

SCR

16

<TARGET><BILL>SCR 16</BILL><SUBJECT>SCR
16</SUBJECT><COMM>HSTA29</COMM></TARGET>

ALASKA STATE LEGISLATURE

SENATE STATE AFFAIRS COMMITTEE

Senator Bill Stoltze, Chair
State Capitol, Room 125
Juneau, AK 99801-1182
Phone (907) 465-4958
Fax (907) 465-4928



Official Business

Members:

Sen. John Coghill, Vice Chair
Sen. Charlie Huggins
Sen. Lesil McGuire
Sen. Bill Wielechowski

Summary of Changes

From *SCR 16\A* to *CSSCR 16(STA)\W*

Provided by the Senate State Affairs Committee

The Senate State Affairs Committee introduced SCR 16 on April 18th, 2015 in anticipation of the call for a special session after adjournment of the First Regular Session of the 29th Alaska Legislature. The Committee held the bill until March 25, 2016, when it became apparent once again that the Governor may call a special session following adjournment of the Second Regular Session of the 29th Alaska Legislature.

The CS(STA)\W simply replaces references to “the First Regular Session” with references to “the Second Regular Session.”

Fiscal Note

State of Alaska
2016 Legislative Session

Bill Version:	CSSCR 16(STA)
Fiscal Note Number:	1
(S) Publish Date:	3/25/2016

Identifier: SCR16-SSTA
 Title: SPECIAL SESSION TO BE HELD ON ROAD
 SYSTEM
 Sponsor: STOLTZE
 Requester: (S) State Affairs Committee

Department:
 Appropriation:
 Allocation:
 OMB Component Number: 0

Expenditures/Revenues

Note: Amounts do not include inflation unless otherwise noted below. (Thousands of Dollars)

	FY2017 Appropriation Requested	Included in Governor's FY2017 Request	Out-Year Cost Estimates				
			FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
OPERATING EXPENDITURES	FY 2017	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Personal Services							
Travel							
Services							
Commodities							
Capital Outlay							
Grants & Benefits							
Miscellaneous							
Total Operating	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Fund Source (Operating Only)

None							
Total	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Positions

Full-time							
Part-time							
Temporary							

Change in Revenues							
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Estimated SUPPLEMENTAL (FY2016) cost: 0.0 (separate supplemental appropriation required)
 (discuss reasons and fund source(s) in analysis section)

Estimated CAPITAL (FY2017) cost: 0.0 (separate capital appropriation required)
 (discuss reasons and fund source(s) in analysis section)

ASSOCIATED REGULATIONS

Does the bill direct, or will the bill result in, regulation changes adopted by your agency? No
 If yes, by what date are the regulations to be adopted, amended or repealed? N/A

Why this fiscal note differs from previous version:

Initial version. One page, zero note.

STATE CAPITOL
P.O. Box 110001
Juneau, AK 99811-0001
907-465-3500
fax: 907-465-3532



550 West Seventh Avenue, Suite 1700
Anchorage, AK 99501
907-269-7450
fax 907-269-7461
www.Gov.Alaska.Gov
Governor@Alaska.Gov

Governor Bill Walker
STATE OF ALASKA

March 23, 2016

Alaska State Legislature
State Capitol
Juneau, AK 99801-1182

Dear Alaskan Legislator:

As we move into the last few weeks of this legislative session, I felt it important to once again touch base with you regarding an "end game." I have consistently expressed my expectation that this session must result in a complete solution to our fiscal situation. There is much uncertainty across our state due to the lack of a plan in place to achieve a balanced and sustainable budget in the future. The New Sustainable Alaska Plan does that. While it would not all be effective this year even if passed, it is a plan that gets us to a balanced and sustainable budget by 2019. Such a plan passed this year would remove the uncertainty over Alaska.

I continue to hear from many of you that a complete solution is not realistic this year; that if we can get to a partial solution, that should not only be acceptable, but celebrated. While I do not wish to diminish the tremendous effort necessary to get us to any part of the solution, I'm forced to point out that concluding the session with only a partial solution only creates great sacrifice for many Alaskans, without removing the uncertainty that a full plan will ever come to fruition.

Alaska's future requires and deserves a 100 percent solution now (with a reasonable implementation horizon). Partial solutions that insist on continued draws from our reserves, without a solid plan toward self-sufficiency are wholly unacceptable, and will ultimately cause the system to fail. Partial solutions will keep the cloud of uncertainty over our economy and unnecessarily delay growth toward a prosperous and vibrant Alaska. Fixing our fiscal problem this year ensures we can once again get back to the business of building Alaska next year.

As I have mentioned to you before, failing to implement a complete package this year will compromise the sustainability of any endowment plan going forward. It will reduce the revenue that can be sustainably withdrawn from our fiscal assets in perpetuity. It will necessitate higher taxes in the future to compensate for less draw from our fiscal assets. It will drive down the State's credit rating, inhibiting future investment and infrastructure development, and it will foster a general downward economic spiral throughout the entire state.

None of us want to see this happen, so that requires a new expectation for what is possible this year.

Alaska State Legislature

March 23, 2016

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There are three things that must happen in 2016 to achieve the goal of a truly sustainable balanced budget: Reduced State spending, restructure of Permanent Fund Earnings and Dividend program, and new revenues to include some form of a broad-based tax. Make no mistake, I consider all these requirements written in pen; how they all come together, however, is still very much in pencil.

Working together in true collaboration, and aggressively pursuing this common goal, we can still get this difficult work done now to avoid the need for additional legislative sessions on this issue. My team and I are ready with specific ideas to help modify existing legislation to address some of the concerns already identified (see enclosures). There is still time before the regular session gavel out to meet with you on your plan for closing this gap.

I am looking forward to a spirit of cooperation and can't thank you all enough for taking this very challenging situation as seriously as you have.

Sincerely,



Bill Walker
Governor

Enclosures

Special Sessions of the Alaska Legislature: Dates, Duration, Subjects, and Costs

Legislature	Convened	Adjourned	Days	Subjects under Consideration
3rd Legislature (1963-1964) 1st Special Session Called by Governor Egan	31-Aug-64	2-Sep-64	3	Disaster relief (1964 Good Friday Earthquake)
5th Legislature (1967-1968) 1st Special Session Called by Governor Hickel	29-Sep-67	4-Oct-67	6	Disaster relief (1967 Fairbanks-Nenana Flood) and establishment of a continuing disaster relief fund
8th Legislature (1973-1974) 1st Special Session Called by Governor Egan	17-Oct-73	12-Nov-73	27	Regulation and taxation of oil and gas exploration, production, and transportation
2nd Special Session Called by Governor Egan	17-Jun-74	20-Jun-74	4	Financial assistance to municipalities impacted by oil development, appropriations for election campaign reform; funding reapportionment, royalties under state leases, authority of the Alaska Pipeline Commission, appropriations for Bristol Bay Regional Development Council & regional projects
11th Legislature (1979-1980) 1st Special Session Called by Governor Hammond	6-Aug-79	8-Aug-79	3	Supplemental appropriations for state employee negotiated contracts and salaries and amendments to public employees collective bargaining laws
2nd Special Session Called by Governor Hammond	22-Sep-80	24-Sep-80	3	Repeal of the state income tax and providing tax refunds for individuals
12th Legislature (1981-1982) 1st Special Session Called by Governor Hammond	13-Jul-81	15-Jul-81	3	Constitutional limit on appropriations
14th Legislature (1985-1986) 1st Special Session Called by the Legislature	15-Jul-85	13-Aug-85	30	Possible impeachment of Governor Sheffield

Special Sessions of the Alaska Legislature: Dates, Duration, Subjects, and Costs

Legislature	Convened	Adjourned	Days	Subjects under Consideration
15th Legislature (1987-1988) 1st Special Session Called by Governor Cowper	1-Jul-87	3-Jul-87	3	Balancing the state budget and authority for adjustments to salaries of certain state employees not covered by collective bargaining
16th Legislature (1989-1990) 1st Special Session Called by Governor Cowper	25-Jun-90	8-Jul-90	14	Subsistence
17th Legislature (1991-1992) 1st Special Session Called by the Legislature	13-May-92	16-May-92	4	Supplemental and capital appropriations, reappropriations, housing, procedures for implementing the <i>Exxon Valdez</i> oil spill settlement, and state agency operations and fees
2nd Special Session Called by Governor Hickel	15-Jun-92	22-Jun-92	8	Subsistence
18th Legislature (1993-1994) 1st Special Session				
House	12-May-94	16-May-94	5	Procedures related to the assessment for certain state taxes; appropriations for mental health land trust and associated litigation; appropriations to satisfy certain collective bargaining agreements; open meetings; and income withholding and other methods of enforcement for support and medical support orders
Senate	10-May-94	16-May-94	7	
Called by Governor Hickel				
2nd Special Session Called by Governor Hickel	26-Sep-94	28-Sep-94	3	Mental health land trust litigation
19th Legislature (1995-1996) 1st Special Session Called by Governor Knowles	8-May-96	6-Jun-96	30	Appropriations for state employee collective bargaining agreements & adjustments to salary schedules for other employees; appropriations from the constitutional budget reserve fund; resolution of state and federal requirements for (a) the public school foundation program, school construction grants, and transportation of students, and (b) administration of the state drivers and commercial motor vehicle laws; appropriations for operating and capital expenses of the comprehensive, integrated mental health program; increasing the tax on tobacco products; cost saving for state (retirement incentives, cost-of-living differentials, geographic differentials, personal leave issues, and contributions and benefits in PERS for new employees; capital and operating appropriations (public safety; essential services for children, the elderly poor & individuals with disabilities; economic development & natural resource management; and intent for long-range fiscal planning); defining and designating program receipts

Special Sessions of the Alaska Legislature: Dates, Duration, Subjects, and Costs						
Legislature	Convened	Adjourned	Days	Subjects under Consideration	Total Cost	Average Daily Cost
20th Legislature (1997-1998) 1st Special Session Called by Governor Knowles	26-May-98	1-Jun-98	7	Subsistence	\$ 181,721	\$ 25,960
2nd Special Session Called by Governor Knowles	20-Jul-98	21-Jul-98	2	Subsistence--constitutional amendment with repeal upon a final order or judgment of a federal court holding the rural subsistence priority of ANILCA to be unconstitutional; authorization for the Legislative Council to sue on behalf of the state in <i>Legislative Council v. Babbitt</i>	\$ 86,717	\$ 43,359
21st Legislature (1999-2000) 1st Special Session Called by Governor Knowles	20-May-99	25-May-99	6	Budget bills; Constitutional Budget Reserve Fund; Long Range Fiscal Plan; Deposits to the Alaska Permanent Fund	\$ 110,163	\$ 18,361
2nd Special Session Called by Governor Knowles	22-Sep-99	30-Sep-99	9	Subsistence	\$ 255,041	\$ 28,338
3rd Special Session Called by Governor Knowles	4-May-00	6-May-00	3	State Employee Compensation	\$ 62,813	\$ 20,938
22nd Legislature (2001-2002) 1st Special Session Called by Governor Knowles	7-Jun-01	9-Jun-01	3	Discharge from Commercial Passenger Vessels	\$ 88,095	\$ 29,365
2nd Special Session Called by Legislature	17-May-02	21-May-02	5	Appropriations & Reappropriations; Constitutional Budget Reserve Fund; Housing & Services for Veterans; Municipal Bond Reimbursement; G.O. Bonds for Schools & Museum Facilities; Foundation Funding; Subsistence; Regulatory Commission of Alaska	\$ 101,590	\$ 20,318
22nd Legislature (2001-2002, contd.) 3rd Special Session Called by Governor Knowles	24-Jun-02	27-Jun-02	4	Regulatory Commission of Alaska; Funding Veterans' Services	\$ 144,003	\$ 36,001
23rd Legislature (2003-2004) 1st Special Session Called by Governor Murkowski	22-Jun-04	24-Jun-04	3	Permanent Fund POMV & implementation; Advisory Vote on Source of Money Available for Appropriation; Spending Limit; Tobacco Tax; G.O. Bonds for Transportation & Education Capital Projects; Workers' Compensation; appropriations for listed subjects; and appropriation to DCCED to purchase fuel for rural communities	\$ 128,616	\$ 42,872

Special Sessions of the Alaska Legislature: Dates, Duration, Subjects, and Costs

Legislature	Convened	Adjourned	Days	Subjects under Consideration	Total Cost	Average Daily Cost
24th Legislature (2005-2006) 1st Special Session Called by Governor Murkowski	11-May-05	25-May-05	15	Capital Appropriations & Appropriations to capitalize funds; workers' compensation; teachers and public employee retirement systems; base student allocation in foundation formula; operating & capital appropriations for comprehensive integrated mental health program; appropriations for operating & loan programs; supplemental, capital, & other appropriations & reappropriations; university land grant; insurance regulation; state virology lab; elections, voters, political parties; state aid for retirement of school construction indebtedness	\$ 381,560	\$ 25,437
2nd Special Session Called by Governor Murkowski	10-May-06	8-Jun-06	30	Changes to the Stranded Gas Development Act (AS 43.82); judicial review of constitutionality or enforceability of a contract executed under AS 43.82; State interest in NS natural gas pipeline project, including indemnifications among project management & construction entities; establishing fiscal certainty for certain NS oil and gas leases; preliminary findings & determination of DNR commissioner made under AS 43.82.400(a)(1); provisions of proposed Alaska stranded gas fiscal contract; and production tax on oil and gas	\$ 801,326	\$ 26,711
3rd Special Session Called by Governor Murkowski	12-Jul-06	10-Aug-06	30	Repeal of the oil production tax and the gas production tax and passage of a production tax on oil and gas; statutory changes for the purpose of clarifying or providing additional authority for the development of contract terms under the Stranded Gas Development Act (AS 43.82); gang-related violence, contempt of court, and temporary detention and identification of persons; and an appropriation to study the feasibility of a spur line from the gas pipeline in the state	\$ 774,931	\$ 25,831
4th Special Session Called by Governor Murkowski House / Senate	14-Nov-06 15-Nov-06	17-Nov-06 20-Nov-06	3 7	Employment-related benefits for same-sex domestic partners of state employees and retirees under the state's retirement systems	\$ 192,647	\$ 27,521
25th Legislature (2007-2008) 1st Special Session Called by Legislature	26-Jun-07	26-Jun-07	1	Senior Benefits Payment Program	\$ 111,793	\$ 111,793
2nd Special Session Called by Governor Palin	18-Oct-07	16-Nov-07	30	Making amendments related to oil and gas production taxes and conservation surcharges on oil; placing certain oil and gas tax and royalty auditors in the exempt service; authorizing public disclosure of certain taxpayer information on oil and gas production taxes; sharing certain oil and gas tax and royalty information among state agencies	\$ 831,991	\$ 27,733

Special Sessions of the Alaska Legislature: Dates, Duration, Subjects, and Costs

Legislature	Convened	Adjourned	Days	Subjects under Consideration	Total Cost	Average Daily Cost
25th Legislature (2007-2008, contd.) 3rd Special Session Called by Governor Palin	3-Jun-08	2-Jul-08	30	To consider any action taken by the commissioner of Natural Resources and the commissioner of Revenue under AS 43.90, the Alaska Gasline Inducement Act	\$ 940,593	\$ 31,353
4th Special Session Called by Governor Palin	9-Jul-08	7-Aug-08	30	To consider 1) approval of a license under AGIA to TransCanada Alaska Company, LLC and Foothills Pipe Lines Ltd., jointly as licensee; 2) statutory changes to establish the Alaska resource rebate program and to provide payments under the program to state residents; 3) statutory changes relating to power cost equalization under AS 42.45.100 - 42.45.190; 4) statutory changes to suspend temporarily the motor fuel tax; 5) statutory changes relating to a renewable and alternative energy grant fund and recommendation program, including statutory changes to authorize assistance for alternative energy purposes; and relating to the Alaska Renewable Energy Task Force; and 6) making appropriations relating to such subjects; also, [added Aug 7, 2008] statutory changes to the bulk fuel revolving loan fund and bulk fuel bridge loan fund and program; and making appropriations for those funds	\$ 896,845	\$ 29,895
26th Legislature (2009-2010) 1st Special Session Called by Legislature	10-Aug-09	10-Aug-09	1	To consider an override of Governor Palin's veto of federal energy stimulus finds and to consider confirmation of the lieutenant governor designee	\$ 76,592	\$ 76,592
27th Legislature (2011-2012) 1st Special Session Called by Governor Parnell	18-Apr-11	14-May-11	27	Operating Budget and Loan Program Expenses; Mental Health Appropriations; Capital Budget; Supplemental Appropriations; Alaska Performance Scholarship Fund; Power Projects; Extending the Alaska Coastal Management Program; Vocational Education and Basic Funding/Tax Credits; Extending the Regulatory Commission of Alaska; and Extending Boards and Commissions	\$ 1,002,084	\$ 37,114
2nd Special Session House Senate Called by Legislature	27-Jun-11	6/28 6/27	2 1	Alaska Coastal Management Program	\$ 99,160	\$ 49,580
3rd Special Session Called by Governor Parnell	18-Apr-12	4/30/12 (H) 4/26/12 (S)	13 9	Oil and gas production taxes; in-state gasline development corporation (HB 9); and sex crimes and human trafficking (HB 359).	\$ 468,693	\$ 36,053

Special Sessions of the Alaska Legislature: Dates, Duration, Subjects, and Costs

Legislature	Convened	Adjourned	Days	Subjects under Consideration	Total Cost	Average Daily Cost
29th Legislature (2015-2016) 1st Special Session Called by Governor Walker	28-Apr-15	21-May-15	24	Sexual Abuse/Sexual Assault Prevention Programs (HB 44); Medicaid Expansion and Reform (HB 148); Operating Budget and appropriations under Art. IX, Section 17(c) of the Constitution from the Constitutional Budget Reserve sufficient to cover the remainder of FY 15 and to cover FY 16.	\$ 443,218	\$ 18,467
2nd Special Session Called by Legislature	21-May-15	11-Jun-15	22	Operating Budget and Sexual Abuse/ Sexual Assault Prevention Program	\$ 454,543	\$ 20,661
3rd Special Session Called by Governor Walker	24-Oct-15	5-Nov-15	13	Acquire TransCanada's interest in the Alaska Liquefied Nature Gas Project and levy of a gas reserves tax.	\$ 640,604	\$ 49,277
Totals					\$ 9,275,339	\$ 29,920

Notes:

- Costs specific to special sessions have been tracked since 1997. Since that time, the legislature has convened in special session 23 times, for a total of 297 days.
- During special sessions called by the governor, consideration is limited to subjects the governor designates and to bills vetoed following adjournment of the last regular session. Under subjects considered, we do not include measures to suspend uniform rules or to override vetoes.
- Lawmakers extended the second regular session of the 22nd Legislature from May 14, 2002, through May 16, 2002, at which time members of both chambers voted to convene in special session on the following day, May 17, 2002. By so doing, the legislature was able to dictate the topics of consideration, rather than being limited to the governor's agenda (subsistence).
- The first special session of the 25th Legislature was held in Anchorage and marks the first time the full legislature has met outside of the Capital.
- The third special session of the 25th Legislature marks the first time a session has toured the state.
- The first special session of the 26th Legislature is the second to have been held in Anchorage.
- The legislature at impasse, the first regular session of the 27th Legislature was adjourned by the governor, who then called a special session for the following day.
- In an unprecedented move, the governor on April 25, 2012, issued a supplemental proclamation withdrawing his oil tax bills (SB and HB 3001) from consideration by the third special session of the 27th Legislature. A Legal Services opinion deemed that action to be unauthorized, but the senate concluded that without the governor's support of the bill, there was no realistic chance of meaningful policy discussion. The Senate adjourned, leaving the only bill in play, HB 9--the instate gasoline bill--unaddressed. After lengthy caucus considerations, the House also adjourned.
- Lawmakers went beyond the 90-day statutory limit for regular sessions in the 29th Legislature, extending to the 98th day, relying on the constitutional limit of 121 days. The Legislature then adjourned and held technical session during budget standoff in the first special session. Despite the governor's call for the session to be held in Juneau, the special session was reconvened in Anchorage on 5/21/15, at which time both bodies adjourned the first special session sine die and immediately called themselves into the second special session, in Anchorage.

Sources: *Summary of Alaska Legislation*, (dates); Executive Proclamations (subjects); Legislative Affairs Agency (costs).

2015 Special Session expense actuals provided by the Legislative Affairs Agency to the Legislature 3/18/2016.
 Included with SCR 16 backup materials by the Senate State Affairs Committee.

2nd Special Session - Anchorage

Personal Services

22 Days \$ 176,046.00
 \$ 176,046.00

Legislator Travel Anchorage

23 Anch Legs no cost \$ -
 32 non-Anc 32 @ \$849 avg \$ 27,181.00
 Family Allowance \$ -
 \$ 27,181.00

Staff Travel

Approx 32 Staff @ \$600 avg \$ 23,167.00
 Travel Total \$ 50,348.00

**Special Session beginning in Anchorage on 5/21/15 and lasting 22 days
 Anchorage**

		Cost Per Day
Legislator Per Diem Total	\$ 137,094.00	\$ 6,231.55

Staff Per Diem

*approx 32 staff		Cost Per Day
Staff Lodging	\$ 47,298.00	\$ 2,149.91
Staff Meals	\$ 30,181.00	\$ 1,371.86
	<u>\$ 77,479.00</u>	

Total Per Diem Juneau \$ **214,573.00**

Contractual

A/V Rental \$ 2,039.32
 Freight \$ 3,255.00
 Security \$ 1,152.00
 Storage \$ 6,425.00
 \$ 12,871.32

Supplies

Supplies \$ 705.00
 \$ 13,576.32

\$ 454,543.32	Approx Cost Per Day \$ 20,661.06
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*Estimates provided by the Legislative Affairs Agency to the Legislature in October, 2015.
Included with SCR 16 backup materials by the Senate State Affairs Committee.*

**ESTIMATING A SPECIAL SESSION IN ANCHORAGE DURING May 16 - September 30 TIME PERIOD
30 day special session**

Personal Services

One Time Costs to set up and take down	\$	8,500.00
Daily Cost \$14,000*30 Days	\$	<u>420,000.00</u>
	\$	428,500.00

Legislator Travel Anchorage

5 MatSu Legs	5 @ 90 miles*.575	\$	258.75
23 Anch Legs	no cost	\$	-
32 non-Anc	32 @ \$600 avg	\$	19,200.00
Family Allowance		\$	<u>10,541.25</u>
		\$	30,000.00

Staff Travel

Approx 46 Staff @ \$600 avg		\$	<u>27,600.00</u>
Travel Total		\$	57,600.00

Legislator Per Diem

28 Legislators within 50 miles of Anchorage			Cost Per Day
\$465 * 75% = \$348.75/day			\$ 9,765.00
\$348.75/day * 28 Legislators * 30 Days	\$	292,950.00	
32 Legislators more than 50 miles			Cost Per Day
\$465/day * 32 Legislators *30 Days	\$	446,400.00	\$ 14,880.00

Staff Per Diem

Approx 46 Staff * \$465/day * 30 Days	\$	<u>641,700.00</u>	Cost Per Day	\$ 21,390.00
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Total Per Diem Anchorage \$ **1,381,050.00**

Contractual

Dena'Ina	\$	-
A/V Rental	\$	-
Freight	\$	<u>500.00</u>
	\$	500.00

Est. Cost - 30 Day Special Session in Anchorage \$ **1,867,650.00**

Approx Cost Per Day \$ 62,255.00
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*Estimates provided by the Legislative Affairs Agency to the Legislature in October, 2015.
Included with SCR 16 backup materials by the Senate State Affairs Committee.*

**ESTIMATING A SPECIAL SESSION IN JUNEAU DURING May 1 - September 30 TIME PERIOD
30 day special session**

Personal Services

One Time Costs to set up and take down	-
Daily Cost \$14,000*30 Days	\$ 420,000.00
	\$ 420,000.00

Legislator Travel Juneau

3 Juneau Legislators	no cost	\$ -
57 non-Juneau	57 @ \$600 avg	\$ 34,200.00
Family Allowance		\$ 10,541.25
		\$ 44,741.25

Staff Travel

Approx 35 Staff @ \$600 avg	\$ 21,000.00
Travel Total	\$ 65,741.25

3 Legislators within 50 miles of Capital

\$249 * 75% = \$186.75/day		Cost Per Day
\$186.75/day * 3 Legislators * 30 Days	\$ 16,807.50	\$ 560.25
57 Legislators more than 50 miles		Cost Per Day
\$249/day*57 Legislators * 30 Days	\$ 425,790.00	\$ 14,193.00
		Cost Per Day
Approx 35 Staff * \$249/day * 30 Days	\$ 261,450.00	\$ 8,715.00

Total Per Diem Juneau \$ 704,047.50

Contractual

	\$ -	
	\$ -	
	\$ -	
	\$ -	
Est. Cost - 30 Day Special Session in Juneau	\$ 1,189,788.75	Approx Cost Per Day \$ 39,659.63

*Estimates provided by the Legislative Affairs Agency to the Legislature in October, 2015.
Included with SCR 16 backup materials by the Senate State Affairs Committee.*

**ESTIMATING A SPECIAL SESSION IN ANCHORAGE DURING October 1 - May 15 TIME PERIOD
30 day special session**

Personal Services

One Time Costs to set up and take down	\$	8,500.00
Daily Cost \$14,000*30 Days	\$	<u>420,000.00</u>
	\$	428,500.00

Legislator Travel Anchorage

5 MatSu Legs	5 @ 90 miles*.575	\$	258.75
23 Anch Legs	no cost	\$	-
32 non-Anc	32 @ \$600 avg	\$	19,200.00
Family Allowance		\$	<u>10,541.25</u>
		\$	30,000.00

Staff Travel

Approx 46 Staff @ \$600 avg	\$	<u>27,600.00</u>
Travel Total	\$	57,600.00

Legislator Per Diem

28 Legislators within 50 miles of Anchorage			Cost Per Day
\$201 * 75% = \$150.75/day			\$ 4,221.00
\$150.75/day * 28 Legislators * 30 Days	\$	126,630.00	Cost Per Day
32 Legislators more than 50 miles			\$ 6,432.00
\$201/day * 32 Legislators *30 Days	\$	192,960.00	

Staff Per Diem

Approx 46 Staff * \$201/day * 30 Days	\$	<u>277,380.00</u>	Cost Per Day	\$ 9,246.00
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Total Per Diem Anchorage \$ **596,970.00**

Contractual

Dena'Ina	\$	-
A/V Rental	\$	-
Freight	\$	<u>500.00</u>
	\$	500.00

Est. Cost - 30 Day Special Session in Anchorage \$ **1,083,570.00**

Approx Cost Per Day \$ 36,119.00
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*Estimates provided by the Legislative Affairs Agency to the Legislature in October, 2015.
Included with SCR 16 backup materials by the Senate State Affairs Committee.*

**ESTIMATING A SPECIAL SESSION IN JUNEAU DURING October 1 - April 30 TIME PERIOD
30 day special session**

Personal Services

One Time Costs to set up and take down	-
Daily Cost \$14,000*30 Days	\$ 420,000.00
	\$ 420,000.00

Legislator Travel Juneau

Legislator Travel Juneau

3 Juneau Legislators	no cost	\$ -
57 non-Juneau	57 @ \$600 avg	\$ 34,200.00
Family Allowance		\$ 10,541.25
		\$ 44,741.25

Staff Travel

Approx 35 Staff @ \$600 avg	\$ 21,000.00
Travel Total	\$ 65,741.25

3 Legislators within 50 miles of Capital

\$223 * 75% = \$167.25/day		Cost Per Day
\$167.25/day * 3 Legislators * 30 Days	\$ 15,052.50	\$ 501.75

57 Legislators more than 50 miles		Cost Per Day
\$223/day*57 Legislators * 30 Days	\$ 381,330.00	\$ 12,711.00

Approx 35 Staff * \$223/day * 30 Days	\$ 234,150.00	Cost Per Day \$ 7,805.00
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Total Per Diem Juneau \$ 630,532.50

Contractual

\$ -
\$ -
\$ -
\$ -

Est. Cost - 30 Day Special Session in Juneau

\$ 1,116,273.75

Approx Cost Per Day \$ 37,209.13
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Alaska State Legislature

Legislative Affairs Agency

Office of the Executive Director

Terry Miller Legislative Office Building, Room 217

Mailing Address: State Capitol, Rm. 3 Juneau, Alaska 99801-1182 Phone (907) 465-3800 Fax (907) 465-3234



MEMORANDUM

TO: All Legislators
All Legislative Staff

FROM: Pam Varni, Executive Director *PV*

DATE: April 1, 2016

SUBJECT: Important Dates, Capitol Seismic & Exterior Remodel Interim Project

Below are important dates for end of session pack up and return to your districts:

Cross Gulf M/V Kennicott Ferry Dates (arrangements with Joanna in Accounting)

1 st Cross Gulf:	April 4, 2016	depart Juneau 4:30 pm
	April 6, 2016	arrive Whittier 7:30 am
2 nd Cross Gulf:	April 18, 2016	depart Juneau 4:30 pm
	April 20, 2016	arrive Whittier 7:30 am

Consolidated Office Move to Anchorage, Fairbanks, Kenai and Surrounding Areas (IS and Supply will be in touch with additional information)

Computer Equipment

- IS Tech Services will start backing up computer equipment April 11-15. **We will begin packing computer equipment April 18.** Computer equipment will be loaded on the first van the morning of April 20. If your equipment is going on the vans, please label it (sticky note will do) with your name and where in the office the equipment will be going (front desk, inner office etc.). This information is essential when we are unpacking your equipment upon arrival.
- Van 1 Arrives Anchorage: Monday April 25, 2016
- Van 2 Arrives Fairbanks: Monday April 25, 2016
- Van 3 Arrives Anchorage: Tuesday April 26, 2016
- Van 3 Arrives Kenai/Homer: Wednesday April 27, 2016

IS Manager Curtis Clothier, Supply Manager Tina Strong, and Finance Manager Jessica Geary and their staff will assist you in traveling home and making a smooth transition to interim.

Capitol Seismic & Exterior Remodel Interim Project

Jeff Goodell, Project Director, Wayne Jensen, Architect and I met with Dawson Construction today and received their 2016 schedule and additional cost information if we ask them to delay because of an extended or special session.

We are in the fourth year of a Legislative Council project to correct life and safety issues and make improvements to the Capitol on the exterior; switching from steam to hot water baseboard; new windows; additional infill office areas; seismic retrofit; and replace worn and broken sandstone and brick with energy efficient insulation and new brick and cast concrete.

In order to substantially complete the work for this season, Dawson Construction Inc. will need to erect the crane at the parking garage at the Capitol by May 2, 2016. As we have done in the past, staff working in Juneau for the interim will be assigned parking in one of our other legislative parking lots or the Downtown Parking Garage. I will send a parking request form to all offices to inquire about your parking needs, or you may send me your parking request via email. We will lose all of our parking in the upper and lower Capitol lots to Dawson Construction beginning May 2; after Dawson Construction demobilizes sometime in November, we will have use of the Capitol lots again. I will notify you when that happens.

The project in 2016 encompasses the following: completion of courtyard masonry, Seward Street demolition and reconstruction, 4th Street (front of building) demolition and reconstruction, 3 week interruption of service to the two elevators for seismic upgrade, completion of new infill areas on the 4th and 5th floors. Street closures this year will be Seward Street and 4th Street.

Before the demolition can begin on the front of the building envelope, Dawson will need to complete the micro pile structural reinforcement. This will involve the closing of 4th Street in front of the Capitol with one emergency front door exit. All visitors will be instructed to use the 2nd floor catwalk until May 2. This will also be entrance and exit for Legislators and legislative staff moving in and out of the building in addition to the Seward and Main Street exits and the fire escapes until May 2.

The micro pile structural reinforcing must be sequenced before the demolition can begin; Dawson is scheduled to begin that work on April 18, 2016. Dawson will close down 4th Street on April 18, 2016 in order to begin work on the front of the building. The importance of the micro pile work is to secure the building foundation to bedrock. This will involve drilling two piles per day for a four hour period. They will be doing test piles and eight individual micro piles. For DBM to do their work, Dawson Construction needs to demolish the ADA ramp at the front of the building and bore holes in the foundation.

DBM is their selected subcontractor for the micro pile installation, and their contracted delay rates are as follows:

- DBM would be mobilized, so a delay to their work would have the impact of incurring their standby rates, as well as additional operating rates for every day beyond their bid. (i.e., if the Legislature delays them for nine hours they're on standby for nine hours and charge nine hours when they are free to do the work)

- Standby cost for DBM are approximately \$840/hr (\$7560.00/ day)
- Operating costs for DBM (pushing them past their duration) are \$1200/hr (\$10,800.00/ day)

Daily costs if we delay DBM will be ~\$18,000/day and they are scheduled to be onsite April 18. The Dawson cost after mobilizing and current daily cost would be ~\$15,000/day with supervision, onsite management, crew, secured housing, utilities and fuel and insurance. Total cost to the project would be ~\$33,000/day once all parties have been mobilized. To ask Dawson Construction to delay more than one day will require a Legislative Council meeting to approve this expenditure.

Maintaining our schedule is critical to our ability to substantially complete the structural and masonry work on the building this construction season. The scheduled completion for DBM is a two week time period. After that, Dawson Construction will start with scaffolding the front of the building, demolition and reconstruction work.

In many states, reconstruction and seismic retrofits take in excess of 3 or 4 years with no occupancy during the entire project. We have been fortunate that our work during the last three years has occurred during the interim only, enabling us to use our Capitol during the regular session. This year, with the elevators being unavailable for 3 weeks, and the lack of access and egress, we will vacate the building with the exception of the Security Guard and Maintenance crew working in the building until Dawson Construction demobilizes in November. **Our deadline for vacating the building for everyone except Maintenance and Security will be May 2, 2016.**

We have space available in the Thomas Stewart and Terry Miller Legislative Office Buildings to relocate our Juneau Legislators, as well as any legislative staff working in Juneau during the interim. Senator Gary Stevens, Chair of Legislative Council, who is in charge of interim office space, will be assigning alternate office space for Legislators and legislative staff.

Jeff Goodell will send each office explicit instructions on how to leave your Capitol offices for the interim. Supply and Maintenance will take pictures of each office to ensure a before and after record during this renovation.

Those offices most effected this interim will be south of the sky bridge on Seward Street and the entire front of the Capitol. Furniture and office supplies will need to be moved back at least six feet from the window to enable Dawson Construction to do their work. Please ensure you box and label all items stored in your offices. Any questions, please contact Jeff Goodell on what will be required.

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

**Prepared by: Legislative Affairs Agency
State Capitol, Room 3
Juneau, Alaska 99801**

ALASKA LEGISLATURE 2015 SALARY AND BUSINESS EXPENSE REPORT

Table of Contents

1. Explanatory Notes
2. Part A Total Payments
3. Part B Payments By Calendar Year

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

Report Date: 12/31/2015

*See explanatory notes at the beginning of the report for column descriptions.

Legislators - Part A: Page 1

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

Report Date: 12/31/2015

*See explanatory notes at the beginning of the report for column descriptions.

Legislators - Part A: Page 2

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

Report Date: 12/31/2015

*See explanatory notes at the beginning of the report for column descriptions.

Legislators - Part A: Page 3

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

Report Date: 12/31/2015

*See explanatory notes at the beginning of the report for column descriptions.

Legislators - Part A: Page 4

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

2015 Alaska Legislature Salary and Business Expense Report

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>	<u>5,845.91</u>	<u>28,052.00</u>	<u>15,901.92</u>	50,400.00	<u>50,400.00</u>
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>	<u>30,894.35</u>	<u>33,102.00</u>	<u>8,585.59</u>	50,900.00	<u>50,900.00</u>
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>	<u>4,970.25</u>	<u>24,421.00</u>	<u>15,697.70</u>	50,400.00	<u>50,400.00</u>
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>	<u>22,774.55</u>	<u>33,793.00</u>	<u>16,761.25</u>	50,400.00	<u>50,400.00</u>
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>	<u>13,931.26</u>	<u>27,132.00</u>	<u>15,660.32</u>	50,400.00	<u>50,400.00</u>
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>	<u>4,979.95</u>	<u>25,759.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
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>	<u>9,814.98</u>	<u>25,982.00</u>	<u>9,074.26</u>	50,400.00	<u>50,400.00</u>
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>	<u>2,777.96</u>	<u>25,982.00</u>	<u>16,455.52</u>	50,400.00	<u>50,400.00</u>

Report Date: 12/31/2015

*See explanatory notes at the beginning of the report for column description

Legislators - Part B: Page 1

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>	<u>16,697.46</u>	<u>30,208.00</u>	<u>10,897.90</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>2,110.39</u>	<u>19,356.25</u>	<u>3,846.58</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>5,345.77</u>	<u>25,982.00</u>	<u>7,061.82</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>13,464.34</u>	<u>33,086.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>5,267.40</u>	<u>25,142.00</u>	<u>13,343.81</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>5,757.20</u>	<u>25,536.00</u>	<u>19,468.89</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>10,375.56</u>	<u>26,231.00</u>	<u>15,929.42</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>7,579.16</u>	<u>25,718.00</u>	<u>14,415.66</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
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>

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*See explanatory notes at the beginning of the report for column description

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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>	<u>9,316.48</u>	<u>25,982.00</u>	<u>15,880.14</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>43,360.64</u>	<u>30,876.00</u>	<u>20,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>11,688.85</u>	<u>26,729.00</u>	<u>15,705.19</u>	<u>50,900.00</u>	<u>50,900.00</u>
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>	<u>9,332.51</u>	<u>27,803.00</u>	<u>10,292.62</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>23,488.25</u>	<u>28,472.00</u>	<u>15,529.82</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>4,098.11</u>	<u>22,675.50</u>	<u>15,186.27</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>21,046.00</u>	<u>32,904.00</u>	<u>9,580.85</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>16,103.63</u>	<u>33,706.00</u>	<u>10,925.70</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
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
		18,723.05	46,048.05	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
		10,204.41	5,251.71	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
		5,304.33	4,192.80	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
		4,470.54	4,000.44	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
		3,834.21	5,086.19	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
		5,636.76	6,607.89	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
		8,799.58	4,834.14	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
		28,056.48	1,526.63	29,583.11	35,768.00	16,863.40	50,400.00	50,400.00

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*See explanatory notes at the beginning of the report for column description

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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>	<u>31,117.84</u>	<u>31,851.00</u>	<u>19,986.29</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>12,994.51</u>	<u>25,982.00</u>	<u>19,799.43</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>11,905.33</u>	<u>31,445.00</u>	<u>13,703.05</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>6,610.96</u>	<u>28,095.00</u>	<u>4,814.03</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>8,316.30</u>	<u>26,729.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>13,241.01</u>	<u>33,365.00</u>	<u>4,359.19</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>4,658.90</u>	<u>25,759.00</u>	<u>7,667.10</u>	<u>50,400.00</u>	<u>50,400.00</u>
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>	<u>4,493.34</u>	<u>26,532.00</u>	<u>16,000.00</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
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>	<u>0.00</u>	<u>147,108.00</u>	<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>	<u>0.00</u>	<u>164,622.00</u>	<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>	<u>0.00</u>	<u>106,279.50</u>	<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>	<u>0.00</u>	<u>169,018.00</u>	<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>	<u>0.00</u>	<u>177,645.35</u>	<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>	<u>0.00</u>	<u>126,018.00</u>	<u>126,018.00</u>

ALASKA STATE LEGISLATURE

Chair:
Senate State Affairs Committee

Member:
Resources Committee
Health & Social Services Committee
Finance Subcommittees on:
Department of Fish and Game
Department of Administration
Department of Public Safety



BILL STOLTZE
STATE SENATOR
Senator.Bill.Stoltze@akleg.gov

Session:
Alaska State Capitol, Rm 125
Juneau, AK 99801-1182
Phone: (907) 465-4958
Fax: (907) 465-4928

District:
600 E. Railroad Ave.
Wasilla, AK 99654
Phone: (907) 376-4958
Fax: (907) 376-4928

Toll Free: 1-866-465-4958

MEMORANDUM

Date: March 31, 2016
To: Representative Bob Lynn
Chair, House State Affairs Committee
From: Senator Bill Stoltze *Bill Stoltze*
Subject: SCR 16 – Hearing Request

I respectfully request that SCR 16 be calendared for consideration in the House State Affairs Committee at your earliest convenience.

Attached you will find:

- SCR 16 – CS(STA) Version \W
- SCR 16 – Initial Version \A
- Summary of Changes
- Fiscal Note #1: SSTA (Zero)
- Backup Documents:
 - Governor's Letter to Legislature 03-23-16
 - LRS Report from LAA – Historical Special Session Cost Details (Revised 3/17/16)
 - LAA Expense Actuals of 1st, 2nd, & 3rd 2015 Special Sessions 03-18-16
 - LAA Estimate of Anchorage vs. Juneau Special Sessions 10-12-15
 - 2015 Alaska Legislature Salary and Business Expense Report

Please contact Daniel George, 465-6824, in my office if you need any further information.