
**ALASKA LEGISLATURE
2018 SALARY AND
BUSINESS EXPENSE
REPORT**

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

ALASKA LEGISLATURE 2018 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 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

2018 Alaska Legislature Salary and Business Expense Report

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
BEGICH, TOM	282.00	2,618.48	2,900.48	31,350.00	16,463.29	50,400.00	50,400.00
BIRCH, CHRIS	620.82	3,783.47	4,404.29	32,175.00	10,308.35	50,400.00	50,400.00
BISHOP, CLICK	710.34	2,083.78	2,794.12	32,175.00	13,887.37	50,400.00	50,400.00
CHENAULT, MIKE	395.70	6,187.72	6,583.42	32,175.00	6,392.64	50,400.00	50,400.00
CLAMAN, MATT	40.48	2,167.56	2,208.04	32,175.00	11,999.00	50,400.00	50,400.00
COGHILL, JOHN	1,850.71	1,927.84	3,778.55	32,175.00	18,818.02	50,400.00	50,400.00
COSTELLO, MIA	92.73	3,291.65	3,384.38	32,175.00	19,629.70	50,400.00	50,400.00
DRUMMOND, HARRIET	393.58	6,846.46	7,240.04	32,175.00	12,000.00	50,400.00	50,400.00
EASTMAN, DAVID	343.11	14,976.73	15,319.84	32,175.00	12,000.00	50,400.00	50,400.00
EDGMON, BRYCE	10,579.47	6,266.05	16,845.52	32,175.00	11,615.38	50,900.00	50,900.00
EGAN, DENNIS	0.00	0.00	0.00	24,131.25	2,646.31	50,400.00	50,400.00
FANSLER, ZACH	0.00	2,577.70	2,577.70	7,700.00	51.98	5,727.28	5,727.28
FOSTER, NEAL	1,722.17	6,799.32	8,521.49	32,175.00	12,000.00	50,400.00	50,400.00
GARA, LES	0.00	4,024.48	4,024.48	28,325.00	12,000.00	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
GARDNER, ALBERTA	569.80	5,608.10	6,177.90	32,175.00	17,799.32	50,400.00	50,400.00
GIESSEL, CATHERINE	2,366.26	1,020.07	3,386.33	32,175.00	13,563.16	50,400.00	50,400.00
GRENN, JASON	558.10	4,600.26	5,158.36	28,875.00	11,925.89	50,400.00	50,400.00
GUTTENBERG, DAVID	8,084.21	5,065.04	13,149.25	32,175.00	12,000.00	50,400.00	50,400.00
HOFFMAN, LYMAN	10,724.09	7,607.04	18,331.13	32,175.00	19,441.60	50,400.00	50,400.00
HUGHES, SHELLEY	92.73	2,091.90	2,184.63	32,175.00	19,217.86	50,400.00	50,400.00
JOHNSON, DELENA	0.00	3,561.81	3,561.81	31,625.00	12,000.00	50,400.00	50,400.00
JOHNSTON, JENNIFER	0.00	988.20	988.20	32,175.00	1,712.14	50,400.00	50,400.00
JOSEPHSON, ANDREW	5,105.55	4,876.53	9,982.08	32,175.00	12,000.00	50,400.00	50,400.00
KAWASAKI, SCOTT	722.35	2,396.96	3,119.31	32,175.00	12,000.00	50,400.00	50,400.00
KELLY, PETE	3,562.48	5,506.69	9,069.17	32,175.00	6,463.91	50,900.00	50,900.00
KITO III, SAM	234.10	0.00	234.10	24,131.25	12,000.00	50,400.00	50,400.00
KNOPP, GARY	1,479.93	2,543.20	4,023.13	32,175.00	12,000.00	50,400.00	50,400.00
KOPP, CHARLES	623.10	2,918.60	3,541.70	32,175.00	10,935.81	50,400.00	50,400.00
KREISS-TOMKINS, JONATHAN	1,815.28	2,769.70	4,584.98	32,175.00	12,000.00	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
LEDOUX, GABRIELLE	2,391.05	2,498.63	4,889.68	32,175.00	12,000.00	50,400.00	50,400.00
LINCOLN, JOHN	3,579.23	6,540.60	10,119.83	28,050.00	11,032.25	44,290.91	44,290.91
MACKINNON, ANNA	876.77	4,625.80	5,502.57	32,175.00	11,032.60	50,400.00	50,400.00
MEYER, KEVIN	0.00	3,989.94	3,989.94	32,175.00	12,886.82	48,398.00	48,398.00
MICCICHE, PETER	206.01	6,121.14	6,327.15	29,700.00	15,179.82	50,400.00	50,400.00
MILLETT, CHARISSE	2,534.19	5,486.49	8,020.68	32,175.00	12,000.00	50,400.00	50,400.00
NEUMAN, MARK	623.10	3,759.71	4,382.81	32,175.00	11,566.18	50,400.00	50,400.00
OLSON, DONNY	2,802.17	19,298.54	22,100.71	32,175.00	20,000.00	50,400.00	50,400.00
ORTIZ, DAN	4,555.58	1,253.10	5,808.68	32,175.00	12,000.00	50,400.00	50,400.00
PARISH, JUSTIN	0.00	0.00	0.00	24,131.25	9,412.70	50,400.00	50,400.00
PRUITT, LANCE	528.09	4,555.67	5,083.76	32,175.00	10,522.98	50,400.00	50,400.00
RAUSCHER, GEORGE	959.91	3,422.37	4,382.28	32,175.00	10,644.31	50,400.00	50,400.00
REINBOLD, LORA	92.72	3,453.51	3,546.23	28,276.00	10,810.10	50,400.00	50,400.00
SADDLER, DAN	0.00	4,091.87	4,091.87	32,175.00	11,483.24	49,350.00	49,350.00
SEATON, PAUL	1,540.54	6,780.44	8,320.98	32,175.00	11,197.04	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
SHOWER, MICHAEL	92.73	1,709.89	1,802.62	20,900.00	11,898.12	40,599.99	40,599.99
SPOHNHOLZ, IVY	40.48	4,596.17	4,636.65	32,175.00	12,000.00	50,400.00	50,400.00
STEDMAN, BERT	26,240.49	3,460.10	29,700.59	32,175.00	19,170.98	50,400.00	50,400.00
STEVENS, GARY	8,659.46	10,550.95	19,210.41	32,175.00	19,975.48	50,400.00	50,400.00
STUTES, LOUISE	6,223.01	5,964.55	12,187.56	32,175.00	12,000.00	50,400.00	50,400.00
SULLIVAN-LEONARD, COLLEEN	622.90	1,799.70	2,422.60	22,275.00	4,422.24	50,400.00	50,400.00
TALERICO, DAVID	0.00	5,071.60	5,071.60	30,800.00	4,247.12	50,400.00	50,400.00
TARR, GERAN	1,453.27	4,150.84	5,604.11	32,175.00	12,000.00	50,400.00	50,400.00
THOMPSON, STEVE	529.01	2,600.08	3,129.09	32,175.00	10,888.10	50,400.00	50,400.00
TILTON, CATHY	0.00	3,939.70	3,939.70	28,050.00	6,211.64	50,400.00	50,400.00
TUCK, CHRIS	4,754.97	675.00	5,429.97	32,175.00	12,000.00	50,400.00	50,400.00
VON IMHOF, NATASHA	2,134.81	771.70	2,906.51	30,250.00	1,255.55	50,400.00	50,400.00
WIELECHOWSKI, BILL	498.90	2,309.62	2,808.52	32,175.00	19,806.25	50,400.00	50,400.00
WILSON, DAVID	92.73	2,936.15	3,028.88	32,175.00	19,606.97	50,400.00	50,400.00
WILSON, TAMMIE	581.70	2,652.78	3,234.48	32,175.00	5,222.59	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
WOOL, ADAM	1,877.17	6,892.80	8,769.97	32,175.00	10,081.30	50,400.00	50,400.00
ZULKOSKY, TIFFANY	1,562.17	2,766.76	4,328.93	17,875.00	8,082.32	38,754.55	38,754.55

2018 Alaska Legislature Salary and Business Expense Report

Director	Travel Expenses	Salary	Total Compensation
BURKHART, KATE	13,894.40	109,620.00	109,620.00
CURTIS, KRISTIN	8,380.20	155,842.04	155,842.04
GARDNER, DOUGLAS	1,025.18	118,315.20	118,315.20
GEARY, JESSICA	10,547.87	107,952.69	107,952.69
TEAL, DAVID	5,074.58	178,527.60	178,527.60
VARNI, PAM	0.00	23,051.61	23,051.61
WALLACE, MEGAN	7,349.62	51,800.72	51,800.72
WINSTON, TAYLOR	886.45	132,788.22	132,788.22

PART B

Payments By Calendar Year

2018 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
BEGICH, TOM	2018	282.00	2,618.48	2,900.48	31,350.00	16,463.29	50,400.00	50,400.00
		282.00	2,618.48	2,900.48	31,350.00	16,463.29	50,400.00	50,400.00
BIRCH, CHRIS	2018	620.82	3,783.47	4,404.29	32,175.00	10,308.35	50,400.00	50,400.00
		620.82	3,783.47	4,404.29	32,175.00	10,308.35	50,400.00	50,400.00
BISHOP, CLICK	2018	710.34	2,083.78	2,794.12	32,175.00	13,887.37	50,400.00	50,400.00
		710.34	2,083.78	2,794.12	32,175.00	13,887.37	50,400.00	50,400.00
CHENAULT, MIKE	2018	395.70	6,187.72	6,583.42	32,175.00	6,392.64	50,400.00	50,400.00
		395.70	6,187.72	6,583.42	32,175.00	6,392.64	50,400.00	50,400.00
CLAMAN, MATT	2018	40.48	2,167.56	2,208.04	32,175.00	11,999.00	50,400.00	50,400.00
		40.48	2,167.56	2,208.04	32,175.00	11,999.00	50,400.00	50,400.00
COGHILL, JOHN	2018	1,850.71	1,927.84	3,778.55	32,175.00	18,818.02	50,400.00	50,400.00
		1,850.71	1,927.84	3,778.55	32,175.00	18,818.02	50,400.00	50,400.00
COSTELLO, MIA	2018	92.73	3,291.65	3,384.38	32,175.00	19,629.70	50,400.00	50,400.00
		92.73	3,291.65	3,384.38	32,175.00	19,629.70	50,400.00	50,400.00
DRUMMOND, HARRIET	2018	393.58	6,846.46	7,240.04	32,175.00	12,000.00	50,400.00	50,400.00
		393.58	6,846.46	7,240.04	32,175.00	12,000.00	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
EASTMAN, DAVID	2018	343.11	14,976.73	15,319.84	32,175.00	12,000.00	50,400.00	50,400.00
		<u>343.11</u>	<u>14,976.73</u>	<u>15,319.84</u>	<u>32,175.00</u>	<u>12,000.00</u>	50,400.00	<u>50,400.00</u>
EDGMON, BRYCE	2018	10,041.48	6,266.05	16,307.53	32,175.00	11,615.38	50,900.00	50,900.00
		<u>10,579.47</u>	<u>6,266.05</u>	<u>16,845.52</u>	<u>32,175.00</u>	<u>11,615.38</u>	50,900.00	<u>50,900.00</u>
EGAN, DENNIS	2018	0.00	0.00	0.00	24,131.25	2,646.31	50,400.00	50,400.00
		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>24,131.25</u>	<u>2,646.31</u>	50,400.00	<u>50,400.00</u>
FANSLER, ZACH	2018	0.00	2,577.70	2,577.70	7,700.00	51.98	5,727.28	5,727.28
		<u>0.00</u>	<u>2,577.70</u>	<u>2,577.70</u>	<u>7,700.00</u>	<u>51.98</u>	5,727.28	<u>5,727.28</u>
FOSTER, NEAL	2018	1,722.17	6,799.32	8,521.49	32,175.00	12,000.00	50,400.00	50,400.00
		<u>1,722.17</u>	<u>6,799.32</u>	<u>8,521.49</u>	<u>32,175.00</u>	<u>12,000.00</u>	50,400.00	<u>50,400.00</u>
GARA, LES	2018	0.00	4,024.48	4,024.48	28,325.00	12,000.00	50,400.00	50,400.00
		<u>0.00</u>	<u>4,024.48</u>	<u>4,024.48</u>	<u>28,325.00</u>	<u>12,000.00</u>	50,400.00	<u>50,400.00</u>
GARDNER, ALBERTA	2018	569.80	5,608.10	6,177.90	32,175.00	17,799.32	50,400.00	50,400.00
		<u>569.80</u>	<u>5,608.10</u>	<u>6,177.90</u>	<u>32,175.00</u>	<u>17,799.32</u>	50,400.00	<u>50,400.00</u>
GIESSEL, CATHERINE	2018	2,366.26	1,020.07	3,386.33	32,175.00	13,563.16	50,400.00	50,400.00
		<u>2,366.26</u>	<u>1,020.07</u>	<u>3,386.33</u>	<u>32,175.00</u>	<u>13,563.16</u>	50,400.00	<u>50,400.00</u>
GRENN, JASON	2018	558.10	4,600.26	5,158.36	28,875.00	11,925.89	50,400.00	50,400.00
		<u>558.10</u>	<u>4,600.26</u>	<u>5,158.36</u>	<u>28,875.00</u>	<u>11,925.89</u>	50,400.00	<u>50,400.00</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
GUTTENBERG, DAVID	2018	8,084.21	5,065.04	13,149.25	32,175.00	12,000.00	50,400.00	50,400.00
		<u>8,084.21</u>	<u>5,065.04</u>	<u>13,149.25</u>	<u>32,175.00</u>	<u>12,000.00</u>	50,400.00	<u>50,400.00</u>
HOFFMAN, LYMAN	2017	661.60	0.00	661.60	0.00	0.00	0.00	
	2018	10,062.49	7,607.04	17,669.53	32,175.00	19,441.60	50,400.00	50,400.00
		<u>10,724.09</u>	<u>7,607.04</u>	<u>18,331.13</u>	<u>32,175.00</u>	<u>19,441.60</u>	50,400.00	<u>50,400.00</u>
HUGHES, SHELLEY	2018	92.73	2,091.90	2,184.63	32,175.00	19,217.86	50,400.00	50,400.00
		<u>92.73</u>	<u>2,091.90</u>	<u>2,184.63</u>	<u>32,175.00</u>	<u>19,217.86</u>	50,400.00	<u>50,400.00</u>
JOHNSON, DELENA	2018	0.00	3,561.81	3,561.81	31,625.00	12,000.00	50,400.00	50,400.00
		<u>0.00</u>	<u>3,561.81</u>	<u>3,561.81</u>	<u>31,625.00</u>	<u>12,000.00</u>	50,400.00	<u>50,400.00</u>
JOHNSTON, JENNIFER	2018	0.00	988.20	988.20	32,175.00	1,712.14	50,400.00	50,400.00
		<u>0.00</u>	<u>988.20</u>	<u>988.20</u>	<u>32,175.00</u>	<u>1,712.14</u>	50,400.00	<u>50,400.00</u>
JOSEPHSON, ANDREW	2018	5,105.55	4,876.53	9,982.08	32,175.00	12,000.00	50,400.00	50,400.00
		<u>5,105.55</u>	<u>4,876.53</u>	<u>9,982.08</u>	<u>32,175.00</u>	<u>12,000.00</u>	50,400.00	<u>50,400.00</u>
KAWASAKI, SCOTT	2018	722.35	2,396.96	3,119.31	32,175.00	12,000.00	50,400.00	50,400.00
		<u>722.35</u>	<u>2,396.96</u>	<u>3,119.31</u>	<u>32,175.00</u>	<u>12,000.00</u>	50,400.00	<u>50,400.00</u>
KELLY, PETE	2018	3,562.48	5,506.69	9,069.17	32,175.00	6,463.91	50,900.00	50,900.00
		<u>3,562.48</u>	<u>5,506.69</u>	<u>9,069.17</u>	<u>32,175.00</u>	<u>6,463.91</u>	50,900.00	<u>50,900.00</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
KITO III, SAM	2018	234.10	0.00	234.10	24,131.25	12,000.00	50,400.00	50,400.00
		<u>234.10</u>	<u>0.00</u>	234.10	24,131.25	12,000.00	50,400.00	50,400.00
KNOPP, GARY	2018	1,479.93	2,543.20	4,023.13	32,175.00	12,000.00	50,400.00	50,400.00
		<u>1,479.93</u>	<u>2,543.20</u>	4,023.13	32,175.00	12,000.00	50,400.00	50,400.00
KOPP, CHARLES	2018	623.10	2,918.60	3,541.70	32,175.00	10,935.81	50,400.00	50,400.00
		<u>623.10</u>	<u>2,918.60</u>	3,541.70	32,175.00	10,935.81	50,400.00	50,400.00
KREISS-TOMKINS, JONATHAN	2018	1,815.28	2,769.70	4,584.98	32,175.00	12,000.00	50,400.00	50,400.00
		<u>1,815.28</u>	<u>2,769.70</u>	4,584.98	32,175.00	12,000.00	50,400.00	50,400.00
LEDOUX, GABRIELLE	2018	2,391.05	2,498.63	4,889.68	32,175.00	12,000.00	50,400.00	50,400.00
		<u>2,391.05</u>	<u>2,498.63</u>	4,889.68	32,175.00	12,000.00	50,400.00	50,400.00
LINCOLN, JOHN	2018	3,579.23	6,540.60	10,119.83	28,050.00	11,032.25	44,290.91	44,290.91
		<u>3,579.23</u>	<u>6,540.60</u>	10,119.83	28,050.00	11,032.25	44,290.91	44,290.91
MACKINNON, ANNA	2018	876.77	4,625.80	5,502.57	32,175.00	11,032.60	50,400.00	50,400.00
		<u>876.77</u>	<u>4,625.80</u>	5,502.57	32,175.00	11,032.60	50,400.00	50,400.00
MEYER, KEVIN	2017	0.00	63.00	63.00	0.00	0.00	0.00	
	2018	0.00	3,926.94	3,926.94	32,175.00	12,886.82	48,398.00	48,398.00
		<u>0.00</u>	<u>3,989.94</u>	3,989.94	32,175.00	12,886.82	48,398.00	48,398.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
MICCICHE, PETER	2018	206.01	6,121.14	6,327.15	29,700.00	15,179.82	50,400.00	50,400.00
		<u>206.01</u>	<u>6,121.14</u>	6,327.15	29,700.00	15,179.82	50,400.00	50,400.00
MILLETT, CHARISSE	2018	2,534.19	5,486.49	8,020.68	32,175.00	12,000.00	50,400.00	50,400.00
		<u>2,534.19</u>	<u>5,486.49</u>	8,020.68	32,175.00	12,000.00	50,400.00	50,400.00
NEUMAN, MARK	2018	623.10	3,759.71	4,382.81	32,175.00	11,566.18	50,400.00	50,400.00
		<u>623.10</u>	<u>3,759.71</u>	4,382.81	32,175.00	11,566.18	50,400.00	50,400.00
OLSON, DONNY	2017	22.00	0.00	22.00	0.00	0.00	0.00	
	2018	2,780.17	19,298.54	22,078.71	32,175.00	20,000.00	50,400.00	50,400.00
		<u>2,802.17</u>	<u>19,298.54</u>	22,100.71	32,175.00	20,000.00	50,400.00	50,400.00
ORTIZ, DAN	2018	4,555.58	1,253.10	5,808.68	32,175.00	12,000.00	50,400.00	50,400.00
		<u>4,555.58</u>	<u>1,253.10</u>	5,808.68	32,175.00	12,000.00	50,400.00	50,400.00
PARISH, JUSTIN	2018	0.00	0.00	0.00	24,131.25	9,412.70	50,400.00	50,400.00
		<u>0.00</u>	<u>0.00</u>	0.00	24,131.25	9,412.70	50,400.00	50,400.00
PRUITT, LANCE	2018	528.09	4,555.67	5,083.76	32,175.00	10,522.98	50,400.00	50,400.00
		<u>528.09</u>	<u>4,555.67</u>	5,083.76	32,175.00	10,522.98	50,400.00	50,400.00
RAUSCHER, GEORGE	2018	959.91	3,422.37	4,382.28	32,175.00	10,644.31	50,400.00	50,400.00
		<u>959.91</u>	<u>3,422.37</u>	4,382.28	32,175.00	10,644.31	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
REINBOLD, LORA	2018	92.72	3,453.51	3,546.23	28,276.00	10,810.10	50,400.00	50,400.00
		<u>92.72</u>	<u>3,453.51</u>	3,546.23	28,276.00	10,810.10	50,400.00	50,400.00
SADDLER, DAN	2018	0.00	4,091.87	4,091.87	32,175.00	11,483.24	49,350.00	49,350.00
		<u>0.00</u>	<u>4,091.87</u>	4,091.87	32,175.00	11,483.24	49,350.00	49,350.00
SEATON, PAUL	2018	1,540.54	6,780.44	8,320.98	32,175.00	11,197.04	50,400.00	50,400.00
		<u>1,540.54</u>	<u>6,780.44</u>	8,320.98	32,175.00	11,197.04	50,400.00	50,400.00
SHOWER, MICHAEL	2018	92.73	1,709.89	1,802.62	20,900.00	11,898.12	40,599.99	40,599.99
		<u>92.73</u>	<u>1,709.89</u>	1,802.62	20,900.00	11,898.12	40,599.99	40,599.99
SPOHNHOLZ, IVY	2018	40.48	4,596.17	4,636.65	32,175.00	12,000.00	50,400.00	50,400.00
		<u>40.48</u>	<u>4,596.17</u>	4,636.65	32,175.00	12,000.00	50,400.00	50,400.00
STEDMAN, BERT	2018	24,659.99	3,460.10	28,120.09	32,175.00	19,674.69	50,400.00	50,400.00
		<u>24,659.99</u>	<u>3,460.10</u>	28,120.09	32,175.00	19,674.69	50,400.00	50,400.00
STEVENS, GARY	2018	8,659.46	10,550.95	19,210.41	32,175.00	19,975.48	50,400.00	50,400.00
		<u>8,659.46</u>	<u>10,550.95</u>	19,210.41	32,175.00	19,975.48	50,400.00	50,400.00
STUTES, LOUISE	2018	6,223.01	5,964.55	12,187.56	32,175.00	12,000.00	50,400.00	50,400.00
		<u>6,223.01</u>	<u>5,964.55</u>	12,187.56	32,175.00	12,000.00	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
SULLIVAN-LEONARD, COLLEEN	2018	622.90	1,799.70	2,422.60	22,275.00	4,422.24	50,400.00	50,400.00
		<u>622.90</u>	<u>1,799.70</u>	<u>2,422.60</u>	<u>22,275.00</u>	<u>4,422.24</u>	<u>50,400.00</u>	<u>50,400.00</u>
TALERICO, DAVID	2018	0.00	5,071.60	5,071.60	30,800.00	4,247.12	50,400.00	50,400.00
		<u>0.00</u>	<u>5,071.60</u>	<u>5,071.60</u>	<u>30,800.00</u>	<u>4,247.12</u>	<u>50,400.00</u>	<u>50,400.00</u>
TARR, GERAN	2018	1,453.27	4,150.84	5,604.11	32,175.00	12,000.00	50,400.00	50,400.00
		<u>1,453.27</u>	<u>4,150.84</u>	<u>5,604.11</u>	<u>32,175.00</u>	<u>12,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
THOMPSON, STEVE	2018	529.01	2,600.08	3,129.09	32,175.00	10,888.10	50,400.00	50,400.00
		<u>529.01</u>	<u>2,600.08</u>	<u>3,129.09</u>	<u>32,175.00</u>	<u>10,888.10</u>	<u>50,400.00</u>	<u>50,400.00</u>
TILTON, CATHY	2018	0.00	3,939.70	3,939.70	28,050.00	6,211.64	50,400.00	50,400.00
		<u>0.00</u>	<u>3,939.70</u>	<u>3,939.70</u>	<u>28,050.00</u>	<u>6,211.64</u>	<u>50,400.00</u>	<u>50,400.00</u>
TUCK, CHRIS	2018	4,754.97	675.00	5,429.97	32,175.00	12,000.00	50,400.00	50,400.00
		<u>4,754.97</u>	<u>675.00</u>	<u>5,429.97</u>	<u>32,175.00</u>	<u>12,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
VON IMHOF, NATASHA	2017	875.10	0.00	875.10	0.00	0.00	0.00	
	2018	1,259.71	771.70	2,031.41	30,250.00	1,255.55	50,400.00	50,400.00
		<u>2,134.81</u>	<u>771.70</u>	<u>2,906.51</u>	<u>30,250.00</u>	<u>1,255.55</u>	<u>50,400.00</u>	<u>50,400.00</u>
WIELECHOWSKI, BILL	2018	498.90	2,309.62	2,808.52	32,175.00	19,806.25	50,400.00	50,400.00
		<u>498.90</u>	<u>2,309.62</u>	<u>2,808.52</u>	<u>32,175.00</u>	<u>19,806.25</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
WILSON, DAVID	2018	92.73	2,936.15	3,028.88	32,175.00	19,606.97	50,400.00	50,400.00
		<u>92.73</u>	<u>2,936.15</u>	<u>3,028.88</u>	<u>32,175.00</u>	<u>19,606.97</u>	<u>50,400.00</u>	<u>50,400.00</u>
WILSON, TAMMIE	2018	581.70	2,652.78	3,234.48	32,175.00	5,222.59	50,400.00	50,400.00
		<u>581.70</u>	<u>2,652.78</u>	<u>3,234.48</u>	<u>32,175.00</u>	<u>5,222.59</u>	<u>50,400.00</u>	<u>50,400.00</u>
WOOL, ADAM	2018	1,877.17	6,892.80	8,769.97	32,175.00	10,081.30	50,400.00	50,400.00
		<u>1,877.17</u>	<u>6,892.80</u>	<u>8,769.97</u>	<u>32,175.00</u>	<u>10,081.30</u>	<u>50,400.00</u>	<u>50,400.00</u>
ZULKOSKY, TIFFANY	2018	1,562.17	2,766.76	4,328.93	17,875.00	8,082.32	38,754.55	38,754.55
		<u>1,562.17</u>	<u>2,766.76</u>	<u>4,328.93</u>	<u>17,875.00</u>	<u>8,082.32</u>	<u>38,754.55</u>	<u>38,754.55</u>

2018 Alaska Legislature Salary and Business Expense Report

DIRECTOR	Year Claimed	Travel Expenses	Per Diem
BURKHART, KATE Ombudsman, Office of the Ombudsman	2017	160.18	0.00
	2018	13,734.22	109,620.00
		13,894.40	109,620.00
CURTIS, KRISTIN Legislative Auditor, Division of Legislative Audit	2017	546.19	0.00
	2018	7,834.01	155,842.04
		8,380.20	155,842.04
GARDNER, DOUGLAS Director of Legal Services, LAA	2018	1,025.18	118,315.20
		1,025.18	118,315.20
GEARY, JESSICA Executive Director, Legislative Affairs Agency	2018	10,547.87	107,952.69
		10,547.87	107,952.69
TEAL, DAVID Director, Division of Legislative Finance	2018	5,074.58	178,527.60
		5,074.58	178,527.60
VARNI, PAM Executive Director, Legislative Affairs Agency	2018	0.00	23,051.61
		0.00	23,051.61
WALLACE, MEGAN Director of Legal Services, LAA	2018	7,349.62	51,800.72
		7,349.62	51,800.72
WINSTON, TAYLOR Director, Office of Victims' Rights	2018	886.45	132,788.22
		886.45	132,788.22