
**ALASKA LEGISLATURE
2014 SALARY AND
BUSINESS EXPENSE
REPORT**

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

ALASKA LEGISLATURE 2014 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 2014, by:

**Legislative Affairs Agency and
Division of Legislative Audit**

ALASKA LEGISLATURE 2014 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 receive various business expenses and reimbursements during the calendar year to cover costs incurred 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 \$16,000. The allowance is paid as an accountable plan, which means all receipts are turned into the Legislative Affairs Agency for expenditure or reimbursement.

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 the expenses of relocating to the capital city for the session. This reimbursement or payment of expenses covers the cost of mileage and transporting the Legislator, spouse and dependents to the capital. Each Legislator is entitled to move 10,000 lbs. of personal goods. The amount of reimbursement to each Legislator varies depending on the method of transportation available to a Legislator and the weight of the personal goods that a Legislator is required to move to Juneau. It is more expensive to ship a car by trailer or van than to drive a vehicle to Juneau. Legislators relocating their family may be required to move two vehicles.

- a. Juneau Legislators do not receive a relocation allowance. Their totals should not be compared with non Juneau Legislators. Relocation allowances for other Legislators paid during 2014 range from \$1,338.10 to \$17,117.30.
- b. Legislators from different areas of the State are reimbursed varying amounts for their relocation expenses due to the distance to Juneau from their election district. Relocation reimbursement amounts for Legislators from different election districts should not be compared to each other.
- c. Legislators may or may not relocate their families to Juneau for the session. The relocation allowance amount for Legislators who move their families to Juneau should not be compared to Legislators who do not relocate their families to Juneau.
- d. Legislators with large families who relocate to Juneau should not be compared to single Legislators or those with small families as the relocation reimbursement reflects the amount associated with paying the relocation costs for all family members.

PER DIEM REIMBURSEMENTS

4. Session Per Diem Reimbursement (Part A, column four)

Legislators are reimbursed per diem for lodging and meal expenses during a session. During the regular session held in the capital city, the 57 Legislators whose place of permanent residence is not Juneau were reimbursed \$237 per day from January 21, 2014 through April 25, 2014. Juneau Legislators received \$177.75 for these same dates. In 2014, the 28th Legislature convened for 95 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.

5. Short Term Per Diem Reimbursement - federal rate, 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.

6. Other Business Expense Reimbursements (Part A, column one)

Legislators are entitled to be reimbursed for conference fees, business phone calls in travel status, or other expenses. Receipts are turned in for reimbursement or direct payments are made to third parties.

PART A

Total Payments

2014 Alaska Legislature Salary and Business Expense Report

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
AUSTERMAN, ALAN	14,747.95	8,595.38	23,343.33	22,515.00	15,159.33	50,400.00	50,400.00
BISHOP, CLICK	8,125.35	2,204.20	10,329.55	22,515.00	9,287.85	50,400.00	50,400.00
CHENAULT, MIKE	18,798.85	3,860.60	22,659.45	22,515.00	5,238.97	50,900.00	50,900.00
COGHILL, JOHN	22,019.62	2,689.62	24,709.24	22,515.00	15,377.41	50,400.00	50,400.00
COSTELLO, MIA	1,062.61	4,180.73	5,243.34	22,515.00	15,511.97	50,400.00	50,400.00
DRUMMOND, HARRIET	2,774.12	4,511.45	7,285.57	22,515.00	12,525.16	50,400.00	50,400.00
DUNLEAVY, MIKE	2,860.50	1,338.10	4,198.60	22,515.00	19,862.77	50,400.00	50,400.00
DYSON, FRED	21,789.44	3,589.65	25,379.09	22,515.00	16,627.51	50,400.00	50,400.00
EDGMON, BRYCE	20,201.18	6,369.53	26,570.71	22,515.00	15,787.93	50,400.00	50,400.00
EGAN, DENNIS	4,364.76	0.00	4,364.76	16,886.25	12,924.72	50,400.00	50,400.00
ELLIS, JOHNNY	4,040.97	1,642.20	5,683.17	22,515.00	19,933.27	50,400.00	50,400.00
FAIRCLOUGH, ANNA	13,142.90	2,916.07	16,058.97	22,515.00	19,811.96	50,400.00	50,400.00
FEIGE, ERIC	12,200.19	4,000.30	16,200.49	22,515.00	16,000.00	50,400.00	50,400.00
FOSTER, NEAL	15,627.66	4,109.24	19,736.90	22,515.00	16,000.00	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
FRENCH, HOLLIS	1,121.00	2,371.00	3,492.00	22,515.00	18,269.79	50,400.00	50,400.00
GARA, LES	2,210.46	2,313.90	4,524.36	22,515.00	15,713.21	50,400.00	50,400.00
GARDNER, ALBERTA	4,875.88	3,984.68	8,860.56	22,515.00	19,885.87	50,400.00	50,400.00
GATTIS, LYNN	6,996.96	9,444.04	16,441.00	22,515.00	15,847.89	50,400.00	50,400.00
GIESSEL, CATHERINE	4,578.07	1,392.54	5,970.61	22,515.00	19,806.67	50,400.00	50,400.00
GRUENBERG, MAX	977.56	6,413.85	7,391.41	22,515.00	16,000.00	50,400.00	50,400.00
GUTTENBERG, DAVID	8,233.00	3,705.46	11,938.46	22,515.00	15,602.33	50,400.00	50,400.00
HAWKER, MICHAEL	7,058.80	3,959.28	11,018.08	22,515.00	11,453.99	50,400.00	50,400.00
HERRON, BOB	43,364.00	12,414.68	55,778.68	22,515.00	16,000.00	50,400.00	50,400.00
HIGGINS, PETE	6,881.02	4,807.80	11,688.82	22,515.00	8,481.18	50,400.00	50,400.00
HOFFMAN, LYMAN	25,400.87	6,680.95	32,081.82	22,515.00	17,008.19	50,400.00	50,400.00
HOLMES, LINDSEY	2,051.38	2,753.54	4,804.92	22,515.00	8,703.81	50,400.00	50,400.00
HUGGINS, CHARLES	8,805.01	3,714.53	12,519.54	22,515.00	20,000.00	50,900.00	50,900.00
HUGHES, SHELLEY	1,847.13	2,827.96	4,675.09	22,515.00	16,000.00	50,400.00	50,400.00
ISAACSON, DOUG	13,383.48	4,017.92	17,401.40	22,515.00	16,000.00	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
JOHNSON, CRAIG	8,347.48	4,104.87	12,452.35	22,515.00	11,114.59	50,400.00	50,400.00
JOSEPHSON, ANDREW	1,818.02	2,973.72	4,791.74	22,515.00	16,000.00	50,400.00	50,400.00
KAWASAKI, SCOTT	6,788.93	3,674.79	10,463.72	22,515.00	15,960.32	50,400.00	50,400.00
KELLER, WES	18,759.54	5,944.72	24,704.26	22,515.00	16,000.00	50,400.00	50,400.00
KELLY, PETE	5,845.70	6,545.44	12,391.14	22,515.00	6,991.70	50,400.00	50,400.00
KERTTULA, BETH	253.00	0.00	253.00	711.00	140.50	5,425.00	5,425.00
KITO III, SAM	4,737.54	0.00	4,737.54	10,487.25	13,473.00	40,530.00	40,530.00
KREISS-TOMKINS, JONATHAN	6,161.66	1,606.50	7,768.16	22,515.00	16,000.00	50,400.00	50,400.00
LEDOUX, GABRIELLE	3,061.40	4,583.82	7,645.22	22,515.00	16,000.00	50,400.00	50,400.00
LYNN, BOB	0.00	5,850.90	5,850.90	21,804.00	16,000.00	50,400.00	50,400.00
MCGUIRE, LESIL	33,285.05	3,188.76	36,473.81	22,515.00	20,000.00	50,400.00	50,400.00
MEYER, KEVIN	5,603.84	3,403.29	9,007.13	22,515.00	15,988.76	50,400.00	50,400.00
MICCICHE, PETER	737.25	5,398.90	6,136.15	22,515.00	9,447.21	50,400.00	50,400.00
MILLETT, CHARISSE	23,874.17	3,236.58	27,110.75	22,515.00	16,000.00	50,400.00	50,400.00
MUÑOZ, CATHY	6,370.46	0.00	6,370.46	16,886.25	15,748.58	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
NAGEAK, BEN	22,862.22	3,975.83	26,838.05	22,515.00	16,000.00	50,400.00	50,400.00
NEUMAN, MARK	7,562.41	4,471.52	12,033.93	22,515.00	15,730.25	50,400.00	50,400.00
OLSON, DONNY	39,641.25	17,117.30	56,758.55	22,515.00	20,000.00	50,400.00	50,400.00
OLSON, KURT	27,153.04	3,800.64	30,953.68	22,515.00	9,861.46	50,400.00	50,400.00
PRUITT, LANCE	6,611.68	4,258.24	10,869.92	22,515.00	11,580.63	50,400.00	50,400.00
REINBOLD, LORA	13,153.44	3,467.85	16,621.29	22,515.00	14,901.90	50,400.00	50,400.00
SADDLER, DAN	19,371.51	4,729.39	24,100.90	22,515.00	16,000.00	50,400.00	50,400.00
SEATON, PAUL	6,351.35	4,945.59	11,296.94	22,515.00	16,000.00	50,400.00	50,400.00
STEDMAN, BERT	27,702.88	1,519.50	29,222.38	22,515.00	9,810.91	50,400.00	50,400.00
STEVENS, GARY	20,771.68	9,938.63	30,710.31	22,515.00	19,793.58	50,400.00	50,400.00
STOLTZE, BILL	7,809.33	2,340.88	10,150.21	22,515.00	15,819.42	50,400.00	50,400.00
TARR, GERAN	5,722.19	5,270.85	10,993.04	22,515.00	16,000.00	50,400.00	50,400.00
THOMPSON, STEVE	5,382.96	1,647.40	7,030.36	22,515.00	8,621.11	50,400.00	50,400.00
TUCK, CHRIS	1,503.06	2,236.38	3,739.44	22,515.00	16,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	247.35	2,633.60	2,880.95	22,515.00	20,000.00	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
WILSON, PEGGY	17,273.46	3,765.12	21,038.58	22,515.00	2,045.15	50,400.00	50,400.00
WILSON, TAMMIE	7,251.69	2,384.80	9,636.49	22,515.00	15,498.13	50,400.00	50,400.00

2014 Alaska Legislature Salary and Business Expense Report

DIRECTOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
CURTIS, KRISTIN Legislative Auditor, Division of Legislative Audit	8,471.48	0.00	8,471.48	0.00	0.00	0.00	138,724.50	138,724.50
GARDNER, DOUGLAS Director, Division of Legal Services, LAA	1,904.10	0.00	1,904.10	0.00	0.00	0.00	161,238.50	161,238.50
LORD-JENKINS, LINDA Ombudsman, Office of the Ombudsman	8,997.41	0.00	8,997.41	0.00	0.00	0.00	98,323.00	98,323.00
TEAL, DAVID Director, Division of Legislative Finance	17,523.66	0.00	17,523.66	0.00	0.00	0.00	161,723.50	161,723.50
VARNI, PAM Executive Director, LAA	12,439.12	0.00	12,439.12	0.00	0.00	0.00	173,328.00	173,328.00
WINSTON, TAYLOR Director, Office of Victims Rights	5,437.33	0.00	5,437.33	0.00	0.00	0.00	120,452.00	120,452.00

PART B

Payments By Calendar Year

2014 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
AUSTERMAN, ALAN	2013	666.04	0.00	666.04	0.00	0.00	0.00	
	2014	14,081.91	8,595.38	22,677.29	22,515.00	15,159.33	50,400.00	50,400.00
		14,747.95	8,595.38	23,343.33	22,515.00	15,159.33	50,400.00	50,400.00
BISHOP, CLICK	2013	27.00	0.00	27.00	0.00	0.00	0.00	
	2014	8,098.35	2,204.20	10,302.55	22,515.00	9,287.85	50,400.00	50,400.00
		8,125.35	2,204.20	10,329.55	22,515.00	9,287.85	50,400.00	50,400.00
CHENAULT, MIKE	2014	18,798.85	3,860.60	22,659.45	22,515.00	5,238.97	50,900.00	50,900.00
		18,798.85	3,860.60	22,659.45	22,515.00	5,238.97	50,900.00	50,900.00
COGHILL, JOHN	2013	860.72	0.00	860.72	0.00	0.00	0.00	
	2014	21,158.90	2,689.62	23,848.52	22,515.00	15,377.41	50,400.00	50,400.00
		22,019.62	2,689.62	24,709.24	22,515.00	15,377.41	50,400.00	50,400.00
COSTELLO, MIA	2014	1,062.61	4,180.73	5,243.34	22,515.00	15,511.97	50,400.00	50,400.00
		1,062.61	4,180.73	5,243.34	22,515.00	15,511.97	50,400.00	50,400.00
DRUMMOND, HARRIET	2014	2,774.12	4,511.45	7,285.57	22,515.00	12,525.16	50,400.00	50,400.00
		2,774.12	4,511.45	7,285.57	22,515.00	12,525.16	50,400.00	50,400.00
DUNLEAVY, MIKE	2013	27.00	0.00	27.00	0.00	0.00	0.00	
	2014	2,833.50	1,338.10	4,171.60	22,515.00	19,862.77	50,400.00	50,400.00
		2,860.50	1,338.10	4,198.60	22,515.00	19,862.77	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
DYSON, FRED	2013	7,591.71	0.00	7,591.71	0.00	0.00	0.00	
	2014	14,197.73	3,589.65	17,787.38	22,515.00	16,627.51	50,400.00	50,400.00
		<u>21,789.44</u>	<u>3,589.65</u>	25,379.09	22,515.00	16,627.51	50,400.00	50,400.00
EDGMON, BRYCE	2013	-163.30	0.00	-163.30	0.00	0.00	0.00	
	2014	20,364.48	6,369.53	26,734.01	22,515.00	15,787.93	50,400.00	50,400.00
		<u>20,201.18</u>	<u>6,369.53</u>	26,570.71	22,515.00	15,787.93	50,400.00	50,400.00
EGAN, DENNIS	2014	4,364.76	0.00	4,364.76	16,886.25	12,924.72	50,400.00	50,400.00
		<u>4,364.76</u>	<u>0.00</u>	4,364.76	16,886.25	12,924.72	50,400.00	50,400.00
ELLIS, JOHNNY	2014	4,040.97	1,642.20	5,683.17	22,515.00	19,933.27	50,400.00	50,400.00
		<u>4,040.97</u>	<u>1,642.20</u>	5,683.17	22,515.00	19,933.27	50,400.00	50,400.00
FAIRCLOUGH, ANNA	2013	27.00	0.00	27.00	0.00	0.00	0.00	
	2014	13,115.90	2,916.07	16,031.97	22,515.00	19,811.96	50,400.00	50,400.00
		<u>13,142.90</u>	<u>2,916.07</u>	16,058.97	22,515.00	19,811.96	50,400.00	50,400.00
FEIGE, ERIC	2014	12,200.19	4,000.30	16,200.49	22,515.00	16,000.00	50,400.00	50,400.00
		<u>12,200.19</u>	<u>4,000.30</u>	16,200.49	22,515.00	16,000.00	50,400.00	50,400.00
FOSTER, NEAL	2013	765.57	0.00	765.57	0.00	0.00	0.00	
	2014	14,862.09	4,109.24	18,971.33	22,515.00	16,000.00	50,400.00	50,400.00
		<u>15,627.66</u>	<u>4,109.24</u>	19,736.90	22,515.00	16,000.00	50,400.00	50,400.00
FRENCH, HOLLIS	2014	1,121.00	2,371.00	3,492.00	22,515.00	18,269.79	50,400.00	50,400.00
		<u>1,121.00</u>	<u>2,371.00</u>	3,492.00	22,515.00	18,269.79	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
GARA, LES	2013	945.40	0.00	945.40	0.00	0.00	0.00	
	2014	1,265.06	2,313.90	3,578.96	22,515.00	15,713.21	50,400.00	50,400.00
		<u>2,210.46</u>	<u>2,313.90</u>	4,524.36	22,515.00	15,713.21	50,400.00	50,400.00
GARDNER, ALBERTA	2013	-486.45	0.00	-486.45	0.00	0.00	0.00	
	2014	5,362.33	3,984.68	9,347.01	22,515.00	19,885.87	50,400.00	50,400.00
		<u>4,875.88</u>	<u>3,984.68</u>	8,860.56	22,515.00	19,885.87	50,400.00	50,400.00
GATTIS, LYNN	2013	1,151.63	0.00	1,151.63	0.00	0.00	0.00	
	2014	5,845.33	9,444.04	15,289.37	22,515.00	15,847.89	50,400.00	50,400.00
		<u>6,996.96</u>	<u>9,444.04</u>	16,441.00	22,515.00	15,847.89	50,400.00	50,400.00
GIESSEL, CATHERINE	2013	27.00	0.00	27.00	0.00	0.00	0.00	
	2014	4,551.07	1,392.54	5,943.61	22,515.00	19,806.67	50,400.00	50,400.00
		<u>4,578.07</u>	<u>1,392.54</u>	5,970.61	22,515.00	19,806.67	50,400.00	50,400.00
GRUENBERG, MAX	2014	977.56	6,413.85	7,391.41	22,515.00	16,000.00	50,400.00	50,400.00
		<u>977.56</u>	<u>6,413.85</u>	7,391.41	22,515.00	16,000.00	50,400.00	50,400.00
GUTTENBERG, DAVID	2014	8,233.00	3,705.46	11,938.46	22,515.00	15,602.33	50,400.00	50,400.00
		<u>8,233.00</u>	<u>3,705.46</u>	11,938.46	22,515.00	15,602.33	50,400.00	50,400.00
HAWKER, MICHAEL	2013	1,209.15	0.00	1,209.15	0.00	0.00	0.00	
	2014	5,849.65	3,959.28	9,808.93	22,515.00	11,453.99	50,400.00	50,400.00
		<u>7,058.80</u>	<u>3,959.28</u>	11,018.08	22,515.00	11,453.99	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
HERRON, BOB	2013	1,184.08	0.00	1,184.08	0.00	0.00	0.00	
	2014	42,179.92	12,414.68	54,594.60	22,515.00	16,000.00	50,400.00	50,400.00
		<u>43,364.00</u>	<u>12,414.68</u>	55,778.68	22,515.00	16,000.00	50,400.00	50,400.00
HIGGINS, PETE	2014	6,881.02	4,807.80	11,688.82	22,515.00	8,481.18	50,400.00	50,400.00
		<u>6,881.02</u>	<u>4,807.80</u>	11,688.82	22,515.00	8,481.18	50,400.00	50,400.00
HOFFMAN, LYMAN	2013	-486.45	0.00	-486.45	0.00	0.00	0.00	
	2014	25,887.32	6,680.95	32,568.27	22,515.00	17,008.19	50,400.00	50,400.00
		<u>25,400.87</u>	<u>6,680.95</u>	32,081.82	22,515.00	17,008.19	50,400.00	50,400.00
HOLMES, LINDSEY	2013	874.38	0.00	874.38	0.00	0.00	0.00	
	2014	1,177.00	2,753.54	3,930.54	22,515.00	8,703.81	50,400.00	50,400.00
		<u>2,051.38</u>	<u>2,753.54</u>	4,804.92	22,515.00	8,703.81	50,400.00	50,400.00
HUGGINS, CHARLES	2013	27.00	0.00	27.00	0.00	0.00	0.00	
	2014	8,778.01	3,714.53	12,492.54	22,515.00	20,000.00	50,900.00	50,900.00
		<u>8,805.01</u>	<u>3,714.53</u>	12,519.54	22,515.00	20,000.00	50,900.00	50,900.00
HUGHES, SHELLEY	2013	-20.90	0.00	-20.90	0.00	0.00	0.00	
	2014	1,868.03	2,827.96	4,695.99	22,515.00	16,000.00	50,400.00	50,400.00
		<u>1,847.13</u>	<u>2,827.96</u>	4,675.09	22,515.00	16,000.00	50,400.00	50,400.00
ISAACSON, DOUG	2013	137.80	0.00	137.80	0.00	0.00	0.00	
	2014	13,245.68	4,017.92	17,263.60	22,515.00	16,000.00	50,400.00	50,400.00
		<u>13,383.48</u>	<u>4,017.92</u>	17,401.40	22,515.00	16,000.00	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
JOHNSON, CRAIG	2014	8,347.48	4,104.87	12,452.35	22,515.00	11,114.59	50,400.00	50,400.00
		<u>8,347.48</u>	<u>4,104.87</u>	12,452.35	22,515.00	11,114.59	50,400.00	50,400.00
JOSEPHSON, ANDREW	2013	-420.00	0.00	-420.00	0.00	0.00	0.00	
	2014	2,238.02	2,973.72	5,211.74	22,515.00	16,000.00	50,400.00	50,400.00
		<u>1,818.02</u>	<u>2,973.72</u>	4,791.74	22,515.00	16,000.00	50,400.00	50,400.00
KAWASAKI, SCOTT	2014	6,788.93	3,674.79	10,463.72	22,515.00	15,960.32	50,400.00	50,400.00
		<u>6,788.93</u>	<u>3,674.79</u>	10,463.72	22,515.00	15,960.32	50,400.00	50,400.00
KELLER, WES	2013	15.56	195.00	210.56	0.00	0.00	0.00	
	2014	18,743.98	5,749.72	24,493.70	22,515.00	16,000.00	50,400.00	50,400.00
		<u>18,759.54</u>	<u>5,944.72</u>	24,704.26	22,515.00	16,000.00	50,400.00	50,400.00
KELLY, PETE	2013	42.00	0.00	42.00	0.00	0.00	0.00	
	2014	5,803.70	6,545.44	12,349.14	22,515.00	6,991.70	50,400.00	50,400.00
		<u>5,845.70</u>	<u>6,545.44</u>	12,391.14	22,515.00	6,991.70	50,400.00	50,400.00
KERTTULA, BETH	2013	253.00	0.00	253.00	0.00	0.00	0.00	
	2014	0.00	0.00	0.00	711.00	140.50	5,425.00	5,425.00
		<u>253.00</u>	<u>0.00</u>	253.00	711.00	140.50	5,425.00	5,425.00
KITO III, SAM	2014	4,737.54	0.00	4,737.54	10,487.25	13,473.00	40,530.00	40,530.00
		<u>4,737.54</u>	<u>0.00</u>	4,737.54	10,487.25	13,473.00	40,530.00	40,530.00
KREISS-TOMKINS, JONATHA	2013	765.00	0.00	765.00	0.00	0.00	0.00	
	2014	5,396.66	1,606.50	7,003.16	22,515.00	16,000.00	50,400.00	50,400.00
		<u>6,161.66</u>	<u>1,606.50</u>	7,768.16	22,515.00	16,000.00	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
LEDOUX, GABRIELLE	2013	57.02	0.00	57.02	0.00	0.00	0.00	
	2014	3,004.38	4,583.82	7,588.20	22,515.00	16,000.00	50,400.00	50,400.00
		<u>3,061.40</u>	<u>4,583.82</u>	7,645.22	22,515.00	16,000.00	50,400.00	50,400.00
LYNN, BOB	2014	0.00	5,850.90	5,850.90	21,804.00	16,000.00	50,400.00	50,400.00
		<u>0.00</u>	<u>5,850.90</u>	5,850.90	21,804.00	16,000.00	50,400.00	50,400.00
MCGUIRE, LESIL	2013	27.00	0.00	27.00	0.00	0.00	0.00	
	2014	33,258.05	3,188.76	36,446.81	22,515.00	20,000.00	50,400.00	50,400.00
		<u>33,285.05</u>	<u>3,188.76</u>	36,473.81	22,515.00	20,000.00	50,400.00	50,400.00
MEYER, KEVIN	2013	-1,573.00	0.00	-1,573.00	0.00	0.00	0.00	
	2014	7,176.84	3,403.29	10,580.13	22,515.00	15,988.76	50,400.00	50,400.00
		<u>5,603.84</u>	<u>3,403.29</u>	9,007.13	22,515.00	15,988.76	50,400.00	50,400.00
MICCICHE, PETER	2013	-459.45	0.00	-459.45	0.00	0.00	0.00	
	2014	1,196.70	5,398.90	6,595.60	22,515.00	9,447.21	50,400.00	50,400.00
		<u>737.25</u>	<u>5,398.90</u>	6,136.15	22,515.00	9,447.21	50,400.00	50,400.00
MILLETT, CHARISSE	2014	23,874.17	3,236.58	27,110.75	22,515.00	16,000.00	50,400.00	50,400.00
		<u>23,874.17</u>	<u>3,236.58</u>	27,110.75	22,515.00	16,000.00	50,400.00	50,400.00
MUÑOZ, CATHY	2014	6,370.46	0.00	6,370.46	16,886.25	15,748.58	50,400.00	50,400.00
		<u>6,370.46</u>	<u>0.00</u>	6,370.46	16,886.25	15,748.58	50,400.00	50,400.00
NAGEAK, BEN	2013	-99.16	0.00	-99.16	0.00	0.00	0.00	
	2014	22,961.38	3,975.83	26,937.21	22,515.00	16,000.00	50,400.00	50,400.00
		<u>22,862.22</u>	<u>3,975.83</u>	26,838.05	22,515.00	16,000.00	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
NEUMAN, MARK	2014	7,562.41	4,471.52	12,033.93	22,515.00	15,730.25	50,400.00	50,400.00
		<u>7,562.41</u>	<u>4,471.52</u>	<u>12,033.93</u>	<u>22,515.00</u>	<u>15,730.25</u>	<u>50,400.00</u>	<u>50,400.00</u>
OLSON, DONNY	2013	23,374.03	0.00	23,374.03	0.00	0.00	0.00	
	2014	16,267.22	17,117.30	33,384.52	22,515.00	20,000.00	50,400.00	50,400.00
		<u>39,641.25</u>	<u>17,117.30</u>	<u>56,758.55</u>	<u>22,515.00</u>	<u>20,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
OLSON, KURT	2013	75.00	0.00	75.00	0.00	0.00	0.00	
	2014	27,078.04	3,800.64	30,878.68	22,515.00	9,861.46	50,400.00	50,400.00
		<u>27,153.04</u>	<u>3,800.64</u>	<u>30,953.68</u>	<u>22,515.00</u>	<u>9,861.46</u>	<u>50,400.00</u>	<u>50,400.00</u>
PRUITT, LANCE	2013	218.68	0.00	218.68	0.00	0.00	0.00	
	2014	6,393.00	4,258.24	10,651.24	22,515.00	11,580.63	50,400.00	50,400.00
		<u>6,611.68</u>	<u>4,258.24</u>	<u>10,869.92</u>	<u>22,515.00</u>	<u>11,580.63</u>	<u>50,400.00</u>	<u>50,400.00</u>
REINBOLD, LORA	2013	75.00	0.00	75.00	0.00	0.00	0.00	
	2014	13,078.44	3,467.85	16,546.29	22,515.00	14,901.90	50,400.00	50,400.00
		<u>13,153.44</u>	<u>3,467.85</u>	<u>16,621.29</u>	<u>22,515.00</u>	<u>14,901.90</u>	<u>50,400.00</u>	<u>50,400.00</u>
SADDLER, DAN	2014	19,371.51	4,729.39	24,100.90	22,515.00	16,000.00	50,400.00	50,400.00
		<u>19,371.51</u>	<u>4,729.39</u>	<u>24,100.90</u>	<u>22,515.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
SEATON, PAUL	2014	6,351.35	4,945.59	11,296.94	22,515.00	16,000.00	50,400.00	50,400.00
		<u>6,351.35</u>	<u>4,945.59</u>	<u>11,296.94</u>	<u>22,515.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
STEDMAN, BERT	2013	130.61	0.00	130.61	0.00	0.00	0.00	
	2014	27,572.27	1,519.50	29,091.77	22,515.00	9,810.91	50,400.00	50,400.00
		<u>27,702.88</u>	<u>1,519.50</u>	<u>29,222.38</u>	<u>22,515.00</u>	<u>9,810.91</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
STEVENS, GARY	2013	323.77	0.00	323.77	0.00	486.45	0.00	
	2014	20,447.91	9,938.63	30,386.54	22,515.00	19,307.13	50,400.00	50,400.00
		<u>20,771.68</u>	<u>9,938.63</u>	30,710.31	22,515.00	19,793.58	50,400.00	50,400.00
STOLTZE, BILL	2013	63.09	0.00	63.09	0.00	0.00	0.00	
	2014	7,746.24	2,340.88	10,087.12	22,515.00	15,819.42	50,400.00	50,400.00
		<u>7,809.33</u>	<u>2,340.88</u>	10,150.21	22,515.00	15,819.42	50,400.00	50,400.00
TARR, GERAN	2014	5,722.19	5,270.85	10,993.04	22,515.00	16,000.00	50,400.00	50,400.00
		<u>5,722.19</u>	<u>5,270.85</u>	10,993.04	22,515.00	16,000.00	50,400.00	50,400.00
THOMPSON, STEVE	2014	5,382.96	1,647.40	7,030.36	22,515.00	8,621.11	50,400.00	50,400.00
		<u>5,382.96</u>	<u>1,647.40</u>	7,030.36	22,515.00	8,621.11	50,400.00	50,400.00
TUCK, CHRIS	2014	1,503.06	2,236.38	3,739.44	22,515.00	16,000.00	50,400.00	50,400.00
		<u>1,503.06</u>	<u>2,236.38</u>	3,739.44	22,515.00	16,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	2014	247.35	2,633.60	2,880.95	22,515.00	20,000.00	50,400.00	50,400.00
		<u>247.35</u>	<u>2,633.60</u>	2,880.95	22,515.00	20,000.00	50,400.00	50,400.00
WILSON, PEGGY	2013	254.56	0.00	254.56	0.00	0.00	0.00	
	2014	17,018.90	3,765.12	20,784.02	22,515.00	2,045.15	50,400.00	50,400.00
		<u>17,273.46</u>	<u>3,765.12</u>	21,038.58	22,515.00	2,045.15	50,400.00	50,400.00
WILSON, TAMMIE	2013	713.38	0.00	713.38	0.00	0.00	0.00	
	2014	6,538.31	2,384.80	8,923.11	22,515.00	15,498.13	50,400.00	50,400.00
		<u>7,251.69</u>	<u>2,384.80</u>	9,636.49	22,515.00	15,498.13	50,400.00	50,400.00

2014 Alaska Legislature Salary and Business Expense Report

DIRECTOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
CURTIS, KRISTIN Legislative Auditor, Division of Legislative Audit	2013	208.00	0.00	208.00	0.00	0.00	0.00	0.00	0.00
	2014	8,263.48	0.00	8,263.48	0.00	0.00	0.00	138,724.50	138,724.50
		8,471.48	0.00	8,471.48	0.00	0.00	0.00	138,724.50	138,724.50
GARDNER, DOUGLAS Director, Division of Legal Services, LAA	2014	1,904.10	0.00	1,904.10	0.00	0.00	0.00	161,238.50	161,238.50
		1,904.10	0.00	1,904.10	0.00	0.00	0.00	161,238.50	161,238.50
LORD-JENKINS, LINDA Ombudsman, Office of the Ombudsman	2014	8,997.41	0.00	8,997.41	0.00	0.00	0.00	98,323.00	98,323.00
		8,997.41	0.00	8,997.41	0.00	0.00	0.00	98,323.00	98,323.00
TEAL, DAVID Director, Division of Legislative Finance	2014	17,523.66	0.00	17,523.66	0.00	0.00	0.00	161,723.50	161,723.50
		17,523.66	0.00	17,523.66	0.00	0.00	0.00	161,723.50	161,723.50
VARNI, PAM Executive Director, LAA	2013	268.00	0.00	268.00	0.00	0.00	0.00	0.00	0.00
	2014	12,171.12	0.00	12,171.12	0.00	0.00	0.00	173,328.00	173,328.00
		12,439.12	0.00	12,439.12	0.00	0.00	0.00	173,328.00	173,328.00
WINSTON, TAYLOR Director, Office of Victims Rights	2014	5,437.33	0.00	5,437.33	0.00	0.00	0.00	120,452.00	120,452.00
		5,437.33	0.00	5,437.33	0.00	0.00	0.00	120,452.00	120,452.00