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 2018, by:

Legislative Affairs Agency and
Division of Legislative Audit
ALASKA LEGISLATURE 2018 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.

Pam Varni retired as executive director on January 31, 2018; Jessica Geary was appointed to the position effective February 5, 2018. Doug Gardner resigned as director of Legal Services effective August 15, 2018; Megan Wallace was appointed to the position effective August 6, 2018.

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 regular session. There are 57 legislators whose place of permanent residence is not Juneau; they were reimbursed $275 per day from January 16, 2018 through May 12, 2018. Three Juneau legislators received $206.25 per day. In 2018, the 30th Legislature convened for 117 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.

There were no special sessions in 2018.
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.

5. 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
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## 2018 Alaska Legislature Salary and Business Expense Report

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Report Date: 12/31/2018