ALASKA LEGISLATURE 2019 SALARY AND BUSINESS EXPENSE REPORT

Prepared by: Legislative Affairs Agency

State Capitol, Room 3 Juneau, Alaska 99801

ALASKA LEGISLATURE 2019 SALARY AND BUSINESS EXPENSE REPORT

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This report includes amounts paid to legislators and legislative directors, or to third parties on their behalf, during calendar year 2019, by:

Legislative Affairs Agency and Division of Legislative Audit

ALASKA LEGISLATURE 2019 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 regular session. There are 57 legislators whose place of permanent residence is not Juneau; they were reimbursed \$302 per day from January 15, 2019 through May 15, 2019. The Legislative Council Travel and Per Diem Policy was updated to comply with the Alaska State Officers Compensation Commission (ASOCC) recommendation that legislators within 50 miles of the Capitol or the meeting site of a special session are not eligible to receive per diem. Therefore, Juneau Legislators received no per diem. In 2019, the 31st Legislature convened for 121 days in regular session.

The 31st Legislature convened in two special sessions during 2019. The first special session ran from May 16, 2019 through June 13, 2019 and lasted for 29 days. The second special session ran from July 8, 2019 through August 6, 2019 and lasted for 30 days. Legislators were able to claim per diem at the rate of \$302 per day.

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

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance
BEGICH, TOM	1,923.88	3,145.44	5,069.32	36,844.00	20,000.00
BIRCH, CHRIS	4,033.09	5,897.20	9,930.29	43,488.00	17,585.96
BISHOP, CLICK	6,868.63	2,828.00	9,696.63	44,696.00	19,816.48
CARPENTER, BENJAMIN	0.00	4,913.76	4,913.76	36,542.00	6,170.04
CLAMAN, MATT	1,880.00	2,471.76	4,351.76	39,562.00	11,983.65
COGHILL, JOHN	8,305.85	4,424.00	12,729.85	46,206.00	14,267.22
COSTELLO, MIA	1,509.99	562.13	2,072.12	48,018.00	19,962.40
DRUMMOND, HARRIET	2,882.84	7,759.44	10,642.28	44,998.00	11,999.90
EASTMAN, DAVID	1,871.51	20,833.41	22,704.92	48,622.00	10,049.93
EDGMON, BRYCE	27,841.60	3,312.44	31,154.04	47,716.00	12,000.00
FIELDS, ZACK	3,242.84	3,166.15	6,408.99	41,072.00	11,999.06
FOSTER, NEAL	21,667.42	9,594.34	31,261.76	51,642.00	12,000.00
GIESSEL, CATHERINE	1,005.34	846.38	1,851.72	47,716.00	18,054.57
GILLIS, MEL	0.00	0.00	0.00	0.00	821.00

Salary	Total Compensation
50,400.00	50,400.00
32,375.00	32,375.00
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	50,400.00
50,900.00	50,900.00
50,400.00	50,400.00
50,400.00	50,400.00
50,900.00	50,900.00
2,100.00	2,100.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance
GRAY-JACKSON, ELVI	1,078.79	1,099.36	2,178.15	41,374.00	17,158.79
HANNAN, SARA	1,817.30	0.00	1,817.30	0.00	11,654.90
HOFFMAN, LYMAN	7,744.89	8,510.20	16,255.09	47,112.00	15,499.70
HOPKINS, GRIER	3,875.83	3,576.30	7,452.13	41,072.00	12,000.00
HUGHES, SHELLEY	1,593.05	1,963.70	3,556.75	36,542.00	17,758.67
JACKSON, SHARON	3,356.57	3,282.32	6,638.89	43,488.00	11,784.69
JOHNSON, DELENA	2,479.17	8,798.73	11,277.90	37,448.00	11,253.78
JOHNSTON, JENNIFER	2,776.48	799.11	3,575.59	41,072.00	7,396.68
JOSEPHSON, ANDREW	4,812.43	4,919.47	9,731.90	47,414.00	12,000.00
KAWASAKI, SCOTT	2,017.99	5,087.17	7,105.16	46,508.00	19,579.37
KIEHL, JESSE	0.00	0.00	0.00	0.00	17,368.97
KNOPP, GARY	6,442.77	3,566.19	10,008.96	41,978.00	12,000.00
KOPP, CHARLES	9,669.39	3,809.00	13,478.39	43,790.00	11,108.13
KREISS-TOMKINS,JONATHAN	5,814.36	1,553.10	7,367.46	43,488.00	12,000.00
LEBON, BARTON	5,537.41	4,450.40	9,987.81	43,488.00	11,871.34

Salary	l otal 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
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
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00

Total

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance
LEDOUX, GABRIELLE	2,178.32	3,916.64	6,094.96	41,676.00	12,000.00
LINCOLN, JOHN	4,730.27	7,061.76	11,792.03	42,582.00	11,390.27
MERRICK, KELLY	1,678.62	5,192.94	6,871.56	37,448.00	7,081.08
MICCICHE, PETER	3,823.84	4,691.63	8,515.47	38,958.00	17,899.99
NEUMAN, MARK	624.09	5,243.50	5,867.59	36,542.00	11,887.96
OLSON, DONNY	13,090.26	34,139.65	47,229.91	50,434.00	20,000.00
ORTIZ, DAN	5,663.37	3,624.35	9,287.72	46,508.00	12,000.00
PRUITT, LANCE	2,694.00	3,298.20	5,992.20	41,072.00	10,290.30
RASMUSSEN, SARA	2,489.20	6,486.36	8,975.56	38,656.00	8,958.78
RAUSCHER, GEORGE	4,270.38	4,597.76	8,868.14	38,656.00	8,892.43
REINBOLD, LORA	2,350.00	6,825.40	9,175.40	45,602.00	19,515.22
REVAK, JOSHUA	1,221.37	8,453.93	9,675.30	40,468.00	13,323.80
SHAW, LADDIE	3,666.21	8,817.91	12,484.12	43,488.00	12,000.00
SHOWER, MICHAEL	768.30	3,782.45	4,550.75	35,032.00	18,927.43
SPOHNHOLZ, IVY	2,999.68	4,586.90	7,586.58	41,676.00	12,000.00

Salary	l otal 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
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
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
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Total

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance
STEDMAN, BERT	24,206.08	199.60	24,405.68	47,112.00	11,275.43
STEVENS, GARY	23,205.03	9,119.36	32,324.39	45,602.00	20,036.00
STORY, ANDREA	1,058.99	0.00	1,058.99	0.00	9,936.18
STUTES, LOUISE	17,396.14	7,630.13	25,026.27	44,696.00	12,000.00
SULLIVAN-LEONARD,COLLEEN	1,825.20	1,541.20	3,366.40	40,770.00	5,529.29
TALERICO, DAVID	748.01	6,230.91	6,978.92	37,146.00	2,341.62
TARR, GERAN	5,053.36	7,449.67	12,503.03	44,394.00	12,000.00
THOMPSON, STEVE	5,681.42	2,674.29	8,355.71	48,018.00	6,301.41
TILTON, CATHY	2,638.86	5,778.57	8,417.43	40,166.00	10,497.87
TUCK, CHRIS	5,121.93	2,301.09	7,423.02	37,146.00	11,121.25
VANCE, SARAH	3,280.39	6,778.80	10,059.19	40,770.00	12,000.00
VON IMHOF, NATASHA	299.80	318.30	618.10	36,542.00	19,156.67
WIELECHOWSKI, BILL	1,612.20	3,502.93	5,115.13	39,864.00	19,599.90
WILSON, DAVID	2,591.34	5,869.30	8,460.64	44,696.00	20,000.00
WILSON, TAMMIE	4,376.30	3,737.57	8,113.87	41,978.00	11,045.47

Salary	l otal 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
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
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00
50,400.00	50,400.00

Total

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance
WOOL, ADAM	6,218.93	6,021.00	12,239.93	47,112.00	8,855.16
ZULKOSKY, TIFFANY	3,565.77	4,129.91	7,695.68	47,716.00	10,985.46

Salary	Total Compensation
50,400.00	50,400.00
50,400.00	50,400.00

Director	Travel Expenses	Salary	Total Compensation
TEAL, DAVID DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	7,291.92	182,395.76	182,395.76
CURTIS, KRISTIN LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT	12,185.22	165,252.20	165,252.20
WINSTON, TAYLOR DIRECTOR, OFFICE OF VICTIMS RIGHTS	622.26	135,998.88	135,998.88
BURKHART, KATE OMBUDSMAN, OFFICE OF THE OMBUDSMAN	8,346.01	113,465.00	113,465.00
GEARY, JESSICA EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS	10,390.64	128,352.00	128,352.00
WALLACE, MEGAN DIRECTOR, LEGAL SERVICES	10,322.96	142,452.00	142,452.00

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PART B

Payments By Calendar Year

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
BEGICH, TOM	2019	1,923.88	3,145.44	5,069.32	36,844.00	20,000.00	50,400.00	50,400.00
		1,923.88	3,145.44	5,069.32	36,844.00	20,000.00	50,400.00	50,400.00
BIRCH, CHRIS	2018	299.79	0.00	299.79	0.00	0.00	0.00	
	2019	3,733.30	5,897.20	9,630.50	43,488.00	17,585.96	32,375.00	32,375.00
		4,033.09	5,897.20	9,930.29	43,488.00	17,585.96	32,375.00	32,375.00
BISHOP, CLICK	2018	299.79	0.00	299.79	0.00	0.00	0.00	
	2019	6,568.84	2,828.00	9,396.84	44,696.00	19,816.48	50,400.00	50,400.00
		6,868.63	2,828.00	9,696.63	44,696.00	19,816.48	50,400.00	50,400.00
CARPENTER, BENJAMIN	2019	0.00	4,913.76	4,913.76	36,542.00	6,170.04	50,400.00	50,400.00
		0.00	4,913.76	4,913.76	36,542.00	6,170.04	50,400.00	50,400.00
CLAMAN, MATT	2019	1,880.00	2,471.76	4,351.76	39,562.00	11,983.65	50,400.00	50,400.00
		1,880.00	2,471.76	4,351.76	39,562.00	11,983.65	50,400.00	50,400.00
COGHILL, JOHN	2018	403.74	0.00	403.74	0.00	0.00	0.00	
	2019	7,902.11	4,424.00	12,326.11	46,206.00	14,267.22	50,400.00	50,400.00
		8,305.85	4,424.00	12,729.85	46,206.00	14,267.22	50,400.00	50,400.00
COSTELLO, MIA	2018	299.79	0.00	299.79	0.00	0.00	0.00	
	2019	1,210.20	562.13	1,772.33	48,018.00	19,962.40	50,400.00	50,400.00
		1,509.99	562.13	2,072.12	48,018.00	19,962.40	50,400.00	50,400.00

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
DRUMMOND, HARRIET	2019	2,882.84	7,759.44	10,642.28	44,998.00	11,999.90	50,400.00	50,400.00
		2,882.84	7,759.44	10,642.28	44,998.00	11,999.90	50,400.00	50,400.00
EASTMAN, DAVID	2018	338.12	0.00	338.12	0.00	0.00	0.00	
	2019	1,533.39	20,833.41	22,366.80	48,622.00	10,049.93	50,400.00	50,400.00
		1,871.51	20,833.41	22,704.92	48,622.00	10,049.93	50,400.00	50,400.00
EDGMON, BRYCE	2018	39.00	0.00	39.00	0.00	0.00	0.00	
	2019	27,802.60	3,312.44	31,115.04	47,716.00	12,000.00	50,900.00	50,900.00
		27,841.60	3,312.44	31,154.04	47,716.00	12,000.00	50,900.00	50,900.00
FIELDS, ZACK	2019	3,242.84	3,166.15	6,408.99	41,072.00	11,999.06	50,400.00	50,400.00
		3,242.84	3,166.15	6,408.99	41,072.00	11,999.06	50,400.00	50,400.00
FOSTER, NEAL	2018	238.00	0.00	238.00	0.00	0.00	0.00	
	2019	21,429.42	9,594.34	31,023.76	51,642.00	12,000.00	50,400.00	50,400.00
		21,667.42	9,594.34	31,261.76	51,642.00	12,000.00	50,400.00	50,400.00
GIESSEL, CATHERINE	2018	299.79	0.00	299.79	0.00	0.00	0.00	
	2019	705.55	846.38	1,551.93	47,716.00	18,054.57	50,900.00	50,900.00
		1,005.34	846.38	1,851.72	47,716.00	18,054.57	50,900.00	50,900.00
GILLIS, MEL	2019	0.00	0.00	0.00	0.00	821.00	2,100.00	2,100.00
		0.00	0.00	0.00	0.00	821.00	2,100.00	2,100.00
GRAY-JACKSON, ELVI	2019	1,078.79	1,099.36	2,178.15	41,374.00	17,158.79	50,400.00	50,400.00
·		1,078.79	1,099.36	2,178.15	41,374.00	17,158.79	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
HANNAN, SARA	2019	1,817.30	0.00	1,817.30	0.00	11,654.90	50,400.00	50,400.00
		1,817.30	0.00	1,817.30	0.00	11,654.90	50,400.00	50,400.00
HOFFMAN, LYMAN	2018	299.80	0.00	299.80	0.00	0.00	0.00	
	2019	7,445.09	8,510.20	15,955.29	47,112.00	15,499.70	50,400.00	50,400.00
		7,744.89	8,510.20	16,255.09	47,112.00	15,499.70	50,400.00	50,400.00
HOPKINS, GRIER	2019	3,875.83	3,576.30	7,452.13	41,072.00	12,000.00	50,400.00	50,400.00
		3,875.83	3,576.30	7,452.13	41,072.00	12,000.00	50,400.00	50,400.00
HUGHES, SHELLEY	2018	195.85	0.00	195.85	0.00	0.00	0.00	
	2019	1,397.20	1,963.70	3,360.90	36,542.00	17,758.67	50,400.00	50,400.00
		1,593.05	1,963.70	3,556.75	36,542.00	17,758.67	50,400.00	50,400.00
JACKSON, SHARON	2019	3,356.57	3,282.32	6,638.89	43,488.00	11,784.69	50,400.00	50,400.00
		3,356.57	3,282.32	6,638.89	43,488.00	11,784.69	50,400.00	50,400.00
JOHNSON, DELENA	2019	2,479.17	8,798.73	11,277.90	37,448.00	11,253.78	50,400.00	50,400.00
		2,479.17	8,798.73	11,277.90	37,448.00	11,253.78	50,400.00	50,400.00
JOHNSTON, JENNIFER	2019	2,776.48	799.11	3,575.59	41,072.00	7,396.68	50,400.00	50,400.00
		2,776.48	799.11	3,575.59	41,072.00	7,396.68	50,400.00	50,400.00
JOSEPHSON, ANDREW	2019	4,812.43	4,919.47	9,731.90	47,414.00	12,000.00	50,400.00	50,400.00
		4,812.43	4,919.47	9,731.90	47,414.00	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
KAWASAKI, SCOTT	2018	286.90	0.00	286.90	0.00	0.00	0.00	
	2019	1,731.09	5,087.17	6,818.26	46,508.00	19,579.37	50,400.00	50,400.00
		2,017.99	5,087.17	7,105.16	46,508.00	19,579.37	50,400.00	50,400.00
KIEHL, JESSE	2019	0.00	0.00	0.00	0.00	17,368.97	50,400.00	50,400.00
		0.00	0.00	0.00	0.00	17,368.97	50,400.00	50,400.00
KNOPP, GARY	2019	6,442.77	3,566.19	10,008.96	41,978.00	12,000.00	50,400.00	50,400.00
		6,442.77	3,566.19	10,008.96	41,978.00	12,000.00	50,400.00	50,400.00
KOPP, CHARLES	2019	8,909.05	3,809.00	12,718.05	43,790.00	11,108.13	50,400.00	50,400.00
		9,669.39	3,809.00	13,478.39	43,790.00	11,108.13	50,400.00	50,400.00
KREISS- TOMKINS,JONATHAN	2019	5,814.36	1,553.10	7,367.46	43,488.00	12,000.00	50,400.00	50,400.00
		5,814.36	1,553.10	7,367.46	43,488.00	12,000.00	50,400.00	50,400.00
LEBON, BARTON	2019	5,537.41	4,450.40	9,987.81	43,488.00	11,871.34	50,400.00	50,400.00
		5,537.41	4,450.40	9,987.81	43,488.00	11,871.34	50,400.00	50,400.00
LEDOUX, GABRIELLE	2019	2,178.32	3,916.64	6,094.96	41,676.00	12,000.00	50,400.00	50,400.00
		2,178.32	3,916.64	6,094.96	41,676.00	12,000.00	50,400.00	50,400.00
LINCOLN, JOHN	2019	4,730.27	7,061.76	11,792.03	42,582.00	11,390.27	50,400.00	50,400.00
		4,730.27	7,061.76	11,792.03	42,582.00	11,390.27	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
MERRICK, KELLY	2019	1,678.62	5,192.94	6,871.56	37,448.00	7,081.08	50,400.00	50,400.00
		1,678.62	5,192.94	6,871.56	37,448.00	7,081.08	50,400.00	50,400.00
MICCICHE, PETER	2018	1,216.84	0.00	1,216.84	0.00	0.00	0.00	
	2019	2,607.00	4,691.63	7,298.63	38,958.00	17,899.99	50,400.00	50,400.00
		3,823.84	4,691.63	8,515.47	38,958.00	17,899.99	50,400.00	50,400.00
NEUMAN, MARK	2019	624.09	5,243.50	5,867.59	36,542.00	11,887.96	50,400.00	50,400.00
		624.09	5,243.50	5,867.59	36,542.00	11,887.96	50,400.00	50,400.00
OLSON, DONNY	2018	2,272.10	0.00	2,272.10	0.00	0.00	0.00	
,	2019	10,818.16	34,139.65	44,957.81	50,434.00	20,000.00	50,400.00	50,400.00
		13,090.26	34,139.65	47,229.91	50,434.00	20,000.00	50,400.00	50,400.00
ORTIZ, DAN	2019	5,663.37	3,624.35	9,287.72	46,508.00	12,000.00	50,400.00	50,400.00
		5,663.37	3,624.35	9,287.72	46,508.00	12,000.00	50,400.00	50,400.00
PRUITT, LANCE	2019	2,694.00	3,298.20	5,992.20	41,072.00	10,290.30	50,400.00	50,400.00
		2,694.00	3,298.20	5,992.20	41,072.00	10,290.30	50,400.00	50,400.00
RASMUSSEN, SARA	2019	2,489.20	6,486.36	8,975.56	38,656.00	8,958.78	50,400.00	50,400.00
		2,489.20	6,486.36	8,975.56	38,656.00	8,958.78	50,400.00	50,400.00
RAUSCHER, GEORGE	2019	4,270.38	4,597.76	8,868.14	38,656.00	8,892.43	50,400.00	50,400.00
		4,270.38	4,597.76	8,868.14	38,656.00	8,892.43	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	299.80	0.00	299.80	0.00	0.00	0.00	
	2019	2,050.20	6,825.40	8,875.60	45,602.00	19,515.22	50,400.00	50,400.00
		2,350.00	6,825.40	9,175.40	45,602.00	19,515.22	50,400.00	50,400.00
REVAK, JOSHUA	2019	1,221.37	8,453.93	9,675.30	40,468.00	13,323.80	50,400.00	50,400.00
		1,221.37	8,453.93	9,675.30	40,468.00	13,323.80	50,400.00	50,400.00
SHAW, LADDIE	2019	3,666.21	8,817.91	12,484.12	43,488.00	12,000.00	50,400.00	50,400.00
		3,666.21	8,817.91	12,484.12	43,488.00	12,000.00	50,400.00	50,400.00
SHOWER, MICHAEL	2019	768.30	3,782.45	4,550.75	35,032.00	18,927.43	50,400.00	50,400.00
		768.30	3,782.45	4,550.75	35,032.00	18,927.43	50,400.00	50,400.00
SPOHNHOLZ, IVY	2019	2,999.68	4,586.90	7,586.58	41,676.00	12,000.00	50,400.00	50,400.00
		2,999.68	4,586.90	7,586.58	41,676.00	12,000.00	50,400.00	50,400.00
STEDMAN, BERT	2018	507.70	0.00	507.70	0.00	0.00	0.00	
	2019	23,698.38	199.60	23,897.98	47,112.00	11,275.43	50,400.00	50,400.00
		24,206.08	199.60	24,405.68	47,112.00	11,275.43	50,400.00	50,400.00
STEVENS, GARY	2018	663.70	0.00	663.70	0.00	0.00	0.00	
	2019	22,541.33	8,740.55	31,281.88	45,602.00	20,036.00	50,400.00	50,400.00
		23,205.03	9,119.36	32,324.39	45,602.00	20,036.00	50,400.00	50,400.00
STORY, ANDREA	2019	1,058.99	0.00	1,058.99	0.00	9,936.18	50,400.00	50,400.00
		1,058.99	0.00	1,058.99	0.00	9,936.18	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
STUTES, LOUISE	2019	16,297.13	7,630.13	23,927.26	44,696.00	12,000.00	50,400.00	50,400.00
		17,396.14	7,630.13	25,026.27	44,696.00	12,000.00	50,400.00	50,400.00
SULLIVAN- LEONARD,COLLEEN	2019	1,825.20	1,541.20	3,366.40	40,770.00	5,529.29	50,400.00	50,400.00
		1,825.20	1,541.20	3,366.40	40,770.00	5,529.29	50,400.00	50,400.00
TALERICO, DAVID	2019	748.01	6,230.91	6,978.92	37,146.00	2,341.62	50,400.00	50,400.00
		748.01	6,230.91	6,978.92	37,146.00	2,341.62	50,400.00	50,400.00
TARR, GERAN	2019	5,053.36	7,449.67	12,503.03	44,394.00	12,000.00	50,400.00	50,400.00
		5,053.36	7,449.67	12,503.03	44,394.00	12,000.00	50,400.00	50,400.00
THOMPSON, STEVE	2019	5,681.42	2,674.29	8,355.71	48,018.00	6,301.41	50,400.00	50,400.00
		5,681.42	2,674.29	8,355.71	48,018.00	6,301.41	50,400.00	50,400.00
TILTON, CATHY	2018	0.00	807.77	807.77	0.00	0.00	0.00	
	2019	2,638.86	4,970.80	7,609.66	40,166.00	10,497.87	50,400.00	50,400.00
		2,638.86	5,778.57	8,417.43	40,166.00	10,497.87	50,400.00	50,400.00
TUCK, CHRIS	2018	1,009.91	0.00	1,009.91	0.00	0.00	0.00	
	2019	4,112.02	2,301.09	6,413.11	37,146.00	11,121.25	50,400.00	50,400.00
		5,121.93	2,301.09	7,423.02	37,146.00	11,121.25	50,400.00	50,400.00
VANCE, SARAH	2019	3,280.39	6,272.50	9,552.89	40,770.00	12,000.00	50,400.00	50,400.00
		3,280.39	6,778.80	10,059.19	40,770.00	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
VON IMHOF, NATASHA	2018	299.80	0.00	299.80	0.00	0.00	0.00	
	2019	0.00	318.30	318.30	36,542.00	19,156.67	50,400.00	50,400.00
		299.80	318.30	618.10	36,542.00	19,156.67	50,400.00	50,400.00
WIELECHOWSKI, BILL	2018	0.00	1,146.79	1,146.79	0.00	0.00	0.00	
	2019	1,612.20	2,356.14	3,968.34	39,864.00	19,599.90	50,400.00	50,400.00
		1,612.20	3,502.93	5,115.13	39,864.00	19,599.90	50,400.00	50,400.00
WILSON, DAVID	2018	195.85	0.00	195.85	0.00	0.00	0.00	
	2019	2,395.49	5,869.30	8,264.79	44,696.00	20,000.00	50,400.00	50,400.00
		2,591.34	5,869.30	8,460.64	44,696.00	20,000.00	50,400.00	50,400.00
WILSON, TAMMIE	2019	4,376.30	3,737.57	8,113.87	41,978.00	11,045.47	50,400.00	50,400.00
		4,376.30	3,737.57	8,113.87	41,978.00	11,045.47	50,400.00	50,400.00
WOOL, ADAM	2019	6,218.93	6,021.00	12,239.93	47,112.00	8,855.16	50,400.00	50,400.00
		6,218.93	6,021.00	12,239.93	47,112.00	8,855.16	50,400.00	50,400.00
ZULKOSKY, TIFFANY	2019	3,565.77	4,129.91	7,695.68	47,716.00	10,985.46	50,400.00	50,400.00
		3,565.77	4,129.91	7,695.68	47,716.00	10,985.46	50,400.00	50,400.00

DIRECTOR	Year Claimed	Travel Expenses	Total Compensation
BURKHART, KATE	2018	225.00	0.00
	2019	8,121.01	113,465.00
OMBUDSMAN, OFFICE OF THE OMBUDSMAN		8,346.01	113,465.00
CURTIS, KRISTIN	2018	253.00	0.00
	2019	11,932.22	165,252.20
LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT		12,185.22	165,252.20
GEARY, JESSICA	2018	525.44	0.00
	2019	9,865.20	128,352.00
EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS AGENCY		10,390.64	128,352.00
TEAL, DAVID	2019	7,291.92	182,395.76
DIRECTOR, DIVISION OF LEGISLATIVE FINANCE		7,291.92	182,395.76
WALLACE, MEGAN	2018	1,035.05	0.00
	2019	9,287.91	142,452.00
DIRECTOR, LEGAL SERVICES		10,322.96	142,452.00
WINSTON, TAYLOR	2019	622.26	135,998.88
DIRECTOR, OFFICE OF VICTIMS RIGHTS		622.26	135,998.88