# ALASKA LEGISLATURE 2017 SALARY AND BUSINESS EXPENSE REPORT

**Prepared by:** Legislative Affairs Agency

State Capitol, Room 3 Juneau, Alaska 99801

#### ALASKA LEGISLATURE 2017 SALARY AND BUSINESS EXPENSE REPORT

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- 2. Part A Total Payments
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This report includes amounts paid to Legislators and legislative directors, or to third parties on their behalf, during calendar year 2017, by:

Legislative Affairs Agency and Division of Legislative Audit

#### ALASKA LEGISLATURE 2017 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 \$12,000. 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 3,000 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 one vehicle. 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 \$213 per day from January 17, 2017 through February 28, 2017, and \$275 per day from March 1, 2017 through April 30, 2017 and \$275 per day from May 1, 2017 through May 17, 2017. Juneau Legislators received \$159.75, \$206.25 and \$221.25 per day, respectively. In 2017, the 30<sup>th</sup> Legislature convened for 121 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 30<sup>th</sup> Legislature convened in four Special Sessions during 2017. The first Special Session ran from May 18, 2017 through June 15, 2017, and lasted for 29 days. The second Special Session ran from June 16, 2017 through July 15, 2017, and lasted for 30 days. The third Special Session lasted for one day on July 27, 2017. The Juneau per diem rate for these Special Sessions was \$295 per day, and Juneau Legislators received \$221.25. The fourth Special Session ran from October 23, 2017 through November 21, 2017 and lasted for 30 days. The Juneau per diem rate for these Special Sessions was \$275 per day, and Juneau Legislators received \$206.25.

#### 5. Short Term Per Diem Reimbursement (labeled Per Diem/Lodging) - 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** 

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimburs ed Expens es	Session Per Diem	Office/Expens e Allowance	
BEGICH, TOM	1,203.40	2,507.66	3,711.06	35,274.00	19,753.51	
BIRCH, CHRIS	1,753.32	4,583.43	6,336.75	37,279.00	12,000.00	
BISHOP, CLICK	3,953.39	1,798.51	5,751.90	38,124.00	8,856.24	
CHENAULT, MIKE	3,874.19	4,867.38	8,741.57	49,704.00	12,000.00	
CLAMAN, MATT	2,450.86	1,495.70	3,946.56	37,219.00	12,000.00	
COGHILL, JOHN	3,712.78	1,799.04	5,511.82	38,694.00	14,613.80	
COSTELLO, MIA	2,564.45	654.55	3,219.00	39,384.00	20,000.00	
DRUMMOND, HARRIET	3,253.31	4,988.14	8,241.45	45,931.00	9,916.06	
DUNLEAVY, MIKE	2,534.54	324.20	2,858.74	29,164.00	13,232.07	
EASTMAN, DAVID	2,145.52	13,735.02	15,880.54	49,684.00	12,000.00	
EDGMON, BRYCE	16,337.68	7,186.21	23,523.89	45,969.00	11,355.09	
EGAN, DENNIS	0.00	0.00	0.00	27,194.25	3,852.71	
FANSLER, ZACH	6,014.67	2,696.37	8,711.04	42,564.00	12,000.00	
FOSTER, NEAL	7,152.57	6,088.97	13,241.54	50,234.00	12,000.00	

Salary	Total Compensation
46,176.75	46,176.75
46,176.75	46,176.75
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
46,176.75	46,176.75
50,900.00	50,900.00
50,400.00	50,400.00
46,176.75	46,176.75
50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimburs ed Expenses	Session Per Diem	Office/Expense Allowance
GARA, LES	2,459.70	3,390.53	5,850.23	34,925.00	11,216.11
GARDNER, ALBERTA	1,787.50	4,573.12	6,360.62	40,899.00	19,986.07
GIESSEL, CATHERINE	3,722.03	2,356.93	6,078.96	36,718.00	19,569.23
GRENN, JASON	2,051.38	5,475.64	7,527.02	30,953.00	12,000.00
GUTTENBERG, DAVID	3,809.65	4,628.58	8,438.23	48,839.00	11,788.40
HOFFMAN, LYMAN	20,102.28	10,688.25	30,790.53	48,584.00	12,993.60
HUGHES, SHELLEY	1,188.93	2,180.59	3,369.52	30,949.00	15,014.55
JOHNS ON, DELENA	3,886.13	8,851.51	12,737.64	45,634.00	11,492.85
JOHNSTON, JENNIFER	1,063.10	2,956.90	4,020.00	36,394.00	3,663.45
JOSEPHSON, ANDREW	3,900.22	4,706.40	8,606.62	47,069.00	12,000.00
KAWASAKI, SCOTT	3,544.25	3,217.94	6,762.19	46,774.00	12,000.00
KELLY, PETE	12,228.19	6,520.30	18,748.49	45,379.00	7,638.98
кио ш, зам	7,235.99	0.00	7,235.99	32,088.00	12,000.00
KNOPP, GARY	5,105.22	3,945.68	9,050.90	38,084.00	11,744.03
KOPP, CHARLES	3,548.01	4,881.53	8,429.54	41,879.00	11,208.16

Salary	Total Compensation				
50,400.00	50,400.00				
50,400.00	50,400.00				
50,400.00	50,400.00				
46,176.75	46,176.75				
50,400.00	50,400.00				
50,400.00	50,400.00				
50,400.00	50,400.00				
46,176.75	46,176.75				
46,176.75	46,176.75				
50,400.00	50,400.00				
50,400.00	50,400.00				
50,900.00	50,900.00				
50,400.00	50,400.00				
46,176.75	46,176.75				
46,176.75	46,176.75				

Total

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimburs ed Expenses	Session Per Diem	Office/Expense Allowance
KREISS-TOMKINS, JONATHAN	2,970.76	1,531.70	4,502.46	37,844.00	12,000.00
LEDOUX, GABRIELLE	4,243.71	2,235.90	6,479.61	45,654.00	12,000.00
MACKINNON, ANNA	5,834.14	1,240.05	7,074.19	41,824.00	9,113.71
MEYER, KEVIN	6,598.06	3,890.18	10,488.24	38,539.00	16,720.28
MICCICHE, PETER	8,034.88	6,898.95	14,933.83	38,794.00	9,880.38
MILLETT, CHARISSE	3,513.73	5,854.52	9,368.25	51,434.00	12,000.00
NEUMAN, MARK	4,487.97	1,030.80	5,518.77	44,889.00	12,000.00
OLS ON, DONNY	15,282.30	32,590.82	47,873.12	50,454.00	20,000.00
ORTIZ, DAN	5,270.98	3,492.70	8,763.68	45,299.00	11,894.40
PARISH, JUSTIN	2,004.18	0.00	2,004.18	25,686.75	12,000.00
PRUITT, LANCE	2,352.39	5,304.68	7,657.07	44,130.00	11,544.33
RAUS CHER, GEORGE	2,111.17	6,969.36	9,080.53	47,069.00	11,401.56
REINBOLD, LORA	3,460.76	4,341.07	7,801.83	39,244.00	11,982.55
SADDLER, DAN	1,348.69	3,721.90	5,070.59	50,609.00	11,909.63
SEATON, PAUL	7,032.76	7,355.98	14,388.74	47,049.00	11,904.32

	Total
Salary	<b>Compensation</b>
50,400.00	50,400.00
,	,
50,400.00	50,400.00
	,
50,400.00	50,400.00
50,400.00	50,400.00
50 400 00	50 400 00
50,400.00	50,400.00
50,400.00	50,400.00
20,100.00	20,400.00
50,400.00	50,400.00
,	,
50,400.00	50,400.00
<b>5</b> 0.400.00	50 400 00
50,400.00	50,400.00
46,176.75	46,176.75
40,170.73	40,170.73
50,400.00	50,400.00
,	,
46,176.75	46,176.75
50,400.00	50,400.00
50 400 00	50 400 00
50,400.00	50,400.00
50,400.00	50,400.00
20,100.00	20,100.00

Total

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimburs ed Expenses	Session Per Diem	Office/Expense Allowance
SPOHNHOLZ, IVY	2,013.58	3,269.35	5,282.93	42,389.00	12,000.00
STEDMAN, BERT	13,546.97	988.54	14,535.51	51,484.00	19,983.76
STEVENS, GARY	29,658.97	9,014.83	38,673.80	40,464.00	20,000.00
STUTES, LOUISE	11,157.48	6,182.45	17,339.93	45,889.00	12,000.00
SULLIVAN-LEONARD, COLLEEN	2,307.52	2,429.26	4,736.78	40,779.00	11,999.84
TALERICO, DAVID	767.40	4,718.74	5,486.14	44,574.00	2,256.84
TARR, GERAN	2,322.82	4,121.63	6,444.45	46,224.00	12,000.00
THOMPSON, STEVE	2,709.11	2,284.57	4,993.68	43,784.00	8,174.12
TILTON, CATHY	2,153.23	3,079.13	5,232.36	43,128.00	7,361.33
TUCK, CHRIS	3,126.62	2,090.50	5,217.12	45,104.00	12,000.00
VON IMHOF, NATAS HA	847.45	3,376.32	4,223.77	31,009.00	5,579.27
WESTLAKE, DEAN	6,019.88	3,406.50	9,426.38	46,929.00	9,626.31
WIELECHOWS KI, BILL	1,398.81	4,376.63	5,775.44	39,424.00	18,857.67
WILSON, DAVID	2,994.03	3,677.45	6,671.48	39,699.00	19,155.17
WILSON, TAMMIE	2,924.37	2,569.79	5,494.16	45,419.00	5,513.71

	Total
Salary	Compensation
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
46,176.75	46,176.75
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
46,176.75	46,176.75
46,176.75	46,176.75
50,400.00	50,400.00
46,176.75	46,176.75
50,400.00	50,400.00

Total

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimburs ed Expenses	Session Per Diem	Office/Expense Allowance	<u>.</u>	Salary	Total Compensation
WOOL, ADAM	3,129.28	6,759.25	9,888.53	41,309.00	10,626.03		50,400.00	50,400.00

Director	Travel Expenses	Salary	Total Compensation	
			_	
BURKHART, KATE	9,068.22	53,506.80	53,506.80	
CURTIS, KRISTIN	9,509.25	153,759.84	153,759.84	
GARDNER, DOUGLAS	1,624.45	172,072.32	172,072.32	
LORD-JENKINS, LINDA	5,696.38	61,103.44	61,103.44	
TEAL, DAVID	5,918.21	176,654.40	176,654.40	
VARNI, PAM	12,825.40	184,412.88	184,412.88	
WINSTON, TAYLOR	3,635.72	131,724.00	131,724.00	

## **PART B**

Payments By Calendar Year

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expens es	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
BEGICH, TOM	2017	1,203.40	2,507.66	3,711.06	35,274.00	19,753.51	46,176.75	46,176.75
		1,203.40	2,507.66	3,711.06	35,274.00	19,753.51	46,176.75	46,176.75
BIRCH, CHRIS	2017	1,753.32	4,583.43	6,336.75	37,279.00	12,000.00	46,176.75	46,176.75
•		1,753.32	4,583.43	6,336.75	37,279.00	12,000.00	46,176.75	46,176.75
BISHOP, CLICK	2016	34.95	0.00	34.95	0.00	0.00	0.00	
,	2017	3,918.44	1,798.51	5,716.95	38,124.00	8,856.24	50,400.00	50,400.00
		3,953.39	1,798.51	5,751.90	38,124.00	8,856.24	50,400.00	50,400.00
CHENAULT, MIKE	2016	553.86	0.00	553.86	0.00	0.00	0.00	
,	2017	3,320.33	4,867.38	8,187.71	49,704.00	12,000.00	50,400.00	50,400.00
		3,874.19	4,867.38	8,741.57	49,704.00	12,000.00	50,400.00	50,400.00
CLAMAN, MATT	2017	2,450.86	1,495.70	3,946.56	37,219.00	12,000.00	50,400.00	50,400.00
		2,450.86	1,495.70	3,946.56	37,219.00	12,000.00	50,400.00	50,400.00
COGHILL, JOHN	2017	3,712.78	1,799.04	5,511.82	38,694.00	14,613.80	50,400.00	50,400.00
*		3,712.78	1,799.04	5,511.82	38,694.00	14,613.80	50,400.00	50,400.00
COSTELLO, MIA	2017	2,564.45	654.55	3,219.00	39,384.00	20,000.00	50,400.00	50,400.00
00012120, 11	2017	2,564.45	654.55	3,219.00	39,384.00	20,000.00	50,400.00	50,400.00
DDIIMMOND HADDIET	2017	0.00	202.10	202.10	0.00	0.00	0.00	
DRUMMOND, HARRIET	2016 2017	0.00 3,253.31	-302.10 5,290.24	-302.10 8,543.55	0.00 45,931.00	0.00 9,916.06	0.00 50,400.00	50,400.00
		3,253.31	4,988.14	8,241.45	45,931.00	9,916.06	50,400.00	50,400.00

LEGIS LATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expens es	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
DUNLEAVY, MIKE	2017	2,534.54	324.20	2,858.74	29,164.00	13,232.07	50,400.00	50,400.00
		2,534.54	324.20	2,858.74	29,164.00	13,232.07	50,400.00	50,400.00
EASTMAN, DAVID	2017	2,145.52	13,735.02	15,880.54	49,684.00	12,000.00	46,176.75	46,176.75
		2,145.52	13,735.02	15,880.54	49,684.00	12,000.00	46,176.75	46,176.75
EDGMON, BRYCE	2016	-36.06	0.00	-36.06	0.00	0.00	0.00	
,	2017	16,373.74	7,186.21	23,559.95	45,969.00	11,355.09	50,900.00	50,900.00
		16,337.68	7,186.21	23,523.89	45,969.00	11,355.09	50,900.00	50,900.00
EGAN, DENNIS	2017	0.00	0.00	0.00	27,194.25	3,852.71	50,400.00	50,400.00
		0.00	0.00	0.00	27,194.25	3,852.71	50,400.00	50,400.00
FANSLER, ZACH	2017	6,014.67	2,696.37	8,711.04	42,564.00	12,000.00	46,176.75	46,176.75
		6,014.67	2,696.37	8,711.04	42,564.00	12,000.00	46,176.75	46,176.75
FOSTER, NEAL	2017	7,152.57	6,088.97	13,241.54	50,234.00	12,000.00	50,400.00	50,400.00
		7,152.57	6,088.97	13,241.54	50,234.00	12,000.00	50,400.00	50,400.00
GARA, LES	2017	2,459.70	3,390.53	5,850.23	34,925.00	11,216.11	50,400.00	50,400.00
		2,459.70	3,390.53	5,850.23	34,925.00	11,216.11	50,400.00	50,400.00
GARDNER, ALBERTA	2017	1,787.50	4,573.12	6,360.62	40,899.00	19,986.07	50,400.00	50,400.00
,		1,787.50	4,573.12	6,360.62	40,899.00	19,986.07	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
GIESSEL, CATHERINE	2017	3,722.03	2,356.93	6,078.96	36,718.00	19,569.23	50,400.00	50,400.00
		3,722.03	2,356.93	6,078.96	36,718.00	19,569.23	50,400.00	50,400.00
GRENN, JASON	2017	2,051.38	5,475.64	7,527.02	30,953.00	12,000.00	46,176.75	46,176.75
		2,051.38	5,475.64	7,527.02	30,953.00	12,000.00	46,176.75	46,176.75
GUTTENBERG, DAVID	2016	-42.10	0.00	-42.10	0.00	0.00	0.00	
	2017	3,851.75	4,628.58	8,480.33	48,839.00	11,788.40	50,400.00	50,400.00
		3,809.65	4,628.58	8,438.23	48,839.00	11,788.40	50,400.00	50,400.00
HOFFMAN, LYMAN	2016	1,128.20	0.00	1,128.20	0.00	0.00	0.00	
	2017	18,974.08	10,688.25	29,662.33	48,584.00	12,993.60	50,400.00	50,400.00
		20,102.28	10,688.25	30,790.53	48,584.00	12,993.60	50,400.00	50,400.00
HUGHES, SHELLEY	2017	1,188.93	2,180.59	3,369.52	30,949.00	15,014.55	50,400.00	50,400.00
		1,188.93	2,180.59	3,369.52	30,949.00	15,014.55	50,400.00	50,400.00
JOHNS ON, DELENA	2017	3,886.13	8,851.51	12,737.64	45,634.00	11,492.85	46,176.75	46,176.75
		3,886.13	8,851.51	12,737.64	45,634.00	11,492.85	46,176.75	46,176.75
JOHNSTON, JENNIFER	2017	1,063.10	2,956.90	4,020.00	36,394.00	3,663.45	46,176.75	46,176.75
·		1,063.10	2,956.90	4,020.00	36,394.00	3,663.45	46,176.75	46,176.75
JOSEPHSON, ANDREW	2017	3,900.22	4,706.40	8,606.62	47,069.00	12,000.00	50,400.00	50,400.00
		3,900.22	4,706.40	8,606.62	47,069.00	12,000.00	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expens es	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
KAWASAKI, SCOTT	2017	3,544.25	3,217.94	6,762.19	46,774.00	12,000.00	50,400.00	50,400.00
		3,544.25	3,217.94	6,762.19	46,774.00	12,000.00	50,400.00	50,400.00
KELLY, PETE	2016	831.38	0.00	831.38	0.00	0.00	0.00	
	2017	11,396.81 12,228.19	6,520.30 6,520.30	17,917.11 18,748.49	45,379.00 45,379.00	7,638.98 7,638.98	50,900.00 50,900.00	50,900.00
КІГО ІІІ, ЅАМ	2016	237.71	0.00	237.71	0.00	0.00	0.00	
KITO III, SAWI	2017	6,998.28	0.00	6,998.28	32,088.00	12,000.00	50,400.00	50,400.00
		7,235.99	0.00	7,235.99	32,088.00	12,000.00	50,400.00	50,400.00
KNOPP, GARY	2017	5,105.22	3,945.68	9,050.90	38,084.00	11,744.03	46,176.75	46,176.75
		5,105.22	3,945.68	9,050.90	38,084.00	11,744.03	46,176.75	46,176.75
KOPP, CHARLES	2017	3,548.01	4,881.53	8,429.54	41,879.00	11,208.16	46,176.75	46,176.75
		3,548.01	4,881.53	8,429.54	41,879.00	11,208.16	46,176.75	46,176.75
KREISS- TOMKINS,JONATHAN	2017	2,970.76	1,531.70	4,502.46	37,844.00	12,000.00	50,400.00	50,400.00
,		2,970.76	1,531.70	4,502.46	37,844.00	12,000.00	50,400.00	50,400.00
LEDOUX, GABRIELLE	2016	771.70	0.00	771.70	0.00	0.00	0.00	
	2017	3,472.01	2,235.90	5,707.91	45,654.00	12,000.00	50,400.00	50,400.00
		4,243.71	2,235.90	6,479.61	45,654.00	12,000.00	50,400.00	50,400.00
MACKINNON, ANNA	2017	5,834.14	1,240.05	7,074.19	41,824.00	9,113.71	50,400.00	50,400.00
		5,834.14	1,240.05	7,074.19	41,824.00	9,113.71	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
MEYER, KEVIN	2016	255.10	0.00	255.10	0.00	0.00	0.00	
	2017	6,342.96	3,890.18	10,233.14	38,539.00	16,720.28	50,400.00	50,400.00
		6,598.06	3,890.18	10,488.24	38,539.00	16,720.28	50,400.00	50,400.00
MICCICHE, PETER	2017	8,034.88	6,898.95	14,933.83	38,794.00	9,880.38	50,400.00	50,400.00
		8,034.88	6,898.95	14,933.83	38,794.00	9,880.38	50,400.00	50,400.00
MILLETT, CHARISSE	2016	578.75	0.00	578.75	0.00	0.00	0.00	
	2017	2,934.98	5,854.52	8,789.50	51,434.00	12,000.00	50,400.00	50,400.00
		3,513.73	5,854.52	9,368.25	51,434.00	12,000.00	50,400.00	50,400.00
NEUMAN, MARK	2016	2,277.64	0.00	2,277.64	0.00	0.00	0.00	
	2017	2,210.33	1,030.80	3,241.13	44,889.00	12,000.00	50,400.00	50,400.00
		4,487.97	1,030.80	5,518.77	44,889.00	12,000.00	50,400.00	50,400.00
OLSON, DONNY	2016	1,864.40	4,165.60	6,030.00	0.00	0.00	0.00	
	2017	13,417.90	28,425.22	41,843.12	50,454.00	20,000.00	50,400.00	50,400.00
		15,282.30	32,590.82	47,873.12	50,454.00	20,000.00	50,400.00	50,400.00
ORTIZ, DAN	2016	1,066.06	0.00	1,066.06	0.00	0.00	0.00	
	2017	4,204.92	3,492.70	7,697.62	45,299.00	11,894.40	50,400.00	50,400.00
		5,270.98	3,492.70	8,763.68	45,299.00	11,894.40	50,400.00	50,400.00
PARISH, JUSTIN	2017	2,004.18	0.00	2,004.18	25,686.75	12,000.00	46,176.75	46,176.75
		2,004.18	0.00	2,004.18	25,686.75	12,000.00	46,176.75	46,176.75
PRUITT, LANCE	2017	2,352.39	5,304.68	7,657.07	44,130.00	11,544.33	50,400.00	50,400.00
		2,352.39	5,304.68	7,657.07	44,130.00	11,544.33	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expens es	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
RAUS CHER, GEORGE	2017	2,111.17	6,969.36	9,080.53	47,069.00	11,401.56	46,176.75	46,176.75
		2,111.17	6,969.36	9,080.53	47,069.00	11,401.56	46,176.75	46,176.75
REINBOLD, LORA	2017	3,460.76	4,341.07	7,801.83	39,244.00	11,982.55	50,400.00	50,400.00
		3,460.76	4,341.07	7,801.83	39,244.00	11,982.55	50,400.00	50,400.00
SADDLER, DAN	2017	1,348.69	3,721.90	5,070.59	50,609.00	11,909.63	50,400.00	50,400.00
		1,348.69	3,721.90	5,070.59	50,609.00	11,909.63	50,400.00	50,400.00
SEATON, PAUL	2016	328.86	0.00	328.86	0.00	0.00	0.00	
	2017	6,703.90	7,355.98	14,059.88	47,049.00	11,904.32	50,400.00	50,400.00
		7,032.76	7,355.98	14,388.74	47,049.00	11,904.32	50,400.00	50,400.00
SPOHNHOLZ, IVY	2017	2,013.58	3,269.35	5,282.93	42,389.00	12,000.00	50,400.00	50,400.00
		2,013.58	3,269.35	5,282.93	42,389.00	12,000.00	50,400.00	50,400.00
STEDMAN, BERT	2016	0.00	149.50	149.50	0.00	0.00	0.00	
	2017	13,546.97	839.04	14,386.01	51,484.00	19,983.76	50,400.00	50,400.00
		13,546.97	988.54	14,535.51	51,484.00	19,983.76	50,400.00	50,400.00
STEVENS, GARY	2016	7,398.33	0.00	7,398.33	0.00	0.00	0.00	
	2017	22,260.64	9,014.83	31,275.47	40,464.00	20,000.00	50,400.00	50,400.00
		29,658.97	9,014.83	38,673.80	40,464.00	20,000.00	50,400.00	50,400.00
STUTES, LOUISE	2016	592.56	0.00	592.56	0.00	0.00	0.00	
	2017	10,564.92	6,182.45	16,747.37	45,889.00	12,000.00	50,400.00	50,400.00
		11,157.48	6,182.45	17,339.93	45,889.00	12,000.00	50,400.00	50,400.00

LEGIS LATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
SULLIVAN- LEONARD,COLLEEN	2017	2,307.52	2,429.26	4,736.78	40,779.00	11,999.84	46,176.75	46,176.75
		2,307.52	2,429.26	4,736.78	40,779.00	11,999.84	46,176.75	46,176.75
TALERICO, DAVID	2017	767.40	4,718.74	5,486.14	44,574.00	2,256.84	50,400.00	50,400.00
		767.40	4,718.74	5,486.14	44,574.00	2,256.84	50,400.00	50,400.00
TARR, GERAN	2017	2,322.82	4,121.63	6,444.45	46,224.00	12,000.00	50,400.00	50,400.00
		2,322.82	4,121.63	6,444.45	46,224.00	12,000.00	50,400.00	50,400.00
THOMPSON, STEVE	2017	2,709.11	2,284.57	4,993.68	43,784.00	8,174.12	50,400.00	50,400.00
		2,709.11	2,284.57	4,993.68	43,784.00	8,174.12	50,400.00	50,400.00
TILTON, CATHY	2016	0.00	325.56	325.56	0.00	0.00	0.00	<b>T</b> 0 400 00
	2017	$\frac{2,153.23}{2,153.23}$	2,753.57 3,079.13	4,906.80       5,232.36	43,128.00	7,361.33 7,361.33	50,400.00 50,400.00	50,400.00
TUCK, CHRIS	2017	3,126.62	2,090.50	5,217.12	45,104.00	12,000.00	50,400.00	50,400.00
TOCK, CHAS	2017	3,126.62	2,090.50	5,217.12	45,104.00	12,000.00	50,400.00	50,400.00
VON IMHOF, NATASHA	2017	847.45	3,376.32	4,223.77	31,009.00	5,579.27	46,176.75	46,176.75
		847.45	3,376.32	4,223.77	31,009.00	5,579.27	46,176.75	46,176.75
WES TLAKE, DEAN	2017	6,019.88	3,406.50	9,426.38	46,929.00	9,626.31	46,176.75	46,176.75
,	-	6,019.88	3,406.50	9,426.38	46,929.00	9,626.31	46,176.75	46,176.75

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimburs ed Expens es	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
WIELECHOWS KI, BILL	2016	32.69	0.00	32.69	0.00	0.00	0.00	
	2017	1,366.12	4,376.63	5,742.75	39,424.00	18,857.67	50,400.00	50,400.00
		1,398.81	4,376.63	5,775.44	39,424.00	18,857.67	50,400.00	50,400.00
WILSON, DAVID	2017	2,994.03	3,677.45	6,671.48	39,699.00	19,155.17	46,176.75	46,176.75
		2,994.03	3,677.45	6,671.48	39,699.00	19,155.17	46,176.75	46,176.75
WILSON, TAMMIE	2017	2,924.37	2,569.79	5,494.16	45,419.00	5,513.71	50,400.00	50,400.00
		2,924.37	2,569.79	5,494.16	45,419.00	5,513.71	50,400.00	50,400.00
WOOL, ADAM	2016	335.70	0.00	335.70	0.00	0.00	0.00	
	2017	2,793.58	6,759.25	9,552.83	41,309.00	10,626.03	50,400.00	50,400.00
		3,129.28	6,759.25	9,888.53	41,309.00	10,626.03	50,400.00	50,400.00

DIRECTOR	Year Claimed	Travel Expenses	Salary
	2017	0.068.22	
BURKHART, KATE Ombuds man, Office of the	2017	9,068.22	53,506.80
Ombuds man		9,068.22	53,506.80
CURTIS, KRISTIN	2016	479.35	0.00
	2017	9,029.90	153,759.84
Legislative Auditor, Division of Legislative Audit		9,509.25	153,759.84
GARDNER, DOUGLAS	2016	428.05	0.00
	2017	1,196.40	172,072.32
Director, Division of Legal Services, LAA		1,624.45	172,072.32
LORD-JENKINS, LINDA	2016	1,005.68	0.00
	2017	4,690.70	61,103.44
Ombuds man, Office of the Ombuds man		5,696.38	61,103.44
TEAL, DAVID	2016	34.95	0.00
D D	2017	5,883.26	176,654.40
Director, Division of Legislative Finance		5,918.21	176,654.40
VARNI, PAM	2016	8,263.65	0.00
	2017	4,561.75	184,412.88
Executive Director, LAA		12,825.40	184,412.88

DIRECTOR	Year Claimed	Travel Expenses	Salary
WINSTON, TAYLOR	2016	16.00	0.00
	2017	3,619.72	131,724.00
Director, Office of Victims Rights		3,635.72	131,724.00