

ALASKA LEGISLATURE 2020 SALARY AND BUSINESS EXPENSE REPORT



PREPARED BY:
LEGISLATIVE AFFAIRS AGENCY
STATE CAPITOL, ROOM 3
JUNEAU, AK 99801

ALASKA LEGISLATURE

2020 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 during calendar year 2020 to legislators and legislative directors, or to third parties on their behalf, by the Legislative Affairs Agency and Division of Legislative Audit.



Explanatory Notes

ALASKA LEGISLATURE

2020 SALARY AND BUSINESS EXPENSE REPORT

SALARY

1. Salary (Part A, column six)

The Alaska State Officers Compensation Commission sets salaries for legislators. At the end of 2019, the Legislative branch converted from a semi-monthly (twice a month) to a bi-weekly (every two weeks) payroll cycle. This caused the number of paychecks to go from 24 to 26 in 2020. With the new calculation in payroll each member of the Legislature was entitled to a salary of \$50,407.50. 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.

Representative Tammie Wilson resigned on 1/24/2020 and Representative Mike Prax was appointed to fill her seat. He was sworn in on 2/24/2020.

David Teal, Director of the Legislative Finance Division retired on 12/31/2019 and was replaced by Karen “Pat” Pitney on 1/27/2020 who resigned on 7/31/2020. Alexei Painter was appointed to the position effective 8/31/2020.

Representative Gary Knopp passed away on July 31, 2020; the Governor did not appoint a replacement.

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.

ALASKA LEGISLATURE

2020 SALARY AND BUSINESS EXPENSE REPORT

- 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 \$287 per day from January 21, 2020 through May 20, 2020. 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 2020, legislators convened for 121 days in the regular session. Legislators who do not permanently reside in Juneau were paid at the federal per diem rate of \$287 per day from January 21 through March 29, when they went into an extended recess. During the extended recess, legislators could claim per diem, but it had to be

approved by the Presiding Officers. Session reconvened on May 18 and adjourned on May 20.

There were no special sessions in 2020.

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 for reimbursement of 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



2020 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	574.70	3,014.32	3,589.02	26,691.00	19,999.04	50,407.50	50,407.50
BISHOP, CLICK	4,627.57	2,852.10	7,479.67	20,951.00	4,542.53	50,407.50	50,407.50
CARPENTER, BENJAMIN	804.70	2,509.78	3,314.48	24,682.00	7,852.35	50,407.50	50,407.50
CLAMAN, MATT	1,636.50	2,242.79	3,879.29	21,238.00	11,998.04	50,407.50	50,407.50
COGHILL, JOHN	970.20	4,844.40	5,814.60	24,969.00	6,818.53	50,407.50	50,407.50
COSTELLO, MIA	455.18	3,883.26	4,338.44	21,238.00	19,218.71	50,407.50	50,407.50
DRUMMOND, HARRIET	796.69	9,786.64	10,583.33	27,265.00	9,014.09	50,407.50	50,407.50
EASTMAN, DAVID	1,211.20	1,718.81	2,930.01	22,673.00	9,078.09	50,407.50	50,407.50
EDGMON, BRYCE	3,857.06	4,254.24	8,111.30	26,978.00	10,625.39	50,907.50	50,907.50
FIELDS, ZACK	0.00	340.82	340.82	23,821.00	12,000.00	50,407.50	50,407.50
FOSTER, NEAL	4,869.42	8,265.82	13,135.24	28,413.00	12,000.00	50,407.50	50,407.50
GIESSEL, CATHERINE	1,144.11	1,504.94	2,649.05	22,386.00	19,374.92	50,907.50	50,907.50
GILLIS, MEL	0.00	3,669.22	3,669.22	22,960.00	12,000.00	50,407.50	50,407.50
GRAY-JACKSON, ELVI	574.70	376.80	951.50	23,534.00	16,399.93	50,407.50	50,407.50

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
HANNAN, SARA	3,474.81	0.00	3,474.81	0.00	12,000.00	50,407.50	50,407.50
HOFFMAN, LYMAN	2,433.22	6,712.13	9,145.35	27,265.00	9,280.00	50,407.50	50,407.50
HOPKINS, GRIER	0.00	1,776.75	1,776.75	24,395.00	12,000.00	50,407.50	50,407.50
HUGHES, SHELLEY	0.00	3,002.70	3,002.70	20,090.00	19,953.30	50,407.50	50,407.50
JACKSON, SHARON	733.08	3,846.15	4,579.23	23,821.00	11,845.10	50,407.50	50,407.50
JOHNSON, DELENA	3,856.24	3,287.37	7,143.61	23,821.00	11,990.64	50,407.50	50,407.50
JOHNSTON, JENNIFER	604.70	1,949.03	2,553.73	23,821.00	6,636.91	50,407.50	50,407.50
JOSEPHSON, ANDREW	724.70	3,216.32	3,941.02	26,691.00	11,904.79	50,407.50	50,407.50
KAWASAKI, SCOTT	957.50	2,309.68	3,267.18	27,552.00	20,000.00	50,407.50	50,407.50
KIEHL, JESSE	0.00	0.00	0.00	0.00	18,734.71	50,407.50	50,407.50
KNOPP, GARY	2,022.47	4,123.30	6,145.77	22,960.00	4,637.11	33,928.15	33,928.15
KOPP, CHARLES	1,644.40	4,049.20	5,693.60	23,821.00	10,042.21	50,407.50	50,407.50
KREISS-TOMKINS, JONATHAN	0.00	4,145.27	4,145.27	27,265.00	10,042.56	50,407.50	50,407.50
LEBON, BARTON	865.20	2,651.49	3,516.69	20,377.00	9,889.78	50,407.50	50,407.50
LEDOUX, GABRIELLE	1,145.15	2,464.25	3,609.40	26,691.00	12,000.00	50,407.50	50,407.50

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
LINCOLN, JOHN	948.30	6,052.81	7,001.11	24,682.00	2,160.35	50,407.50	50,407.50
MERRICK, KELLY	634.70	1,730.60	2,365.30	19,803.00	5,341.78	50,407.50	50,407.50
MICCICHE, PETER	846.75	8,136.00	8,982.75	26,117.00	8,234.41	50,407.50	50,407.50
NEUMAN, MARK	0.00	6,367.91	6,367.91	23,821.00	9,249.34	50,407.50	50,407.50
OLSON, DONNY	4,002.83	48,952.65	52,955.48	34,727.00	20,000.00	50,407.50	50,407.50
ORTIZ, DAN	941.70	2,759.43	3,701.13	24,682.00	11,990.68	50,407.50	50,407.50
PRAX, MIKE	880.20	798.60	1,678.80	10,906.00	2,861.89	40,713.75	40,713.75
PRUITT, LANCE	634.70	3,978.20	4,612.90	20,951.00	11,294.76	50,407.50	50,407.50
RASMUSSEN, SARA	574.70	6,016.73	6,591.43	24,108.00	7,294.63	50,407.50	50,407.50
RAUSCHER, GEORGE	74.37	4,770.64	4,845.01	25,830.00	8,127.75	50,407.50	50,407.50
REINBOLD, LORA	711.70	5,888.20	6,599.90	18,655.00	19,131.75	50,407.50	50,407.50
REVAK, JOSHUA	718.70	4,744.69	5,463.39	26,691.00	20,000.00	50,407.50	50,407.50
SHAW, LADDIE	634.70	2,485.53	3,120.23	20,377.00	10,302.34	50,407.50	50,407.50
SHOWER, MICHAEL	664.70	3,377.89	4,042.59	20,951.00	15,646.51	50,407.50	50,407.50
SPOHNHOLZ, IVY	0.00	4,145.30	4,145.30	24,395.00	12,000.00	50,407.50	50,407.50

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
STEDMAN, BERT	14,515.06	628.65	15,143.71	24,969.00	7,877.16	50,407.50	50,407.50
STEVENS, GARY	2,072.51	10,738.34	12,810.85	25,543.00	7,338.17	50,407.50	50,407.50
STORY, ANDREA	0.00	0.00	0.00	0.00	9,253.01	50,407.50	50,407.50
STUTES, LOUISE	3,140.95	5,059.91	8,200.86	26,978.00	10,757.73	50,407.50	50,407.50
SULLIVAN-LEONARD, COLLEEN	652.70	5,720.90	6,373.60	23,821.00	6,773.08	50,407.50	50,407.50
TALERICO, DAVID	835.20	3,895.15	4,730.35	24,395.00	1,041.34	50,407.50	50,407.50
TARR, GERAN	1,862.66	6,725.75	8,588.41	26,978.00	12,000.00	50,407.50	50,407.50
THOMPSON, STEVE	835.20	2,400.64	3,235.84	26,404.00	1,126.51	50,407.50	50,407.50
TILTON, CATHY	718.70	6,993.25	7,711.95	22,386.00	6,500.32	50,407.50	50,407.50
TUCK, CHRIS	0.00	2,782.90	2,782.90	25,830.00	12,000.00	50,407.50	50,407.50
VANCE, SARAH	804.70	6,542.87	7,347.57	21,238.00	11,750.17	50,407.50	50,407.50
VON IMHOF, NATASHA	604.70	425.20	1,029.90	19,803.00	16,505.34	50,407.50	50,407.50
WIELECHOWSKI, BILL	19.60	3,062.70	3,082.30	24,682.00	19,899.87	50,407.50	50,407.50
WILSON, DAVID	919.07	2,652.00	3,571.07	26,978.00	19,353.14	50,407.50	50,407.50
WILSON, TAMMIE	0.00	2,935.20	2,935.20	1,148.00	0.00	5,816.25	5,816.25

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
WOOL, ADAM	835.20	6,776.69	7,611.89	25,830.00	11,940.54	50,407.50	50,407.50
ZULKOSKY, TIFFANY	1,743.56	5,728.35	7,471.91	26,978.00	11,527.43	50,407.50	50,407.50

2020 Alaska Legislature Salary and Business Expense Report

Director	Travel Expenses	Salary	Total Compensation
CURTIS, KRISTIN LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT	3,925.29	171,831.10	171,831.10
WINSTON, TAYLOR DIRECTOR, OFFICE OF VICTIMS RIGHTS	0.00	139,407.00	139,407.00
BURKHART, KATE OMBUDSMAN, OFFICE OF THE OMBUDSMAN	3,046.91	115,830.00	115,830.00
GEARY, JESSICA EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS	59.00	131,164.50	131,164.50
WALLACE, MEGAN DIRECTOR, LEGAL SERVICES	0.00	143,876.40	143,876.40
PITNEY, PAT DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	0.00	92,522.25	92,522.25

Director	Travel Expenses	Salary	Total Compensation
PAINTER, ALEXEI DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	0.00	38,542.50	38,542.50



PART B

Payments By Calendar Year



2020 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	2020	574.70	3,014.32	3,589.02	26,691.00	19,999.04	50,407.50	50,407.50
		<u>574.70</u>	<u>3,014.32</u>	3,589.02	26,691.00	19,999.04	50,407.50	50,407.50
BISHOP, CLICK	2020	4,627.57	2,852.10	7,479.67	20,951.00	4,542.53	50,407.50	50,407.50
		<u>4,627.57</u>	<u>2,852.10</u>	7,479.67	20,951.00	4,542.53	50,407.50	50,407.50
CARPENTER, BENJAMIN	2020	804.70	2,509.78	3,314.48	24,682.00	7,852.35	50,407.50	50,407.50
		<u>804.70</u>	<u>2,509.78</u>	3,314.48	24,682.00	7,852.35	50,407.50	50,407.50
CLAMAN, MATT	2019	606.60	0.00	606.60	0.00	0.00	0.00	
	2020	1,029.90	2,242.79	3,272.69	21,238.00	11,998.04	50,407.50	50,407.50
		<u>1,636.50</u>	<u>2,242.79</u>	3,879.29	21,238.00	11,998.04	50,407.50	50,407.50
COGHILL, JOHN	2020	970.20	4,844.40	5,814.60	24,969.00	6,818.53	50,407.50	50,407.50
		<u>970.20</u>	<u>4,844.40</u>	5,814.60	24,969.00	6,818.53	50,407.50	50,407.50
COSTELLO, MIA	2020	455.18	3,883.26	4,338.44	21,238.00	19,218.71	50,407.50	50,407.50
		<u>455.18</u>	<u>3,883.26</u>	4,338.44	21,238.00	19,218.71	50,407.50	50,407.50
DRUMMOND, HARRIET	2020	796.69	9,786.64	10,583.33	27,265.00	9,014.09	50,407.50	50,407.50
		<u>796.69</u>	<u>9,786.64</u>	10,583.33	27,265.00	9,014.09	50,407.50	50,407.50
EASTMAN, DAVID	2020	1,211.20	1,718.81	2,930.01	22,673.00	9,078.09	50,407.50	50,407.50
		<u>1,211.20</u>	<u>1,718.81</u>	2,930.01	22,673.00	9,078.09	50,407.50	50,407.50

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
EDGMON, BRYCE	2019	1,079.73	0.00	1,079.73	0.00	0.00	0.00	
	2020	2,777.33	4,254.24	7,031.57	26,978.00	10,625.39	50,907.50	50,907.50
		<u>3,857.06</u>	<u>4,254.24</u>	8,111.30	26,978.00	10,625.39	50,907.50	50,907.50
FIELDS, ZACK	2020	0.00	340.82	340.82	23,821.00	12,000.00	50,407.50	50,407.50
		<u>0.00</u>	<u>340.82</u>	340.82	23,821.00	12,000.00	50,407.50	50,407.50
FOSTER, NEAL	2019	185.00	0.00	185.00	0.00	0.00	0.00	
	2020	4,684.42	8,265.82	12,950.24	28,413.00	12,000.00	50,407.50	50,407.50
		<u>4,869.42</u>	<u>8,265.82</u>	13,135.24	28,413.00	12,000.00	50,407.50	50,407.50
GIESSEL, CATHERINE	2020	1,144.11	1,504.94	2,649.05	22,386.00	19,374.92	50,907.50	50,907.50
		<u>1,144.11</u>	<u>1,504.94</u>	2,649.05	22,386.00	19,374.92	50,907.50	50,907.50
GILLIS, MEL	2020	0.00	3,669.22	3,669.22	22,960.00	12,000.00	50,407.50	50,407.50
		<u>0.00</u>	<u>3,669.22</u>	3,669.22	22,960.00	12,000.00	50,407.50	50,407.50
GRAY-JACKSON, ELVI	2020	574.70	376.80	951.50	23,534.00	16,399.93	50,407.50	50,407.50
		<u>574.70</u>	<u>376.80</u>	951.50	23,534.00	16,399.93	50,407.50	50,407.50
HANNAN, SARA	2020	3,474.81	0.00	3,474.81	0.00	12,000.00	50,407.50	50,407.50
		<u>3,474.81</u>	<u>0.00</u>	3,474.81	0.00	12,000.00	50,407.50	50,407.50
HOFFMAN, LYMAN	2020	2,433.22	6,712.13	9,145.35	27,265.00	9,280.00	50,407.50	50,407.50
		<u>2,433.22</u>	<u>6,712.13</u>	9,145.35	27,265.00	9,280.00	50,407.50	50,407.50

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
HOPKINS, GRIER	2020	0.00	1,776.75	1,776.75	24,395.00	12,000.00	50,407.50	50,407.50
		0.00	1,776.75	1,776.75	24,395.00	12,000.00	50,407.50	50,407.50
HUGHES, SHELLEY	2020	0.00	3,002.70	3,002.70	20,090.00	19,953.30	50,407.50	50,407.50
		0.00	3,002.70	3,002.70	20,090.00	19,953.30	50,407.50	50,407.50
JACKSON, SHARON	2020	733.08	3,846.15	4,579.23	23,821.00	11,845.10	50,407.50	50,407.50
		733.08	3,846.15	4,579.23	23,821.00	11,845.10	50,407.50	50,407.50
JOHNSON, DELENA	2019	3,310.54	0.00	3,310.54	0.00	0.00	0.00	
	2020	545.70	3,287.37	3,833.07	23,821.00	11,990.64	50,407.50	50,407.50
		3,856.24	3,287.37	7,143.61	23,821.00	11,990.64	50,407.50	50,407.50
JOHNSTON, JENNIFER	2020	604.70	1,949.03	2,553.73	23,821.00	6,636.91	50,407.50	50,407.50
		604.70	1,949.03	2,553.73	23,821.00	6,636.91	50,407.50	50,407.50
JOSEPHSON, ANDREW	2020	724.70	3,216.32	3,941.02	26,691.00	11,904.79	50,407.50	50,407.50
		724.70	3,216.32	3,941.02	26,691.00	11,904.79	50,407.50	50,407.50
KAWASAKI, SCOTT	2020	957.50	2,309.68	3,267.18	27,552.00	20,000.00	50,407.50	50,407.50
		957.50	2,309.68	3,267.18	27,552.00	20,000.00	50,407.50	50,407.50
KIEHL, JESSE	2020	0.00	0.00	0.00	0.00	18,734.71	50,407.50	50,407.50
		0.00	0.00	0.00	0.00	18,734.71	50,407.50	50,407.50

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
KNOPP, GARY	2020	2,022.47	4,123.30	6,145.77	22,960.00	4,637.11	33,928.15	33,928.15
		<u>2,022.47</u>	<u>4,123.30</u>	<u>6,145.77</u>	<u>22,960.00</u>	<u>4,637.11</u>	<u>33,928.15</u>	<u>33,928.15</u>
KOPP, CHARLES	2020	1,644.40	4,049.20	5,693.60	23,821.00	10,042.21	50,407.50	50,407.50
		<u>1,644.40</u>	<u>4,049.20</u>	<u>5,693.60</u>	<u>23,821.00</u>	<u>10,042.21</u>	<u>50,407.50</u>	<u>50,407.50</u>
KREISS- TOMKINS, JONATHAN	2020	0.00	4,145.27	4,145.27	27,265.00	10,042.56	50,407.50	50,407.50
		<u>0.00</u>	<u>4,145.27</u>	<u>4,145.27</u>	<u>27,265.00</u>	<u>10,042.56</u>	<u>50,407.50</u>	<u>50,407.50</u>
LEBON, BARTON	2020	865.20	2,651.49	3,516.69	20,377.00	9,889.78	50,407.50	50,407.50
		<u>865.20</u>	<u>2,651.49</u>	<u>3,516.69</u>	<u>20,377.00</u>	<u>9,889.78</u>	<u>50,407.50</u>	<u>50,407.50</u>
LEDOUX, GABRIELLE	2020	1,145.15	2,464.25	3,609.40	26,691.00	12,000.00	50,407.50	50,407.50
		<u>1,145.15</u>	<u>2,464.25</u>	<u>3,609.40</u>	<u>26,691.00</u>	<u>12,000.00</u>	<u>50,407.50</u>	<u>50,407.50</u>
LINCOLN, JOHN	2020	948.30	6,052.81	7,001.11	24,682.00	2,160.35	50,407.50	50,407.50
		<u>948.30</u>	<u>6,052.81</u>	<u>7,001.11</u>	<u>24,682.00</u>	<u>2,160.35</u>	<u>50,407.50</u>	<u>50,407.50</u>
MERRICK, KELLY	2020	634.70	1,730.60	2,365.30	19,803.00	5,341.78	50,407.50	50,407.50
		<u>634.70</u>	<u>1,730.60</u>	<u>2,365.30</u>	<u>19,803.00</u>	<u>5,341.78</u>	<u>50,407.50</u>	<u>50,407.50</u>
MICCICHE, PETER	2020	846.75	8,136.00	8,982.75	26,117.00	8,234.41	50,407.50	50,407.50
		<u>846.75</u>	<u>8,136.00</u>	<u>8,982.75</u>	<u>26,117.00</u>	<u>8,234.41</u>	<u>50,407.50</u>	<u>50,407.50</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
NEUMAN, MARK	2020	0.00	6,367.91	6,367.91	23,821.00	9,249.34	50,407.50	50,407.50
		<u>0.00</u>	<u>6,367.91</u>	<u>6,367.91</u>	<u>23,821.00</u>	<u>9,249.34</u>	<u>50,407.50</u>	<u>50,407.50</u>
OLSON, DONNY	2019	1,758.00	1,000.00	2,758.00	0.00	0.00	0.00	
	2020	2,244.83	47,952.65	50,197.48	34,727.00	20,000.00	50,407.50	50,407.50
		<u>4,002.83</u>	<u>48,952.65</u>	<u>52,955.48</u>	<u>34,727.00</u>	<u>20,000.00</u>	<u>50,407.50</u>	<u>50,407.50</u>
ORTIZ, DAN	2019	237.38	0.00	237.38	0.00	0.00	0.00	
	2020	704.32	2,759.43	3,463.75	24,682.00	11,990.68	50,407.50	50,407.50
		<u>941.70</u>	<u>2,759.43</u>	<u>3,701.13</u>	<u>24,682.00</u>	<u>11,990.68</u>	<u>50,407.50</u>	<u>50,407.50</u>
PRAX, MIKE	2020	880.20	798.60	1,678.80	10,906.00	2,861.89	40,713.75	40,713.75
		<u>880.20</u>	<u>798.60</u>	<u>1,678.80</u>	<u>10,906.00</u>	<u>2,861.89</u>	<u>40,713.75</u>	<u>40,713.75</u>
PRUITT, LANCE	2020	634.70	3,978.20	4,612.90	20,951.00	11,294.76	50,407.50	50,407.50
		<u>634.70</u>	<u>3,978.20</u>	<u>4,612.90</u>	<u>20,951.00</u>	<u>11,294.76</u>	<u>50,407.50</u>	<u>50,407.50</u>
RASMUSSEN, SARA	2020	574.70	6,016.73	6,591.43	24,108.00	7,294.63	50,407.50	50,407.50
		<u>574.70</u>	<u>6,016.73</u>	<u>6,591.43</u>	<u>24,108.00</u>	<u>7,294.63</u>	<u>50,407.50</u>	<u>50,407.50</u>
RAUSCHER, GEORGE	2020	74.37	4,770.64	4,845.01	25,830.00	8,127.75	50,407.50	50,407.50
		<u>74.37</u>	<u>4,770.64</u>	<u>4,845.01</u>	<u>25,830.00</u>	<u>8,127.75</u>	<u>50,407.50</u>	<u>50,407.50</u>
REINBOLD, LORA	2020	711.70	5,888.20	6,599.90	18,655.00	19,131.75	50,407.50	50,407.50
		<u>711.70</u>	<u>5,888.20</u>	<u>6,599.90</u>	<u>18,655.00</u>	<u>19,131.75</u>	<u>50,407.50</u>	<u>50,407.50</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
REVAK, JOSHUA	2020	718.70	4,744.69	5,463.39	26,691.00	20,000.00	50,407.50	50,407.50
		718.70	4,744.69	5,463.39	26,691.00	20,000.00	50,407.50	50,407.50
SHAW, LADDIE	2020	634.70	2,485.53	3,120.23	20,377.00	10,302.34	50,407.50	50,407.50
		634.70	2,485.53	3,120.23	20,377.00	10,302.34	50,407.50	50,407.50
SHOWER, MICHAEL	2020	664.70	3,377.89	4,042.59	20,951.00	15,646.51	50,407.50	50,407.50
		664.70	3,377.89	4,042.59	20,951.00	15,646.51	50,407.50	50,407.50
SPOHNHOLZ, IVY	2020	0.00	4,145.30	4,145.30	24,395.00	12,000.00	50,407.50	50,407.50
		0.00	4,145.30	4,145.30	24,395.00	12,000.00	50,407.50	50,407.50
STEDMAN, BERT	2020	14,515.06	628.65	15,143.71	24,969.00	7,877.16	50,407.50	50,407.50
		14,515.06	628.65	15,143.71	24,969.00	7,877.16	50,407.50	50,407.50
STEVENS, GARY	2020	2,072.51	10,738.34	12,810.85	25,543.00	7,338.17	50,407.50	50,407.50
		2,072.51	10,738.34	12,810.85	25,543.00	7,338.17	50,407.50	50,407.50
STORY, ANDREA	2020	0.00	0.00	0.00	0.00	9,253.01	50,407.50	50,407.50
		0.00	0.00	0.00	0.00	9,253.01	50,407.50	50,407.50
STUTES, LOUISE	2020	3,140.95	5,059.91	8,200.86	26,978.00	10,757.73	50,407.50	50,407.50
		3,140.95	5,059.91	8,200.86	26,978.00	10,757.73	50,407.50	50,407.50

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
SULLIVAN-LEONARD, COLLEEN	2020	652.70	5,720.90	6,373.60	23,821.00	6,773.08	50,407.50	50,407.50
		<u>652.70</u>	<u>5,720.90</u>	<u>6,373.60</u>	<u>23,821.00</u>	<u>6,773.08</u>	<u>50,407.50</u>	<u>50,407.50</u>
TALERICO, DAVID	2020	835.20	3,895.15	4,730.35	24,395.00	1,041.34	50,407.50	50,407.50
		<u>835.20</u>	<u>3,895.15</u>	<u>4,730.35</u>	<u>24,395.00</u>	<u>1,041.34</u>	<u>50,407.50</u>	<u>50,407.50</u>
TARR, GERAN	2020	1,862.66	6,725.75	8,588.41	26,978.00	12,000.00	50,407.50	50,407.50
		<u>1,862.66</u>	<u>6,725.75</u>	<u>8,588.41</u>	<u>26,978.00</u>	<u>12,000.00</u>	<u>50,407.50</u>	<u>50,407.50</u>
THOMPSON, STEVE	2020	835.20	2,400.64	3,235.84	26,404.00	1,126.51	50,407.50	50,407.50
		<u>835.20</u>	<u>2,400.64</u>	<u>3,235.84</u>	<u>26,404.00</u>	<u>1,126.51</u>	<u>50,407.50</u>	<u>50,407.50</u>
TILTON, CATHY	2019	0.00	520.14	520.14	0.00	0.00	0.00	
	2020	718.70	6,473.11	7,191.81	22,386.00	6,500.32	50,407.50	50,407.50
		<u>718.70</u>	<u>6,993.25</u>	<u>7,711.95</u>	<u>22,386.00</u>	<u>6,500.32</u>	<u>50,407.50</u>	<u>50,407.50</u>
TUCK, CHRIS	2020	0.00	2,782.90	2,782.90	25,830.00	12,000.00	50,407.50	50,407.50
		<u>0.00</u>	<u>2,782.90</u>	<u>2,782.90</u>	<u>25,830.00</u>	<u>12,000.00</u>	<u>50,407.50</u>	<u>50,407.50</u>
VANCE, SARAH	2020	804.70	6,542.87	7,347.57	21,238.00	11,750.17	50,407.50	50,407.50
		<u>804.70</u>	<u>6,542.87</u>	<u>7,347.57</u>	<u>21,238.00</u>	<u>11,750.17</u>	<u>50,407.50</u>	<u>50,407.50</u>
VON IMHOF, NATASHA	2020	604.70	425.20	1,029.90	19,803.00	16,505.34	50,407.50	50,407.50
		<u>604.70</u>	<u>425.20</u>	<u>1,029.90</u>	<u>19,803.00</u>	<u>16,505.34</u>	<u>50,407.50</u>	<u>50,407.50</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
WIELECHOWSKI, BILL	2020	19.60	3,062.70	3,082.30	24,682.00	19,899.87	50,407.50	50,407.50
		19.60	3,062.70	3,082.30	24,682.00	19,899.87	50,407.50	50,407.50
WILSON, DAVID	2020	919.07	2,652.00	3,571.07	26,978.00	19,353.14	50,407.50	50,407.50
		919.07	2,652.00	3,571.07	26,978.00	19,353.14	50,407.50	50,407.50
WILSON, TAMMIE	2020	0.00	2,935.20	2,935.20	1,148.00	0.00	5,816.25	5,816.25
		0.00	2,935.20	2,935.20	1,148.00	0.00	5,816.25	5,816.25
WOOL, ADAM	2020	835.20	6,776.69	7,611.89	25,830.00	11,940.54	50,407.50	50,407.50
		835.20	6,776.69	7,611.89	25,830.00	11,940.54	50,407.50	50,407.50
ZULKOSKY, TIFFANY	2020	1,743.56	5,728.35	7,471.91	26,978.00	11,527.43	50,407.50	50,407.50
		1,743.56	5,728.35	7,471.91	26,978.00	11,527.43	50,407.50	50,407.50

2020 Alaska Legislature Salary and Business Expense Report

DIRECTOR	Year Claimed	Travel Expenses	Total Compensation
BURKHART, KATE OMBUDSMAN, OFFICE OF THE OMBUDSMAN	2020	3,046.91	115,830.00
		3,046.91	115,830.00
CURTIS, KRISTIN LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT	2020	3,925.29	171,831.10
		3,925.29	171,831.10
GEARY, JESSICA EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS AGENCY	2020	59.00	131,164.50
		59.00	131,164.50
PAINTER, ALEXEI DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	2020	0.00	38,542.50
		0.00	38,542.50
PITNEY, PAT DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	2020	0.00	92,522.25
		0.00	92,522.25
WALLACE, MEGAN DIRECTOR, LEGAL SERVICES	2020	0.00	143,876.40
		0.00	143,876.40
WINSTON, TAYLOR DIRECTOR, OFFICE OF VICTIMS RIGHTS	2020	0.00	139,407.00
		0.00	139,407.00