2015	24,000.17	3,735.86	27,736.03	33,102.00	8,585.59	50,900.00	50,900.00
		<u>27,158.49</u>	<u>3,735.86</u>	30,894.35	33,102.00	8,585.59	50,900.00	50,900.00
CLAMAN, MATT	2015	2,183.02	2,787.23	4,970.25	24,421.00	15,697.70	50,400.00	50,400.00
		<u>2,183.02</u>	<u>2,787.23</u>	4,970.25	24,421.00	15,697.70	50,400.00	50,400.00
COGHILL, JOHN	2014	127.85	0.00	127.85	0.00	0.00	0.00	
	2015	19,085.48	3,561.22	22,646.70	33,793.00	16,761.25	50,400.00	50,400.00
		<u>19,213.33</u>	<u>3,561.22</u>	22,774.55	33,793.00	16,761.25	50,400.00	50,400.00
COLVER, JIM	2015	9,479.26	4,452.00	13,931.26	27,132.00	15,660.32	50,400.00	50,400.00
		<u>9,479.26</u>	<u>4,452.00</u>	13,931.26	27,132.00	15,660.32	50,400.00	50,400.00
COSTELLO, MIA	2015	2,621.15	2,358.80	4,979.95	25,759.00	20,000.00	50,400.00	50,400.00
		<u>2,621.15</u>	<u>2,358.80</u>	4,979.95	25,759.00	20,000.00	50,400.00	50,400.00
DRUMMOND, HARRIET	2015	3,786.73	6,028.25	9,814.98	25,982.00	9,074.26	50,400.00	50,400.00
		<u>3,786.73</u>	<u>6,028.25</u>	9,814.98	25,982.00	9,074.26	50,400.00	50,400.00
DUNLEAVY, MIKE	2015	2,661.36	116.60	2,777.96	25,982.00	16,455.52	50,400.00	50,400.00
		<u>2,661.36</u>	<u>116.60</u>	2,777.96	25,982.00	16,455.52	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
EDGMON, BRYCE	2015	10,166.57	6,530.89	16,697.46	30,208.00	10,897.90	50,400.00	50,400.00
		<u>10,166.57</u>	<u>6,530.89</u>	16,697.46	30,208.00	10,897.90	<u>50,400.00</u>	50,400.00
EGAN, DENNIS	2015	2,110.39	0.00	2,110.39	19,356.25	3,846.58	50,400.00	50,400.00
		<u>2,110.39</u>	<u>0.00</u>	2,110.39	19,356.25	3,846.58	<u>50,400.00</u>	50,400.00
ELLIS, JOHNNY	2014	888.81	0.00	888.81	0.00	0.00	0.00	
	2015	1,850.53	2,606.43	4,456.96	25,982.00	7,061.82	50,400.00	50,400.00
		<u>2,739.34</u>	<u>2,606.43</u>	5,345.77	25,982.00	7,061.82	<u>50,400.00</u>	50,400.00
FOSTER, NEAL	2015	5,138.69	8,325.65	13,464.34	33,086.00	16,000.00	50,400.00	50,400.00
		<u>5,138.69</u>	<u>8,325.65</u>	13,464.34	33,086.00	16,000.00	<u>50,400.00</u>	50,400.00
GARA, LES	2015	1,977.18	3,290.22	5,267.40	25,142.00	13,343.81	50,400.00	50,400.00
		<u>1,977.18</u>	<u>3,290.22</u>	5,267.40	25,142.00	13,343.81	<u>50,400.00</u>	50,400.00
GARDNER, ALBERTA	2015	1,921.25	3,835.95	5,757.20	25,536.00	19,468.89	50,400.00	50,400.00
		<u>1,921.25</u>	<u>3,835.95</u>	5,757.20	25,536.00	19,468.89	<u>50,400.00</u>	50,400.00
GATTIS, LYNN	2014	2,358.41	0.00	2,358.41	0.00	0.00	0.00	
	2015	3,787.52	4,229.63	8,017.15	26,231.00	15,929.42	50,400.00	50,400.00
		<u>6,145.93</u>	<u>4,229.63</u>	10,375.56	26,231.00	15,929.42	<u>50,400.00</u>	50,400.00
GIESSEL, CATHERINE	2015	4,849.91	2,729.25	7,579.16	25,718.00	14,415.66	50,400.00	50,400.00
		<u>4,849.91</u>	<u>2,729.25</u>	7,579.16	25,718.00	14,415.66	<u>50,400.00</u>	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
GRUENBERG, MAX	2015	1,425.90	5,781.85	7,207.75	25,536.00	6,365.52	50,400.00	50,400.00
		<u>1,425.90</u>	<u>5,781.85</u>	<u>7,207.75</u>	<u>25,536.00</u>	<u>6,365.52</u>	<u>50,400.00</u>	<u>50,400.00</u>
GUTTENBERG, DAVID	2014	500.00	0.00	500.00	0.00	0.00	0.00	
	2015	6,084.78	3,444.78	9,529.56	30,070.00	16,000.00	50,400.00	50,400.00
		<u>6,584.78</u>	<u>3,444.78</u>	<u>10,029.56</u>	<u>30,070.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
HAWKER, MICHAEL	2015	1,152.74	3,523.29	4,676.03	25,536.00	7,652.24	50,400.00	50,400.00
		<u>1,152.74</u>	<u>3,523.29</u>	<u>4,676.03</u>	<u>25,536.00</u>	<u>7,652.24</u>	<u>50,400.00</u>	<u>50,400.00</u>
HERRON, BOB	2014	331.15	0.00	331.15	0.00	0.00	0.00	
	2015	33,285.18	7,964.41	41,249.59	32,297.00	13,630.68	50,400.00	50,400.00
		<u>33,616.33</u>	<u>7,964.41</u>	<u>41,580.74</u>	<u>32,297.00</u>	<u>13,630.68</u>	<u>50,400.00</u>	<u>50,400.00</u>
HOFFMAN, LYMAN	2014	1,618.84	0.00	1,618.84	0.00	0.00	0.00	
	2015	10,243.32	7,858.05	18,101.37	28,560.00	19,725.67	50,400.00	50,400.00
		<u>11,862.16</u>	<u>7,858.05</u>	<u>19,720.21</u>	<u>28,560.00</u>	<u>19,725.67</u>	<u>50,400.00</u>	<u>50,400.00</u>
HUGGINS, CHARLES	2014	1,235.79	0.00	1,235.79	0.00	0.00	0.00	
	2015	7,046.17	4,243.06	11,289.23	31,058.00	20,000.00	50,400.00	50,400.00
		<u>8,281.96</u>	<u>4,243.06</u>	<u>12,525.02</u>	<u>31,058.00</u>	<u>20,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
HUGHES, SHELLEY	2015	1,606.10	3,122.70	4,728.80	24,867.00	15,841.70	50,400.00	50,400.00
		<u>1,606.10</u>	<u>3,122.70</u>	<u>4,728.80</u>	<u>24,867.00</u>	<u>15,841.70</u>	<u>50,400.00</u>	<u>50,400.00</u>
JOHNSON, CRAIG	2015	6,278.10	4,886.20	11,164.30	25,759.00	5,112.37	50,400.00	50,400.00
		<u>6,278.10</u>	<u>4,886.20</u>	<u>11,164.30</u>	<u>25,759.00</u>	<u>5,112.37</u>	<u>50,400.00</u>	<u>50,400.00</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
JOSEPHSON, ANDREW	2015	2,769.40	4,902.03	7,671.43	25,982.00	16,000.00	50,400.00	50,400.00
		<u>2,769.40</u>	<u>4,902.03</u>	<u>7,671.43</u>	<u>25,982.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
KAWASAKI, SCOTT	2015	11,137.07	3,888.20	15,025.27	33,904.00	15,917.60	50,400.00	50,400.00
		<u>11,137.07</u>	<u>3,888.20</u>	<u>15,025.27</u>	<u>33,904.00</u>	<u>15,917.60</u>	<u>50,400.00</u>	<u>50,400.00</u>
KELLER, WES	2015	10,175.64	5,276.81	15,452.45	27,734.00	11,894.33	50,400.00	50,400.00
		<u>10,175.64</u>	<u>5,276.81</u>	<u>15,452.45</u>	<u>27,734.00</u>	<u>11,894.33</u>	<u>50,400.00</u>	<u>50,400.00</u>
KELLY, PETE	2014	606.85	0.00	606.85	0.00	0.00	0.00	
	2015	7,915.34	7,233.87	15,149.21	34,184.00	4,951.33	50,400.00	50,400.00
		<u>8,522.19</u>	<u>7,233.87</u>	<u>15,756.06</u>	<u>34,184.00</u>	<u>4,951.33</u>	<u>50,400.00</u>	<u>50,400.00</u>
KITO III, SAM	2015	12,222.43	0.00	12,222.43	26,565.00	16,000.00	50,400.00	50,400.00
		<u>12,222.43</u>	<u>0.00</u>	<u>12,222.43</u>	<u>26,565.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
KREISS-TOMKINS, JONATHA	2015	5,131.28	943.72	6,075.00	31,742.00	16,000.00	50,400.00	50,400.00
		<u>5,131.28</u>	<u>943.72</u>	<u>6,075.00</u>	<u>31,742.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
LEDOUX, GABRIELLE	2015	6,263.03	3,963.70	10,226.73	25,982.00	16,000.00	50,400.00	50,400.00
		<u>6,263.03</u>	<u>3,963.70</u>	<u>10,226.73</u>	<u>25,982.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
LYNN, BOB	2015	1,650.63	4,085.67	5,736.30	25,759.00	8,007.62	50,400.00	50,400.00
		<u>1,650.63</u>	<u>4,085.67</u>	<u>5,736.30</u>	<u>25,759.00</u>	<u>8,007.62</u>	<u>50,400.00</u>	<u>50,400.00</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
MACKINNON, ANNA	2014	103.11	0.00	103.11	0.00	0.00	0.00	
	2015	5,593.24	3,620.13	9,213.37	25,982.00	15,880.14	50,400.00	50,400.00
		<u>5,696.35</u>	<u>3,620.13</u>	9,316.48	25,982.00	15,880.14	50,400.00	50,400.00
MCGUIRE, LESIL	2014	-230.47	0.00	-230.47	0.00	0.00	0.00	
	2015	40,138.71	3,452.40	43,591.11	30,876.00	20,000.00	50,400.00	50,400.00
		<u>39,908.24</u>	<u>3,452.40</u>	43,360.64	30,876.00	20,000.00	50,400.00	50,400.00
MEYER, KEVIN	2015	7,246.27	4,442.58	11,688.85	26,729.00	15,705.19	50,900.00	50,900.00
		<u>7,246.27</u>	<u>4,442.58</u>	11,688.85	26,729.00	15,705.19	50,900.00	50,900.00
MICCICHE, PETER	2014	263.20	0.00	263.20	0.00	0.00	0.00	
	2015	4,841.85	4,227.46	9,069.31	27,803.00	10,292.62	50,400.00	50,400.00
		<u>5,105.05</u>	<u>4,227.46</u>	9,332.51	27,803.00	10,292.62	50,400.00	50,400.00
MILLETT, CHARISSE	2014	-1,621.61	0.00	-1,621.61	0.00	0.00	0.00	
	2015	20,570.35	4,539.51	25,109.86	28,472.00	15,529.82	50,400.00	50,400.00
		<u>18,948.74</u>	<u>4,539.51</u>	23,488.25	28,472.00	15,529.82	50,400.00	50,400.00
MUÑOZ, CATHY	2015	4,098.11	0.00	4,098.11	22,675.50	15,186.27	50,400.00	50,400.00
		<u>4,098.11</u>	<u>0.00</u>	4,098.11	22,675.50	15,186.27	50,400.00	50,400.00
NAGEAK, BEN	2015	17,719.28	3,326.72	21,046.00	32,904.00	9,580.85	50,400.00	50,400.00
		<u>17,719.28</u>	<u>3,326.72</u>	21,046.00	32,904.00	9,580.85	50,400.00	50,400.00
NEUMAN, MARK	2015	10,343.99	5,759.64	16,103.63	33,706.00	10,925.70	50,400.00	50,400.00
		<u>10,343.99</u>	<u>5,759.64</u>	16,103.63	33,706.00	10,925.70	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
OLSON, DONNY	2014	4,404.03	0.00	4,404.03	0.00	13.10	0.00	
	2015	14,319.02	46,048.05	60,367.07	37,044.00	19,986.90	50,400.00	50,400.00
		<u>18,723.05</u>	<u>46,048.05</u>	64,771.10	37,044.00	20,000.00	50,400.00	50,400.00
OLSON, KURT	2014	500.00	0.00	500.00	0.00	0.00	0.00	
	2015	9,704.41	5,251.71	14,956.12	32,938.00	9,068.97	50,400.00	50,400.00
		<u>10,204.41</u>	<u>5,251.71</u>	15,456.12	32,938.00	9,068.97	50,400.00	50,400.00
ORTIZ, DAN	2015	5,304.33	4,192.80	9,497.13	31,195.00	16,000.00	50,400.00	50,400.00
		<u>5,304.33</u>	<u>4,192.80</u>	9,497.13	31,195.00	16,000.00	50,400.00	50,400.00
PRUITT, LANCE	2014	601.75	0.00	601.75	0.00	0.00	0.00	
	2015	3,868.79	4,000.44	7,869.23	25,313.00	13,643.87	50,400.00	50,400.00
		<u>4,470.54</u>	<u>4,000.44</u>	8,470.98	25,313.00	13,643.87	50,400.00	50,400.00
REINBOLD, LORA	2014	-3.00	0.00	-3.00	0.00	0.00	0.00	
	2015	3,837.21	5,086.19	8,923.40	25,759.00	14,306.51	50,400.00	50,400.00
		<u>3,834.21</u>	<u>5,086.19</u>	8,920.40	25,759.00	14,306.51	50,400.00	50,400.00
SADDLER, DAN	2015	5,636.76	6,607.89	12,244.65	25,982.00	15,720.93	50,400.00	50,400.00
		<u>5,636.76</u>	<u>6,607.89</u>	12,244.65	25,982.00	15,720.93	50,400.00	50,400.00
SEATON, PAUL	2015	8,799.58	4,834.14	13,633.72	28,387.00	10,405.49	50,400.00	50,400.00
		<u>8,799.58</u>	<u>4,834.14</u>	13,633.72	28,387.00	10,405.49	50,400.00	50,400.00
STEDMAN, BERT	2014	1,501.13	0.00	1,501.13	0.00	0.00	0.00	
	2015	26,555.35	1,526.63	28,081.98	35,768.00	16,863.40	50,400.00	50,400.00
		<u>28,056.48</u>	<u>1,526.63</u>	29,583.11	35,768.00	16,863.40	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
STEVENS, GARY	2014	2,888.17	0.00	2,888.17	0.00	0.00	0.00	
	2015	21,529.09	6,700.58	28,229.67	31,851.00	19,986.29	50,400.00	50,400.00
		<u>24,417.26</u>	<u>6,700.58</u>	31,117.84	31,851.00	19,986.29	50,400.00	50,400.00
STOLTZE, BILL	2014	1,514.24	0.00	1,514.24	0.00	0.00	0.00	
	2015	7,995.41	3,484.86	11,480.27	25,982.00	19,799.43	50,400.00	50,400.00
		<u>9,509.65</u>	<u>3,484.86</u>	12,994.51	25,982.00	19,799.43	50,400.00	50,400.00
STUTES, LOUISE	2015	4,113.60	7,791.73	11,905.33	31,445.00	13,703.05	50,400.00	50,400.00
		<u>4,113.60</u>	<u>7,791.73</u>	11,905.33	31,445.00	13,703.05	50,400.00	50,400.00
TALERICO, DAVID	2015	2,432.81	4,178.15	6,610.96	28,095.00	4,814.03	50,400.00	50,400.00
		<u>2,432.81</u>	<u>4,178.15</u>	6,610.96	28,095.00	4,814.03	50,400.00	50,400.00
TARR, GERAN	2015	4,506.34	3,809.96	8,316.30	26,729.00	16,000.00	50,400.00	50,400.00
		<u>4,506.34</u>	<u>3,809.96</u>	8,316.30	26,729.00	16,000.00	50,400.00	50,400.00
THOMPSON, STEVE	2014	902.33	0.00	902.33	0.00	0.00	0.00	
	2015	7,129.47	5,209.21	12,338.68	33,365.00	4,359.19	50,400.00	50,400.00
		<u>8,031.80</u>	<u>5,209.21</u>	13,241.01	33,365.00	4,359.19	50,400.00	50,400.00
TILTON, CATHY	2015	1,125.93	3,532.97	4,658.90	25,759.00	7,667.10	50,400.00	50,400.00
		<u>1,125.93</u>	<u>3,532.97</u>	4,658.90	25,759.00	7,667.10	50,400.00	50,400.00
TUCK, CHRIS	2014	1,917.45	0.00	1,917.45	0.00	0.00	0.00	
	2015	700.70	1,875.19	2,575.89	26,532.00	16,000.00	50,400.00	50,400.00
		<u>2,618.15</u>	<u>1,875.19</u>	4,493.34	26,532.00	16,000.00	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
VAZQUEZ, ELIZABETH	2015	5,947.23	4,378.79	10,326.02	25,759.00	16,000.00	50,400.00	50,400.00
		<u>5,947.23</u>	<u>4,378.79</u>	<u>10,326.02</u>	<u>25,759.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
WIELECHOWSKI, BILL	2014	326.95	0.00	326.95	0.00	0.00	0.00	
	2015	1,601.93	2,981.49	4,583.42	25,759.00	17,786.20	50,400.00	50,400.00
		<u>1,928.88</u>	<u>2,981.49</u>	<u>4,910.37</u>	<u>25,759.00</u>	<u>17,786.20</u>	<u>50,400.00</u>	<u>50,400.00</u>
WILSON, TAMMIE	2014	15.00	0.00	15.00	0.00	0.00	0.00	
	2015	1,994.43	1,723.46	3,717.89	31,428.00	6,657.82	50,400.00	50,400.00
		<u>2,009.43</u>	<u>1,723.46</u>	<u>3,732.89</u>	<u>31,428.00</u>	<u>6,657.82</u>	<u>50,400.00</u>	<u>50,400.00</u>
WOOL, ADAM	2015	1,422.05	7,461.60	8,883.65	26,980.00	16,000.00	50,400.00	50,400.00
		<u>1,422.05</u>	<u>7,461.60</u>	<u>8,883.65</u>	<u>26,980.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>

2015 Alaska Legislature Salary and Business Expense Report

DIRECTOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
CURTIS, KRISTIN Legislative Auditor, Division of Legislative Audit	2015	7,438.52	0.00	7,438.52	0.00	0.00	0.00	147,108.00	147,108.00
		<u>7,438.52</u>	<u>0.00</u>	<u>7,438.52</u>	<u>0.00</u>	<u>0.00</u>	0.00	147,108.00	<u>147,108.00</u>
GARDNER, DOUGLAS Director, Division of Legal Services, LAA	2015	9,401.56	0.00	9,401.56	0.00	0.00	0.00	164,622.00	164,622.00
		<u>9,401.56</u>	<u>0.00</u>	<u>9,401.56</u>	<u>0.00</u>	<u>0.00</u>	0.00	164,622.00	<u>164,622.00</u>
LORD-JENKINS, LINDA Ombudsman, Office of the Ombudsman	2015	5,616.40	0.00	5,616.40	0.00	0.00	0.00	106,279.50	106,279.50
		<u>5,616.40</u>	<u>0.00</u>	<u>5,616.40</u>	<u>0.00</u>	<u>0.00</u>	0.00	106,279.50	<u>106,279.50</u>
TEAL, DAVID Director, Division of Legislative Finance	2015	17,873.80	0.00	17,873.80	0.00	0.00	0.00	169,018.00	169,018.00
		<u>17,873.80</u>	<u>0.00</u>	<u>17,873.80</u>	<u>0.00</u>	<u>0.00</u>	0.00	169,018.00	<u>169,018.00</u>
VARNI, PAM Executive Director, LAA	2015	21,377.59	0.00	21,377.59	0.00	0.00	0.00	177,645.35	177,645.35
		<u>21,377.59</u>	<u>0.00</u>	<u>21,377.59</u>	<u>0.00</u>	<u>0.00</u>	0.00	177,645.35	<u>177,645.35</u>
WINSTON, TAYLOR Director, Office of Victims Rights	2015	4,947.94	0.00	4,947.94	0.00	0.00	0.00	126,018.00	126,018.00
		<u>4,947.94</u>	<u>0.00</u>	<u>4,947.94</u>	<u>0.00</u>	<u>0.00</u>	0.00	126,018.00	<u>126,018.00</u>