



#### **PREPARED BY:**

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

## **Explanatory Notes**

## ALASKA LEGISLATURE 2024 SALARY AND BUSINESS EXPENSE REPORT

#### **O**VERVIEW

This report is filed in accordance with Alaska Statute Sec. 24.10.120(b) and includes amounts received by legislators and legislative directors, or paid to third parties on their behalf, for authorized business expenses and salaries during calendar year 2024.

Legislators expend funds throughout the calendar year in the performance of their duties. Expenses are reimbursed for receipted expenditures or paid directly to third parties. Part A of this report shows expenses based on the calendar year in which the expense was paid, and Part B further delineates whether an expense was paid in calendar year 2024 or occurred in the prior years (Year Expense Incurred column).

#### TRAVEL EXPENSES

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.

Legislators are entitled to reimbursement for conference fees, business phone calls made while in travel status, or other business-related travel expenses.

Legislator travel and mileage reimbursement figures vary greatly depending on district location (e.g., on or off the road system) and official responsibilities and are therefore not comparable.

#### **RELOCATION EXPENSES**

Per the Legislative Council Moving and Travel Policy, legislators' personal moving and travel expenses necessary to attend legislative sessions are provided as follows: (a) the cost of transportation to and from the Capital City for a legislator, as well as any spouse and/or dependents; (b) one vehicle; and (c) household goods and personal effects up to 3,000 pounds. The cost varies depending on the method(s) of transportation available and the weight of personal household goods needed for session. For instance, it is more expensive to ship a car from remote locations than to drive a vehicle to Juneau. Relocation expenses are also covered for a special session of the Legislature.

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.

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.

## ALASKA LEGISLATURE 2024 SALARY AND BUSINESS EXPENSE REPORT

#### **SESSION PER DIEM**

The Legislative Council Travel and Per Diem Policy states that legislators, except those whose place of permanent residence is within 50 miles of the Capitol or the meeting site of a special session, are entitled to a daily per diem at the winter federal rate in effect at the beginning of each regular legislative session.

In 2024, legislators convened for 121 days in the regular session. Fifty-seven legislators were reimbursed \$307 per day from January 16, 2024, through May 15, 2024; and three Juneau legislators received no session per diem.

There were no special sessions.

#### **OFFICE ACCOUNT EXPENSES**

Per Alaska Statute Sec. 24.10.110, legislators receive an annual allowance for postage, stationery, stenographic services, and other business 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 claimed are submitted to the Legislative Affairs Agency for processing.

#### SALARY

The Alaska State Officers Compensation Commission, per AS 39.23.540(a), provided an amended recommendation at its March 15, 2023, meeting that legislator salaries be increased to \$84,000 annually. Effective January 16, 2024, legislators received a prorated annual salary of \$80,641.60 in calendar year 2024. The President of the Senate and the Speaker of the House of Representatives receive an additional \$500 per year during tenure of office, therefore, their salary amounts should not be compared with other legislators.

# PART A Total Payments

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
ALLARD, JAMIE	1,757.39	14,655.80	16,413.19	37,147.00	11,011.62	80,641.60
ARMSTRONG, JENNIFER	575.70	6,759.35	7,335.05	37,147.00	11,836.81	80,641.60
BAKER, THOMAS	1,187.83	6,663.96	7,851.79	37,147.00	9,316.66	80,641.60
BISHOP, CLICK	10,345.88	2,786.40	13,132.28	37,147.00	19,820.29	80,641.60
BJORKMAN, JESSE	454.93	11,524.25	11,979.18	37,147.00	20,000.00	80,641.60
CARPENTER, BENJAMIN	958.66	6,065.86	7,024.52	37,147.00	4,096.91	80,641.60
CARRICK, ASHLEY	2,989.21	5,265.47	8,254.68	37,147.00	12,000.00	80,641.60
CLAMAN, MATT	2,417.04	2,670.31	5,087.35	37,147.00	20,000.00	80,641.60
COULOMBE, JULIE	0.00	6,855.80	6,855.80	37,147.00	12,000.00	80,641.60
CRONK, MIKE	1,029.10	8,357.86	9,386.96	37,147.00	12,000.00	80,641.60
DIBERT, MAXINE	0.00	4,762.34	4,762.34	37,147.00	11,995.00	80,641.60
DUNBAR, FORREST	454.93	1,100.50	1,555.43	35,612.00	20,000.00	80,641.60
EASTMAN, DAVID	0.00	5,585.59	5,585.59	37,147.00	11,991.00	80,641.60
EDGMON, BRYCE	32,189.84	6,832.07	39,021.91	37,147.00	7,120.52	80,641.60
FIELDS, ZACK	0.00	2,794.65	2,794.65	37,147.00	11,323.12	80,641.60

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
FOSTER, NEAL	33,840.43	12,664.83	46,505.26	37,147.00	11,978.50	80,641.60
GALVIN, ALYSE	1,844.79	10,629.22	12,474.01	37,147.00	12,000.00	80,641.60
GIESSEL, CATHY	4,252.40	3,501.80	7,754.20	37,147.00	19,389.81	80,641.60
GRAY, ANDREW	2,243.43	6,022.10	8,265.53	37,147.00	11,994.16	80,641.60
GRAY-JACKSON, ELVI	5,055.64	5,727.94	10,783.58	37,147.00	16,311.71	80,641.60
GROH, CLIFF	2,788.06	7,650.34	10,438.40	37,147.00	11,956.67	80,641.60
HANNAN, SARA	9,380.43	0.00	9,380.43	0.00	10,501.90	80,641.60
HIMSCHOOT, REBECCA	5,093.81	5,277.37	10,371.18	37,147.00	11,798.78	80,641.60
HOFFMAN, LYMAN	11,757.14	8,995.59	20,752.73	37,147.00	15,860.36	80,641.60
HUGHES, SHELLEY	0.00	5,526.06	5,526.06	37,147.00	19,858.27	80,641.60
JOHNSON, CRAIG	3,108.52	8,613.30	11,721.82	37,147.00	6,575.95	80,641.60
JOHNSON, DELENA	7,895.73	3,907.64	11,803.37	37,147.00	12,000.00	80,641.60
JOSEPHSON, ANDREW	648.70	7,827.50	8,476.20	37,147.00	12,000.00	80,641.60
KAUFMAN, JAMES	454.93	3,776.51	4,231.44	34,384.00	19,533.29	80,641.60
KAWASAKI, SCOTT	5,376.26	4,782.53	10,158.79	37,147.00	20,000.00	80,641.60
KIEHL, JESSE	2,253.34	0.00	2,253.34	0.00	20,000.00	80,641.60

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
MCCABE, KEVIN	1,215.35	2,717.23	3,932.58	37,147.00	12,000.00	80,641.60
MCCORMICK, CJ	0.00	4,921.50	4,921.50	37,147.00	12,000.00	80,641.60
MCKAY, THOMAS	364.70	3,816.33	4,181.03	37,147.00	11,731.65	80,641.60
MEARS, DONNA	364.70	3,940.51	4,305.21	37,147.00	12,000.00	80,641.60
MERRICK, KELLY	454.93	6,636.01	7,090.94	37,147.00	13,807.02	80,641.60
MINA, GENEVIEVE	3,792.21	2,626.50	6,418.71	37,147.00	11,479.79	80,641.60
MYERS, ROBERT	0.00	2,870.00	2,870.00	34,998.00	5,329.37	80,641.60
OLSON, DONNY	21,410.12	17,403.42	38,813.54	37,147.00	20,000.00	80,641.60
ORTIZ, DAN	458.20	3,788.22	4,246.42	37,147.00	11,974.91	80,641.60
PRAX, MIKE	1,646.82	1,877.20	3,524.02	37,147.00	6,235.31	80,641.60
RAUSCHER, GEORGE	3,916.83	10,179.51	14,096.34	37,147.00	11,667.69	80,641.60
RUFFRIDGE, JUSTIN	190.32	6,740.91	6,931.23	37,147.00	11,382.62	80,641.60
SADDLER, DAN	0.00	9,957.80	9,957.80	37,147.00	12,000.00	80,641.60
SCHRAGE, CALVIN	0.00	11,728.27	11,728.27	37,147.00	11,934.81	80,641.60
SHAW, LADDIE	3,940.70	9,608.72	13,549.42	37,147.00	7,095.12	80,641.60
SHOWER, MICHAEL	0.00	5,309.16	5,309.16	37,147.00	17,782.50	80,641.60

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
STAPP, WILL	190.32	12,325.60	12,515.92	37,147.00	11,137.14	80,641.60
STEDMAN, BERT	46,879.56	1,895.28	48,774.84	37,147.00	13,573.96	80,641.60
STEVENS, GARY	16,730.55	13,913.62	30,644.17	37,147.00	20,000.00	81,141.60
STORY, ANDREA	0.00	0.00	0.00	0.00	9,002.60	80,641.60
STUTES, LOUISE	7,268.13	11,621.10	18,889.23	37,147.00	11,539.67	80,641.60
SUMNER, JESSE	190.32	350.00	540.32	37,147.00	4,296.80	80,641.60
TILTON, CATHY	5,269.57	7,887.84	13,157.41	36,840.00	9,592.16	81,141.60
TOBIN, LOKI	3,030.46	2,670.51	5,700.97	37,147.00	18,972.30	80,641.60
TOMASZEWSKI, FRANK	0.00	6,622.25	6,622.25	37,147.00	11,769.36	80,641.60
VANCE, SARAH	3,078.23	14,510.71	17,588.94	37,147.00	12,000.00	80,641.60
WIELECHOWSKI, BILL	2,709.26	2,069.56	4,778.82	37,147.00	20,000.00	80,641.60
WILSON, DAVID	6,548.01	6,214.10	12,762.11	37,147.00	20,000.00	80,641.60
WRIGHT, STANLEY	5,832.43	8,035.07	13,867.50	37,147.00	11,901.28	80,641.60

Director	Travel Expenses	Salary	Total Compensation
BURKHART, KATE OMBUDSMAN, OFFICE OF THE OMBUDSMAN	11,146.82	146,643.16	146,643.16
CURTIS, KRISTIN  LEGISLATIVE AUDITOR,  DIVISION OF LEGISLATIVE  AUDIT	12,746.79	248,699.12	248,699.12
GARAY, ANGELA CHIEF VICTIMS RIGHTS ADVOCATE, OVR	2,221.22	148,094.48	148,094.48
GEARY, JESSICA EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS AGENCY	10,302.21	174,446.40	174,446.40
NAUMAN, EMILY DIRECTOR, LEGAL SERVICES	3,979.20	204,005.20	204,005.20

Director	Travel Expenses	Salary	Total Compensation
PAINTER, ALEXEI DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	397.29	173,120.01	173,120.01

# PART B Payments By Calendar Year

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
ALLARD, JAMIE	2024	1,757.39	14,655.80	16,413.19	37,147.00	11,011.62	80,641.60
		1,757.39	14,655.80	16,413.19	37,147.00	11,011.62	80,641.60
ARMSTRONG, JENNIFER	2024	575.70	6,759.35	7,335.05	37,147.00	11,836.81	80,641.60
		575.70	6,759.35	7,335.05	37,147.00	11,836.81	80,641.60
BAKER, THOMAS	2023	190.32	0.00	190.32	0.00	0.00	0.00
	2024	997.51	6,663.96	7,661.47	37,147.00	9,316.66	80,641.60
		1,187.83	6,663.96	7,851.79	37,147.00	9,316.66	80,641.60
BISHOP, CLICK	2023	1,786.94	0.00	1,786.94	0.00	0.00	0.00
	2024	8,558.94	2,786.40	11,345.34	37,147.00	19,820.29	80,641.60
		10,345.88	2,786.40	13,132.28	37,147.00	19,820.29	80,641.60
BJORKMAN, JESSE	2024	454.93	11,524.25	11,979.18	37,147.00	20,000.00	80,641.60
		454.93	11,524.25	11,979.18	37,147.00	20,000.00	80,641.60
CARPENTER, BENJAMIN	2024	958.66	6,065.86	7,024.52	37,147.00	4,096.91	80,641.60
		958.66	6,065.86	7,024.52	37,147.00	4,096.91	80,641.60
CARRICK, ASHLEY	2024	2,989.21	5,265.47	8,254.68	37,147.00	12,000.00	80,641.60
		2,989.21	5,265.47	8,254.68	37,147.00	12,000.00	80,641.60
CLAMAN, MATT	2024	2,417.04	2,670.31	5,087.35	37,147.00	20,000.00	80,641.60
		2,417.04	2,670.31	5,087.35	37,147.00	20,000.00	80,641.60

<sup>\*</sup>See explanatory notes at the beginning of the report for column descriptions.

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
COULOMBE, JULIE	2024	0.00	6,855.80	6,855.80	37,147.00	12,000.00	80,641.60
		0.00	6,855.80	6,855.80	37,147.00	12,000.00	80,641.60
CRONK, MIKE	2023	1,029.10	0.00	1,029.10	0.00	0.00	0.00
	2024	0.00	8,357.86	8,357.86	37,147.00	12,000.00	80,641.60
		1,029.10	8,357.86	9,386.96	37,147.00	12,000.00	80,641.60
DIBERT, MAXINE	2024	0.00	4,762.34	4,762.34	37,147.00	11,995.00	80,641.60
		0.00	4,762.34	4,762.34	37,147.00	11,995.00	80,641.60
DUNBAR, FORREST	2024	454.93	1,100.50	1,555.43	35,612.00	20,000.00	80,641.60
		454.93	1,100.50	1,555.43	35,612.00	20,000.00	80,641.60
EASTMAN, DAVID	2024	0.00	5,585.59	5,585.59	37,147.00	11,991.00	80,641.60
		0.00	5,585.59	5,585.59	37,147.00	11,991.00	80,641.60
EDGMON, BRYCE	2024	32,189.84	6,832.07	39,021.91	37,147.00	7,120.52	80,641.60
		32,189.84	6,832.07	39,021.91	37,147.00	7,120.52	80,641.60
FIELDS, ZACK	2024	0.00	2,794.65	2,794.65	37,147.00	11,323.12	80,641.60
		0.00	2,794.65	2,794.65	37,147.00	11,323.12	80,641.60
FOSTER, NEAL	2023	1,144.36	0.00	1,144.36	0.00	0.00	0.00
	2024	32,696.07	12,664.83	45,360.90	37,147.00	11,978.50	80,641.60
		33,840.43	12,664.83	46,505.26	37,147.00	11,978.50	80,641.60

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
GALVIN, ALYSE	2024	1,844.79	10,629.22	12,474.01	37,147.00	12,000.00	80,641.60
		1,844.79	10,629.22	12,474.01	37,147.00	12,000.00	80,641.60
GIESSEL, CATHY	2024	4,252.40	3,501.80	7,754.20	37,147.00	19,389.81	80,641.60
		4,252.40	3,501.80	7,754.20	37,147.00	19,389.81	80,641.60
RAY, ANDREW	2024	2,243.43	6,022.10	8,265.53	37,147.00	11,994.16	80,641.60
		2,243.43	6,022.10	8,265.53	37,147.00	11,994.16	80,641.60
GRAY-JACKSON, ELVI 202	2024	5,055.64	5,727.94	10,783.58	37,147.00	16,311.71	80,641.60
		5,055.64	5,727.94	10,783.58	37,147.00	16,311.71	80,641.60
SROH, CLIFF	2024	2,788.06	7,650.34	10,438.40	37,147.00	11,956.67	80,641.60
		2,788.06	7,650.34	10,438.40	37,147.00	11,956.67	80,641.60
IANNAN, SARA	2024	9,380.43	0.00	9,380.43	0.00	10,501.90	80,641.60
		9,380.43	0.00	9,380.43	0.00	10,501.90	80,641.60
IIMSCHOOT, REBECCA	2024	5,093.81	5,277.37	10,371.18	37,147.00	11,798.78	80,641.60
		5,093.81	5,277.37	10,371.18	37,147.00	11,798.78	80,641.60
IOFFMAN, LYMAN	2024	11,757.14	8,995.59	20,752.73	37,147.00	15,860.36	80,641.60
		11,757.14	8,995.59	20,752.73	37,147.00	15,860.36	80,641.60
UGHES, SHELLEY	2024	0.00	5,526.06	5,526.06	37,147.00	19,858.27	80,641.60
		0.00	5,526.06	5,526.06	37,147.00	19,858.27	80,641.60

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
JOHNSON, CRAIG	2024	3,108.52	8,613.30	11,721.82	37,147.00	6,575.95	80,641.60
		3,108.52	8,613.30	11,721.82	37,147.00	6,575.95	80,641.60
JOHNSON, DELENA	2023	190.32	0.00	190.32	0.00	0.00	0.00
	2024	7,705.41	3,907.64	11,613.05	37,147.00	12,000.00	80,641.60
		7,895.73	3,907.64	11,803.37	37,147.00	12,000.00	80,641.60
JOSEPHSON, ANDREW	2024	648.70	7,827.50	8,476.20	37,147.00	12,000.00	80,641.60
		648.70	7,827.50	8,476.20	37,147.00	12,000.00	80,641.60
KAUFMAN, JAMES	2024	454.93	3,776.51	4,231.44	34,384.00	19,533.29	80,641.60
		454.93	3,776.51	4,231.44	34,384.00	19,533.29	80,641.60
KAWASAKI, SCOTT	2023	283.31	0.00	283.31	0.00	0.00	0.00
	2024	5,092.95	4,782.53	9,875.48	37,147.00	20,000.00	80,641.60
		5,376.26	4,782.53	10,158.79	37,147.00	20,000.00	80,641.60
KIEHL, JESSE	2024	2,253.34	0.00	2,253.34	0.00	20,000.00	80,641.60
		2,253.34	0.00	2,253.34	0.00	20,000.00	80,641.60
MCCABE, KEVIN	2024	1,215.35	2,717.23	3,932.58	37,147.00	12,000.00	80,641.60
		1,215.35	2,717.23	3,932.58	37,147.00	12,000.00	80,641.60
MCCORMICK, CJ	2024	0.00	4,921.50	4,921.50	37,147.00	12,000.00	80,641.60
		0.00	4,921.50	4,921.50	37,147.00	12,000.00	80,641.60

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
MCKAY, THOMAS	2024	364.70	3,816.33	4,181.03	37,147.00	11,731.65	80,641.60
		364.70	3,816.33	4,181.03	37,147.00	11,731.65	80,641.60
MEARS, DONNA	2024	364.70	3,940.51	4,305.21	37,147.00	12,000.00	80,641.60
		364.70	3,940.51	4,305.21	37,147.00	12,000.00	80,641.60
ERRICK, KELLY	2024	454.93	6,636.01	7,090.94	37,147.00	13,807.02	80,641.60
		454.93	6,636.01	7,090.94	37,147.00	13,807.02	80,641.60
INA, GENEVIEVE	2024	3,792.21	2,626.50	6,418.71	37,147.00	11,479.79	80,641.60
		3,792.21	2,626.50	6,418.71	37,147.00	11,479.79	80,641.60
YERS, ROBERT	2024	0.00	2,870.00	2,870.00	34,998.00	5,329.37	80,641.60
		0.00	2,870.00	2,870.00	34,998.00	5,329.37	80,641.60
LSON, DONNY	2023	1,435.50	0.00	1,435.50	0.00	0.00	0.00
	2024	19,974.62	17,403.42	37,378.04	37,147.00	20,000.00	80,641.60
		21,410.12	17,403.42	38,813.54	37,147.00	20,000.00	80,641.60
RTIZ, DAN	2024	458.20	3,788.22	4,246.42	37,147.00	11,974.91	80,641.60
		458.20	3,788.22	4,246.42	37,147.00	11,974.91	80,641.60
RAX, MIKE	2023	671.63	0.00	671.63	0.00	0.00	0.00
	2024	975.19	1,877.20	2,852.39	37,147.00	6,235.31	80,641.60
		1,646.82	1,877.20	3,524.02	37,147.00	6,235.31	80,641.60

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
RAUSCHER, GEORGE	2023	190.32	0.00	190.32	0.00	0.00	0.00
	2024	3,726.51	10,179.51	13,906.02	37,147.00	11,667.69	80,641.60
		3,916.83	10,179.51	14,096.34	37,147.00	11,667.69	80,641.60
RUFFRIDGE, JUSTIN	2023	190.32	0.00	190.32	0.00	0.00	0.00
	2024	0.00	6,740.91	6,740.91	37,147.00	11,382.62	80,641.60
		190.32	6,740.91	6,931.23	37,147.00	11,382.62	80,641.60
SADDLER, DAN	2023	0.00	3,302.70	3,302.70	0.00	0.00	0.00
	2024	0.00	6,655.10	6,655.10	37,147.00	12,000.00	80,641.60
		0.00	9,957.80	9,957.80	37,147.00	12,000.00	80,641.60
SCHRAGE, CALVIN	2024	0.00	11,728.27	11,728.27	37,147.00	11,934.81	80,641.60
		0.00	11,728.27	11,728.27	37,147.00	11,934.81	80,641.60
SHAW, LADDIE	2024	3,940.70	9,608.72	13,549.42	37,147.00	7,095.12	80,641.60
		3,940.70	9,608.72	13,549.42	37,147.00	7,095.12	80,641.60
SHOWER, MICHAEL	2024	0.00	5,309.16	5,309.16	37,147.00	17,782.50	80,641.60
		0.00	5,309.16	5,309.16	37,147.00	17,782.50	80,641.60
STAPP, WILL	2023	190.32	0.00	190.32	0.00	0.00	0.00
	2024	0.00	12,325.60	12,325.60	37,147.00	11,137.14	80,641.60
		190.32	12,325.60	12,515.92	37,147.00	11,137.14	80,641.60

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
STEDMAN, BERT	2024	46,879.56	1,895.28	48,774.84	37,147.00	13,573.96	80,641.60
		46,879.56	1,895.28	48,774.84	37,147.00	13,573.96	80,641.60
STEVENS, GARY	2024	16,730.55	13,913.62	30,644.17	37,147.00	20,000.00	81,141.60
		16,730.55	13,913.62	30,644.17	37,147.00	20,000.00	81,141.60
STORY, ANDREA	2024	0.00	0.00	0.00	0.00	9,002.60	80,641.60
		0.00	0.00	0.00	0.00	9,002.60	80,641.60
STUTES, LOUISE	2024	7,268.13	11,621.10	18,889.23	37,147.00	11,539.67	80,641.60
		7,268.13	11,621.10	18,889.23	37,147.00	11,539.67	80,641.60
SUMNER, JESSE	2023	190.32	0.00	190.32	0.00	0.00	0.00
	2024	0.00	350.00	350.00	37,147.00	4,296.80	80,641.60
		190.32	350.00	540.32	37,147.00	4,296.80	80,641.60
ΓΙLΤΟΝ, CATHY	2023	190.32	770.00	960.32	0.00	0.00	0.00
	2024	5,079.25	7,117.84	12,197.09	36,840.00	9,592.16	81,141.60
		5,269.57	7,887.84	13,157.41	36,840.00	9,592.16	81,141.60
TOBIN, LOKI	2024	3,030.46	2,670.51	5,700.97	37,147.00	18,972.30	80,641.60
		3,030.46	2,670.51	5,700.97	37,147.00	18,972.30	80,641.60
TOMASZEWSKI, FRANK	2024	0.00	6,622.25	6,622.25	37,147.00	11,769.36	80,641.60
		0.00	6,622.25	6,622.25	37,147.00	11,769.36	80,641.60

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
VANCE, SARAH	2024	3,078.23	14,510.71	17,588.94	37,147.00	12,000.00	80,641.60
		3,078.23	14,510.71	17,588.94	37,147.00	12,000.00	80,641.60
WIELECHOWSKI, BILL	2024	2,709.26	2,069.56	4,778.82	37,147.00	20,000.00	80,641.60
		2,709.26	2,069.56	4,778.82	37,147.00	20,000.00	80,641.60
WILSON, DAVID	2024	6,548.01	6,214.10	12,762.11	37,147.00	20,000.00	80,641.60
		6,548.01	6,214.10	12,762.11	37,147.00	20,000.00	80,641.60
WRIGHT, STANLEY	2023	0.00	2,104.00	2,104.00	0.00	0.00	0.00
	2024	5,832.43	5,931.07	11,763.50	37,147.00	11,901.28	80,641.60
		5,832.43	8,035.07	13,867.50	37,147.00	11,901.28	80,641.60

DIRECTOR	Year Expense Incurred	Travel Expenses	Total Compensation
BURKHART, KATE	2024	11,146.82	146,643.16
OMBUDSMAN, OFFICE OF THE OMBUDSMAN		11,146.82	146,643.16
CURTIS, KRISTIN	2023	227.21	0.00
	2024	12,519.58	248,699.12
LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT		12,746.79	248,699.12
GARAY, ANGELA	2024	2,221.22	148,094.48
CHIEF VICTIMS RIGHTS ADVOCATE, OVR		2,221.22	148,094.48
GEARY, JESSICA	2024	10,302.21	174,446.40
EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS AGENCY		10,302.21	174,446.40
NAUMAN, EMILY	2024	3,979.20	204,005.20
DIRECTOR, LEGAL SERVICES		3,979.20	204,005.20
PAINTER, ALEXEI	2023	397.29	0.00
DIRECTOR, DIVISION OF LEGISLATIVE FINANCE		397.29	173,120.01