



#### PREPARED BY:

LEGISLATIVE AFFAIRS AGENCY STATE CAPITOL, ROOM 3 JUNEAU, AK 99801

## ALASKA LEGISLATURE 2021 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 2021 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 2021 SALARY AND BUSINESS EXPENSE REPORT

#### **SALARY**

#### 1. Salary (Part A, column six)

The Alaska State Officers Compensation Commission sets salaries for legislators. The Legislative Branch operates on a bi-weekly (every two weeks) payroll cycle. Members receive an annual salary of \$50,407.77 and members elected in 2021 received a prorated salary of \$45,366.77. 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.
- b. The thirteen new legislators elected in 2021 were sworn in on January 19, 2021, and thus received a prorated salary of \$45,366.77.

#### **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

#### ALASKA LEGISLATURE 2021 SALARY AND BUSINESS EXPENSE REPORT

legislators who choose not to relocate their families to Juneau for the session.

c. Due to the Coronavirus pandemic the Legislative Council temporarily amended the Legislative Council Moving and Travel Policy to allow for an additional five (5) days of per diem for legislators, his or her spouse, and dependents relocating to the capital for the first regular 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 \$293 per day from January 19, 2021, through May 19, 2021. The Legislative Council Travel and Per Diem Policy states 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 2021, legislators convened for 121 days in the regular session.

There were four special sessions in 2021. The first special session immediately followed regular session, starting on May 20, and ending on June 18, lasting for thirty (30) days. The second special session went from June 23 to June 28 and lasted six (6) days. The third special session ran from August 16 through September 14, lasting thirty (30) days and the fourth special session went from October 4 through November 2, lasting thirty (30) days. Legislators were able to claim per diem at the rate of \$293 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 official responsibilities that differ and their travel and mileage reimbursement figures vary greatly.

### **5. Other Business Expense Reimbursements** (Part A, column one)

Legislators are entitled to reimbursement 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	6,292.91	6,581.53	12,874.44	43,071.00	18,842.03
BISHOP, CLICK	19,536.55	3,963.20	23,499.75	49,224.00	8,112.26
CARPENTER, BENJAMIN	1,734.00	5,181.87	6,915.87	53,326.00	8,970.03
CLAMAN, MATT	5,361.20	2,613.26	7,974.46	41,899.00	11,997.63
COSTELLO, MIA	9,400.03	3,685.11	13,085.14	52,154.00	19,961.31
CRONK, MIKE	2,895.00	5,849.39	8,744.39	50,396.00	7,517.78
DRUMMOND, HARRIET	650.00	6,292.66	6,942.66	50,103.00	11,566.44
EASTMAN, DAVID	2,667.61	4,276.44	6,944.05	49,810.00	12,000.00
EDGMON, BRYCE	1,684.10	4,918.10	6,602.20	46,294.00	12,000.00
FIELDS, ZACK	2,385.15	810.68	3,195.83	40,727.00	11,999.00
FOSTER, NEAL	20,272.86	11,151.38	31,424.24	53,912.00	10,365.26
GILLHAM, RONALD	2,392.81	8,461.94	10,854.75	57,135.00	11,892.65
GRAY-JACKSON, ELVI	3,943.98	4,765.72	8,709.70	42,485.00	11,737.46
HANNAN, SARA	8,850.41	0.00	8,850.41	0.00	12,000.00
HOFFMAN, LYMAN	4,103.20	13,329.10	17,432.30	43,657.00	19,304.87

Salary	Compensation
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
45,366.77	45,366.77
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
45,366.77	45,366.77
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50

Total

LEGISLATOR	Travel Expenses			Session Per Diem	Office/Expense Allowance	
HOLLAND, ROGER	1,829.61	5,660.20	7,489.81	33,988.00	11,353.20	
HOPKINS, GRIER	0.00	1,906.80	1,906.80	38,090.00	9,879.34	
HUGHES, SHELLEY	1,783.72	2,916.32	4,700.04	41,313.00	14,746.52	
JOHNSON, DELENA	3,144.44	8,181.55	11,325.99	47,173.00	11,881.22	
JOSEPHSON, ANDREW	1,430.50	5,102.62	6,533.12	45,708.00	11,599.33	
KAUFMAN, JAMES	1,717.60	6,812.00	8,529.60	34,574.00	9,758.52	
KAWASAKI, SCOTT	5,272.90	6,168.86	11,441.76	45,122.00	19,990.00	
KIEHL, JESSE	912.39	0.00	912.39	0.00	19,031.84	
KREISS-TOMKINS,JONATHAN	4,107.84	2,211.10	6,318.94	43,950.00	11,987.25	
KURKA, CHRISTOPHER	3,143.49	15,392.65	18,536.14	47,466.00	12,000.00	
LEBON, BARTON	4,604.41	6,367.32	10,971.73	47,759.00	11,990.00	
MCCABE, KEVIN	905.19	3,979.16	4,884.35	35,746.00	11,891.74	
MCCARTY, KEN	2,781.71	3,897.00	6,678.71	44,243.00	11,949.34	
MCKAY, THOMAS	1,339.62	6,240.90	7,580.52	42,778.00	11,999.07	
MERRICK, KELLY	1,296.41	1,490.60	2,787.01	41,899.00	4,769.27	

Salary	Total Compensation
45,366.77	45,366.77
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
45,366.77	45,366.77
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
45,366.77	45,366.77
50,407.50	50,407.50
45,366.77	45,366.77
45,366.77	45,366.77
45,366.77	45,366.77
50,407.50	50,407.50

LEGISLATOR	Travel Expenses			Session Per Diem	Office/Expense Allowance	
MICCICHE, PETER	12,942.51	5,676.17	18,618.68	53,033.00	19,700.13	
MYERS, ROBERT	4,946.89	4,472.13	9,419.02	41,020.00	5,791.32	
NELSON, DAVID	3,994.23	6,038.00	10,032.23	38,090.00	12,000.00	
OLSON, DONNY	10,699.77	29,293.20	39,992.97	49,224.00	20,000.00	
ORTIZ, DAN	2,239.83	3,960.30	6,200.13	44,243.00	12,000.00	
PATKOTAK, JOSIAH	3,900.26	20,489.02	24,389.28	42,485.00	10,054.94	
PRAX, MIKE	853.40	0.00	853.40	48,345.00	200.00	
RASMUSSEN, SARA	2,400.55	7,650.79	10,051.34	38,676.00	11,586.60	
RAUSCHER, GEORGE	2,715.62	7,834.92	10,550.54	43,071.00	10,571.24	
REINBOLD, LORA	1,945.43	4,474.52	6,419.95	39,555.00	20,000.00	
REVAK, JOSHUA	10,286.21	3,741.82	14,028.03	45,708.00	20,000.00	
SCHRAGE, CALVIN	2,668.11	10,302.10	12,970.21	41,899.00	11,811.75	
SHAW, LADDIE	2,955.55	5,640.88	8,596.43	50,982.00	11,386.73	
SHOWER, MICHAEL	945.30	3,576.72	4,522.02	34,574.00	10,766.71	
SNYDER, LIZ	1,482.89	9,149.53	10,632.42	44,829.00	12,000.00	

Compensation	
50,907.50	50,907.50
45,366.77	45,366.77
45,366.77	45,366.77
50,407.50	50,407.50
50,407.50	50,407.50
45,366.77	45,366.77
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
45,366.77	45,366.77
50,407.50	50,407.50
50,407.50	50,407.50
45,366.77	45,366.77
-	

Total

Compensation

Salary

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance
SPOHNHOLZ, IVY	4,285.50	5,060.33	9,345.83	44,829.00	12,000.00
STEDMAN, BERT	28,289.29	2,235.20	30,524.49	53,033.00	2,132.33
STEVENS, GARY	6,480.81	14,064.14	20,544.95	49,517.00	16,427.69
STORY, ANDREA	0.00	0.00	0.00	0.00	10,527.80
STUTES, LOUISE	10,421.26	8,820.88	19,242.14	53,619.00	11,731.85
TARR, GERAN	4,674.13	8,183.81	12,857.94	44,536.00	11,433.19
THOMPSON, STEVE	3,572.01	3,681.40	7,253.41	49,810.00	2,605.36
TILTON, CATHY	2,569.90	4,255.33	6,825.23	48,931.00	10,238.85
TUCK, CHRIS	3,189.05	1,751.30	4,940.35	43,364.00	12,000.00
VANCE, SARAH	2,263.18	7,024.29	9,287.47	51,568.00	12,000.00
VON IMHOF, NATASHA	1,368.51	0.00	1,368.51	37,504.00	4,059.77
WIELECHOWSKI, BILL	3,216.60	3,336.31	6,552.91	39,262.00	19,997.41
WILSON, DAVID	5,408.67	6,065.54	11,474.21	50,396.00	19,707.60
WOOL, ADAM	1,349.10	6,526.77	7,875.87	47,466.00	7,102.79
ZULKOSKY, TIFFANY	1,000.99	7,017.55	8,018.54	44,829.00	10,681.43

Salary	Total Compensation
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,907.50	50,907.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50
50,407.50	50,407.50

#### 2021 Alaska Legislature Salary and Business Expense Report

Director	Travel Expenses	Salary	Total Compensation
CURTIS, KRISTIN  LEGISLATIVE AUDITOR,  DIVISION OF LEGISLATIVE  AUDIT	5,518.79	176,565.60	176,565.60
WINSTON, TAYLOR DIRECTOR, OFFICE OF VICTIMS RIGHTS	0.00	143,598.00	143,598.00
BURKHART, KATE OMBUDSMAN, OFFICE OF THE OMBUDSMAN	3,281.88	117,653.25	117,653.25
GEARY, JESSICA EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS	3,073.31	133,614.00	133,614.00
WALLACE, MEGAN DIRECTOR, LEGAL SERVICES	4,156.22	147,739.80	147,739.80
PAINTER, ALEXEI DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	591.69	133,614.00	133,614.00

Report Date: 12/31/2021 Directors - Part A: Page 1

# PART B Payments By Calendar Year

#### 2021 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	2021	6,292.91	6,581.53	12,874.44	43,071.00	18,842.03	50,407.50	50,407.50
		6,292.91	6,581.53	12,874.44	43,071.00	18,842.03	50,407.50	50,407.50
BISHOP, CLICK	2021	19,536.55	3,963.20	23,499.75	49,224.00	8,112.26	50,407.50	50,407.50
		19,536.55	3,963.20	23,499.75	49,224.00	8,112.26	50,407.50	50,407.50
CARPENTER, BENJAMIN	2021	1,734.00	5,181.87	6,915.87	53,326.00	8,970.03	50,407.50	50,407.50
		1,734.00	5,181.87	6,915.87	53,326.00	8,970.03	50,407.50	50,407.50
CLAMAN, MATT	2021	5,361.20	2,613.26	7,974.46	41,899.00	11,997.63	50,407.50	50,407.50
		5,361.20	2,613.26	7,974.46	41,899.00	11,997.63	50,407.50	50,407.50
COSTELLO, MIA	2021	9,400.03	3,685.11	13,085.14	52,154.00	19,961.31	50,407.50	50,407.50
		9,400.03	3,685.11	13,085.14	52,154.00	19,961.31	50,407.50	50,407.50
CRONK, MIKE	2021	2,895.00	5,849.39	8,744.39	50,396.00	7,517.78	45,366.77	45,366.77
		2,895.00	5,849.39	8,744.39	50,396.00	7,517.78	45,366.77	45,366.77
DRUMMOND, HARRIET	2021	650.00	6,292.66	6,942.66	50,103.00	11,566.44	50,407.50	50,407.50
		650.00	6,292.66	6,942.66	50,103.00	11,566.44	50,407.50	50,407.50
EASTMAN, DAVID	2021	2,667.61	4,276.44	6,944.05	49,810.00	12,000.00	50,407.50	50,407.50
		2,667.61	4,276.44	6,944.05	49,810.00	12,000.00	50,407.50	50,407.50
EDGMON, BRYCE	2021	1,684.10	4,918.10	6,602.20	46,294.00	12,000.00	50,407.50	50,407.50
		1,684.10	4,918.10	6,602.20	46,294.00	12,000.00	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
FIELDS, ZACK	2021	2,385.15	810.68	3,195.83	40,727.00	11,999.00	50,407.50	50,407.50
		2,385.15	810.68	3,195.83	40,727.00	11,999.00	50,407.50	50,407.50
FOSTER, NEAL	2020	1,953.78	0.00	1,953.78	0.00	0.00	0.00	
	2021	18,319.08 20,272.86	11,151.38	29,470.46 31,424.24	53,912.00 53,912.00	10,365.26 10,365.26	50,407.50 50,407.50	50,407.50 50,407.50
GILLHAM, RONALD	2021	2,392.81	8,461.94	10,854.75	57,135.00	11,892.65	45,366.77	45,366.77
CIEEL WINN, NOTWIED	2021	2,392.81	8,461.94	10,854.75	57,135.00	11,892.65	45,366.77	45,366.77
GRAY-JACKSON, ELVI	2021	3,943.98	4,765.72	8,709.70	42,485.00	11,737.46	50,407.50	50,407.50
		3,943.98	4,765.72	8,709.70	42,485.00	11,737.46	50,407.50	50,407.50
HANNAN, SARA	2021	8,850.41	0.00	8,850.41	0.00	12,000.00	50,407.50	50,407.50
		8,850.41	0.00	8,850.41	0.00	12,000.00	50,407.50	50,407.50
HOFFMAN, LYMAN	2021	4,103.20	13,329.10	17,432.30	43,657.00	19,304.87	50,407.50	50,407.50
		4,103.20	13,329.10	17,432.30	43,657.00	19,304.87	50,407.50	50,407.50
HOLLAND, ROGER	2021	1,829.61	5,660.20	7,489.81	33,988.00	11,353.20	45,366.77	45,366.77
		1,829.61	5,660.20	7,489.81	33,988.00	11,353.20	45,366.77	45,366.77
HOPKINS, GRIER	2021	0.00	1,906.80	1,906.80	38,090.00	9,879.34	50,407.50	50,407.50
		0.00	1,906.80	1,906.80	38,090.00	9,879.34	50,407.50	50,407.50
HUGHES, SHELLEY	2021	1,783.72	2,916.32	4,700.04	41,313.00	14,746.52	50,407.50	50,407.50
		1,783.72	2,916.32	4,700.04	41,313.00	14,746.52	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
JOHNSON, DELENA	2021	3,144.44	8,181.55	11,325.99	47,173.00	11,881.22	50,407.50	50,407.50
		3,144.44	8,181.55	11,325.99	47,173.00	11,881.22	50,407.50	50,407.50
JOSEPHSON, ANDREW	2021	1,430.50	5,102.62	6,533.12	45,708.00	11,599.33	50,407.50	50,407.50
		1,430.50	5,102.62	6,533.12	45,708.00	11,599.33	50,407.50	50,407.50
KAUFMAN, JAMES	2021	1,717.60	6,812.00	8,529.60	34,574.00	9,758.52	45,366.77	45,366.77
		1,717.60	6,812.00	8,529.60	34,574.00	9,758.52	45,366.77	45,366.77
KAWASAKI, SCOTT	2021	5,272.90	6,168.86	11,441.76	45,122.00	19,990.00	50,407.50	50,407.50
		5,272.90	6,168.86	11,441.76	45,122.00	19,990.00	50,407.50	50,407.50
KIEHL, JESSE	2021	912.39	0.00	912.39	0.00	19,031.84	50,407.50	50,407.50
		912.39	0.00	912.39	0.00	19,031.84	50,407.50	50,407.50
KREISS- TOMKINS,JONATHAN	2021	4,107.84	2,211.10	6,318.94	43,950.00	11,987.25	50,407.50	50,407.50
		4,107.84	2,211.10	6,318.94	43,950.00	11,987.25	50,407.50	50,407.50
KURKA, CHRISTOPHER	2021	3,143.49	15,392.65	18,536.14	47,466.00	12,000.00	45,366.77	45,366.77
		3,143.49	15,392.65	18,536.14	47,466.00	12,000.00	45,366.77	45,366.77
LEBON, BARTON	2021	4,604.41	6,367.32	10,971.73	47,759.00	11,990.00	50,407.50	50,407.50
		4,604.41	6,367.32	10,971.73	47,759.00	11,990.00	50,407.50	50,407.50
MCCABE, KEVIN	2021	905.19	3,979.16	4,884.35	35,746.00	11,891.74	45,366.77	45,366.77
		905.19	3,979.16	4,884.35	35,746.00	11,891.74	45,366.77	45,366.77

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance		Salary	Total Compensation
MCCARTY, KEN	2021	2,781.71	3,897.00	6,678.71	44,243.00	11,949.34	45	,366.77	45,366.77
		2,781.71	3,897.00	6,678.71	44,243.00	11,949.34	45	,366.77	45,366.77
MCKAY, THOMAS	2021	1,339.62	6,240.90	7,580.52	42,778.00	11,999.07	45	,366.77	45,366.77
		1,339.62	6,240.90	7,580.52	42,778.00	11,999.07	45	,366.77	45,366.77
MERRICK, KELLY	2021	1,296.41	1,490.60	2,787.01	41,899.00	4,769.27	50	,407.50	50,407.50
		1,296.41	1,490.60	2,787.01	41,899.00	4,769.27	50	,407.50	50,407.50
MICCICHE, PETER	2021	12,942.51	5,676.17	18,618.68	53,033.00	19,700.13	50	,907.50	50,907.50
		12,942.51	5,676.17	18,618.68	53,033.00	19,700.13	50	,907.50	50,907.50
MYERS, ROBERT	2021	4,946.89	4,472.13	9,419.02	41,020.00	5,791.32	45	,366.77	45,366.77
		4,946.89	4,472.13	9,419.02	41,020.00	5,791.32	45	,366.77	45,366.77
NELSON, DAVID	2021	3,994.23	6,038.00	10,032.23	38,090.00	12,000.00	45	,366.77	45,366.77
		3,994.23	6,038.00	10,032.23	38,090.00	12,000.00	45	,366.77	45,366.77
OLSON, DONNY	2021	10,699.77	29,293.20	39,992.97	49,224.00	20,000.00	50	,407.50	50,407.50
		10,699.77	29,293.20	39,992.97	49,224.00	20,000.00	50	,407.50	50,407.50
ORTIZ, DAN	2021	2,239.83	3,960.30	6,200.13	44,243.00	12,000.00	50	,407.50	50,407.50
		2,239.83	3,960.30	6,200.13	44,243.00	12,000.00	50	,407.50	50,407.50
PATKOTAK, JOSIAH	2021	3,900.26	20,489.02	24,389.28	42,485.00	10,054.94	45	,366.77	45,366.77
		3,900.26	20,489.02	24,389.28	42,485.00	10,054.94	45	,366.77	45,366.77

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
PRAX, MIKE	2021	853.40	0.00	853.40	48,345.00	200.00	50,407.50	50,407.50
		853.40	0.00	853.40	48,345.00	200.00	50,407.50	50,407.50
RASMUSSEN, SARA	2021	2,400.55	7,650.79	10,051.34	38,676.00	11,586.60	50,407.50	50,407.50
		2,400.55	7,650.79	10,051.34	38,676.00	11,586.60	50,407.50	50,407.50
RAUSCHER, GEORGE	2021	2,715.62	7,834.92	10,550.54	43,071.00	10,571.24	50,407.50	50,407.50
		2,715.62	7,834.92	10,550.54	43,071.00	10,571.24	50,407.50	50,407.50
REINBOLD, LORA	2021	1,945.43	4,474.52	6,419.95	39,555.00	20,000.00	50,407.50	50,407.50
		1,945.43	4,474.52	6,419.95	39,555.00	20,000.00	50,407.50	50,407.50
REVAK, JOSHUA	2021	10,286.21	3,741.82	14,028.03	45,708.00	20,000.00	50,407.50	50,407.50
		10,286.21	3,741.82	14,028.03	45,708.00	20,000.00	50,407.50	50,407.50
SCHRAGE, CALVIN	2021	2,668.11	10,302.10	12,970.21	41,899.00	11,811.75	45,366.77	45,366.77
		2,668.11	10,302.10	12,970.21	41,899.00	11,811.75	45,366.77	45,366.77
SHAW, LADDIE	2021	2,955.55	5,640.88	8,596.43	50,982.00	11,386.73	50,407.50	50,407.50
		2,955.55	5,640.88	8,596.43	50,982.00	11,386.73	50,407.50	50,407.50
SHOWER, MICHAEL	2021	945.30	3,576.72	4,522.02	34,574.00	10,766.71	50,407.50	50,407.50
		945.30	3,576.72	4,522.02	34,574.00	10,766.71	50,407.50	50,407.50
SNYDER, LIZ	2021	1,482.89	9,149.53	10,632.42	44,829.00	12,000.00	45,366.77	45,366.77
		1,482.89	9,149.53	10,632.42	44,829.00	12,000.00	45,366.77	45,366.77

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
SPOHNHOLZ, IVY	2021	4,285.50	5,060.33	9,345.83	44,829.00	12,000.00	50,407.50	50,407.50
		4,285.50	5,060.33	9,345.83	44,829.00	12,000.00	50,407.50	50,407.50
STEDMAN, BERT	2021	28,289.29	2,235.20	30,524.49	53,033.00	2,132.33	50,407.50	50,407.50
		28,289.29	2,235.20	30,524.49	53,033.00	2,132.33	50,407.50	50,407.50
STEVENS, GARY	2021	6,480.81	14,064.14	20,544.95	49,517.00	16,427.69	50,407.50	50,407.50
		6,480.81	14,064.14	20,544.95	49,517.00	16,427.69	50,407.50	50,407.50
STORY, ANDREA	2021	0.00	0.00	0.00	0.00	10,527.80	50,407.50	50,407.50
		0.00	0.00	0.00	0.00	10,527.80	50,407.50	50,407.50
STUTES, LOUISE	2021	10,421.26	8,820.88	19,242.14	53,619.00	11,731.85	50,907.50	50,907.50
		10,421.26	8,820.88	19,242.14	53,619.00	11,731.85	50,907.50	50,907.50
TARR, GERAN	2021	4,674.13	8,183.81	12,857.94	44,536.00	11,433.19	50,407.50	50,407.50
		4,674.13	8,183.81	12,857.94	44,536.00	11,433.19	50,407.50	50,407.50
THOMPSON, STEVE	2021	3,572.01	3,681.40	7,253.41	49,810.00	2,605.36	50,407.50	50,407.50
		3,572.01	3,681.40	7,253.41	49,810.00	2,605.36	50,407.50	50,407.50
TILTON, CATHY	2021	2,569.90	4,255.33	6,825.23	48,931.00	10,238.85	50,407.50	50,407.50
		2,569.90	4,255.33	6,825.23	48,931.00	10,238.85	50,407.50	50,407.50
TUCK, CHRIS	2021	3,189.05	1,751.30	4,940.35	43,364.00	12,000.00	50,407.50	50,407.50
		3,189.05	1,751.30	4,940.35	43,364.00	12,000.00	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
VANCE, SARAH	2021	2,263.18	7,024.29	9,287.47	51,568.00	12,000.00	50,407.50	50,407.50
		2,263.18	7,024.29	9,287.47	51,568.00	12,000.00	50,407.50	50,407.50
VON IMHOF, NATASHA	2021	1,368.51	0.00	1,368.51	37,504.00	4,059.77	50,407.50	50,407.50
		1,368.51	0.00	1,368.51	37,504.00	4,059.77	50,407.50	50,407.50
WIELECHOWSKI, BILL	2020	0.00	318.10	318.10	0.00	0.00	0.00	
	2021	3,216.60	3,018.21	6,234.81	39,262.00	19,997.41	50,407.50	50,407.50
		3,216.60	3,336.31	6,552.91	39,262.00	19,997.41	50,407.50	50,407.50
WILSON, DAVID	2021	5,408.67	6,065.54	11,474.21	50,396.00	19,707.60	50,407.50	50,407.50
		5,408.67	6,065.54	11,474.21	50,396.00	19,707.60	50,407.50	50,407.50
WOOL, ADAM	2021	1,349.10	6,526.77	7,875.87	47,466.00	7,102.79	50,407.50	50,407.50
		1,349.10	6,526.77	7,875.87	47,466.00	7,102.79	50,407.50	50,407.50
ZULKOSKY, TIFFANY	2021	1,000.99	7,017.55	8,018.54	44,829.00	10,681.43	50,407.50	50,407.50
		1,000.99	7,017.55	8,018.54	44,829.00	10,681.43	50,407.50	50,407.50

#### 2021 Alaska Legislature Salary and Business Expense Report

DIRECTOR	Year Claimed	Travel Expenses	Total Compensation
BURKHART, KATE	2021	3,281.88	117,653.25
OMBUDSMAN, OFFICE OF THE OMBUDSMAN		3,281.88	117,653.25
CURTIS, KRISTIN	2020	-294.70	0.00
	2021	5,813.49	176,565.60
LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT		5,518.79	176,565.60
GEARY, JESSICA	2021	3,073.31	133,614.00
EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS AGENCY		3,073.31	133,614.00
PAINTER, ALEXEI	2021	591.69	133,614.00
DIRECTOR, DIVISION OF LEGISLATIVE FINANCE		591.69	133,614.00
WALLACE, MEGAN	2021	4,156.22	147,739.80
DIRECTOR, LEGAL SERVICES		4,156.22	147,739.80
WINSTON, TAYLOR	2021	0.00	143,598.00
DIRECTOR, OFFICE OF VICTIMS RIGHTS		0.00	143,598.00