

ALASKA LEGISLATURE 2025 SALARY AND BUSINESS EXPENSE REPORT



PREPARED BY:

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Explanatory Notes



ALASKA LEGISLATURE

2025 SALARY AND BUSINESS EXPENSE REPORT

OVERVIEW

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 2025.

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 incurred in calendar year 2024 (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 for families for a special session are covered in this section, while legislators are included under travel.

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.

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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 2025, legislators convened for 120 days in the regular session. Fifty-seven legislators were reimbursed \$332 per day from January 21, 2025, through May 20, 2025; and three Juneau legislators received no session per diem.

The First Special Session of the Thirty-Fourth Legislature convened on August 2, 2025 and ended on August 31, 2025 and lasted for 30 days. Legislators were able to claim per diem at the rate of \$332 for one day.

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. 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



2025 Alaska Legislature Salary and Business Expense Report

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
ALLARD, JAMIE	1,932.78	10,476.57	12,409.35	40,172.00	11,942.65	84,000.00
BJORKMAN, JESSE	9,924.28	14,963.07	24,887.35	40,172.00	20,000.00	84,000.00
BYNUM, JEREMY	2,900.59	4,782.94	7,683.53	39,840.00	12,000.00	77,538.00
CARRICK, ASHLEY	7,205.40	2,893.00	10,098.40	40,172.00	12,000.00	84,000.00
CLAMAN, MATT	4,622.45	4,725.54	9,347.99	40,172.00	20,000.00	84,000.00
COSTELLO, MIA	3,665.96	7,956.89	11,622.85	40,172.00	11,966.51	77,538.00
COULOMBE, JULIE	2,090.79	9,505.45	11,596.24	40,172.00	9,097.20	84,000.00
CRONK, MIKE	4,207.30	9,099.61	13,306.91	40,172.00	17,242.41	84,000.00
DIBERT, MAXINE	5,973.53	4,264.45	10,237.98	39,840.00	11,348.52	84,000.00
DUNBAR, FORREST	483.99	3,630.72	4,114.71	37,848.00	14,335.17	84,000.00
EDGMON, BRYCE	44,234.07	13,292.87	57,526.94	40,504.00	12,000.00	84,500.00
EISCHEID, THEODORE	1,447.02	6,374.30	7,821.32	39,840.00	12,000.00	77,538.00
ELAM, WILLIAM	1,387.18	10,643.76	12,030.94	39,840.00	10,289.67	77,538.00
FIELDS, ZACK	5,498.78	3,504.45	9,003.23	40,172.00	12,000.00	84,000.00
FOSTER, NEAL	56,182.08	15,559.35	71,741.43	40,172.00	11,672.41	84,000.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
FRIER, ROBYN	2,967.87	16,483.78	19,451.65	39,840.00	10,072.41	77,538.00
GALVIN, ALYSE	2,261.68	6,107.30	8,368.98	40,172.00	9,568.36	84,000.00
GIESSEL, CATHY	7,762.34	3,522.56	11,284.90	40,172.00	20,000.00	84,000.00
GRAY, ANDREW	7,409.05	8,588.80	15,997.85	40,172.00	11,993.95	84,000.00
GRAY-JACKSON, ELVI	4,163.21	5,533.13	9,696.34	40,172.00	17,501.92	84,000.00
HALL, CAROLYN	4,154.58	8,799.31	12,953.89	40,172.00	11,768.90	77,538.00
HANNAN, SARA	10,657.90	0.00	10,657.90	0.00	12,000.00	84,000.00
HIMSCHOOT, REBECCA	8,261.79	6,434.96	14,696.75	40,172.00	11,416.91	84,000.00
HOFFMAN, LYMAN	21,320.48	12,853.59	34,174.07	40,172.00	16,902.50	84,000.00
HOLLAND, HEZEKIAH	7,260.00	4,002.90	11,262.90	39,840.00	11,614.57	77,538.00
HUGHES, SHELLEY	318.30	6,793.36	7,111.66	39,840.00	19,404.78	79,153.88
JIMMIE, NELLIE	7,965.22	12,681.76	20,646.98	39,840.00	8,076.38	77,538.00
JOHNSON, DELENA	1,829.10	5,861.86	7,690.96	40,172.00	11,857.04	84,000.00
JOSEPHSON, ANDREW	10,954.43	8,180.86	19,135.29	40,172.00	11,993.17	84,000.00
KAUFMAN, JAMES	1,619.91	6,456.13	8,076.04	40,172.00	19,339.98	84,000.00
KAWASAKI, SCOTT	10,767.42	5,563.30	16,330.72	39,840.00	20,000.00	84,000.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
KIEHL, JESSE	3,062.86	0.00	3,062.86	0.00	16,825.89	84,000.00
KOPP, CHARLES	5,334.78	8,384.70	13,719.48	40,172.00	11,939.85	77,538.00
MCCABE, KEVIN	1,355.01	4,149.65	5,504.66	40,172.00	11,895.14	84,000.00
MEARS, DONNA	2,609.10	7,342.52	9,951.62	39,840.00	11,869.66	84,000.00
MERRICK, KELLY	4,649.81	6,442.30	11,092.11	40,172.00	20,000.00	84,000.00
MINA, GENEVIEVE	1,320.11	4,796.90	6,117.01	39,840.00	12,000.00	84,000.00
MOORE, ELEXIE	1,050.10	12,664.67	13,714.77	40,172.00	11,818.03	77,538.00
MYERS, ROBERT	615.41	3,980.00	4,595.41	38,180.00	7,990.86	84,000.00
NELSON, DAVID	6,352.64	3,730.56	10,083.20	40,172.00	11,225.00	77,538.00
OLSON, DONNY	14,839.96	34,044.24	48,884.20	40,172.00	10,278.56	84,000.00
PRAX, MIKE	3,762.68	2,878.50	6,641.18	40,172.00	2,997.43	84,000.00
RAUSCHER, GEORGE	1,800.40	13,938.75	15,739.15	39,840.00	11,786.75	84,000.00
RUFFRIDGE, JUSTIN	1,304.10	12,769.86	14,073.96	40,172.00	9,938.58	84,000.00
SADDLER, DAN	2,354.36	7,043.70	9,398.06	39,840.00	11,924.37	84,000.00
SCHRAGE, CALVIN	1,251.57	13,298.04	14,549.61	40,172.00	12,000.00	84,000.00
SCHWANKE, REBECCA	0.00	9,635.98	9,635.98	40,172.00	12,000.00	77,538.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
SHOWER, MICHAEL	0.00	6,117.20	6,117.20	39,840.00	9,652.28	76,653.49
STAPP, WILL	2,216.00	11,071.87	13,287.87	40,172.00	11,986.87	84,000.00
STEDMAN, BERT	39,487.47	4,878.00	44,365.47	39,840.00	17,267.05	84,000.00
STEVENS, GARY	29,278.82	16,857.12	46,135.94	40,504.00	19,651.52	84,500.00
STORY, ANDREA	0.00	0.00	0.00	0.00	10,912.46	84,000.00
STUTES, LOUISE	15,601.60	16,201.05	31,802.65	39,840.00	12,000.00	84,000.00
TILTON, CATHY	2,108.39	6,196.37	8,304.76	40,172.00	11,548.84	84,000.00
TOBIN, LOKI	7,265.14	3,058.50	10,323.64	40,172.00	18,531.35	84,000.00
TOMASZEWSKI, FRANK	1,003.40	8,154.30	9,157.70	39,840.00	12,000.00	84,000.00
UNDERWOOD, JUBILEE	996.70	12,444.96	13,441.66	40,172.00	11,751.52	77,538.00
VANCE, SARAH	2,134.61	14,999.48	17,134.09	40,172.00	11,993.53	84,000.00
WIELECHOWSKI, BILL	12,401.67	3,751.16	16,152.83	40,172.00	20,000.00	84,000.00
YUNDT, ROBERT	0.00	9,358.09	9,358.09	39,840.00	15,573.63	77,538.00

2025 Alaska Legislature Salary and Business Expense Report

Director	Travel Expenses	Salary	Total Compensation
BURKHART, KATE OMBUDSMAN, OFFICE OF THE OMBUDSMAN	1,608.36	54,072.00	54,072.00
CARBAUGH, JACOB OMBUDSMAN, OFFICE OF THE OMBUDSMAN	1,424.20	40,800.00	40,800.00
CURTIS, KRISTIN LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT	11,375.76	242,896.32	242,896.32
GARAY, ANGELA CHIEF VICTIMS RIGHTS ADVOCATE, OVR	0.00	163,656.05	163,656.05
GEARY, JESSICA EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS AGENCY	9,390.03	188,063.36	188,063.36

Director	Travel Expenses	Salary	Total Compensation
NAUMAN, EMILY DIRECTOR, LEGAL SERVICES	7,426.25	221,561.92	221,561.92
PAINTER, ALEXEI DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	423.99	187,584.96	187,584.96



PART B

Payments By Calendar Year



2025 Alaska Legislature Salary and Business Expense Report

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
ALLARD, JAMIE	2025	1,932.78	10,476.57	12,409.35	40,172.00	11,942.65	84,000.00
		<u>1,932.78</u>	<u>10,476.57</u>	<u>12,409.35</u>	<u>40,172.00</u>	<u>11,942.65</u>	<u>84,000.00</u>
BJORKMAN, JESSE	2024	1,092.48	0.00	1,092.48	0.00	0.00	0.00
	2025	8,831.80	14,963.07	23,794.87	40,172.00	20,000.00	84,000.00
		<u>9,924.28</u>	<u>14,963.07</u>	<u>24,887.35</u>	<u>40,172.00</u>	<u>20,000.00</u>	<u>84,000.00</u>
BYNUM, JEREMY	2025	2,900.59	4,782.94	7,683.53	39,840.00	12,000.00	77,538.00
		<u>2,900.59</u>	<u>4,782.94</u>	<u>7,683.53</u>	<u>39,840.00</u>	<u>12,000.00</u>	<u>77,538.00</u>
CARRICK, ASHLEY	2025	7,205.40	2,893.00	10,098.40	40,172.00	12,000.00	84,000.00
		<u>7,205.40</u>	<u>2,893.00</u>	<u>10,098.40</u>	<u>40,172.00</u>	<u>12,000.00</u>	<u>84,000.00</u>
CLAMAN, MATT	2025	4,622.45	4,725.54	9,347.99	40,172.00	20,000.00	84,000.00
		<u>4,622.45</u>	<u>4,725.54</u>	<u>9,347.99</u>	<u>40,172.00</u>	<u>20,000.00</u>	<u>84,000.00</u>
COSTELLO, MIA	2025	3,665.96	7,956.89	11,622.85	40,172.00	11,966.51	77,538.00
		<u>3,665.96</u>	<u>7,956.89</u>	<u>11,622.85</u>	<u>40,172.00</u>	<u>11,966.51</u>	<u>77,538.00</u>
COULOMBE, JULIE	2025	2,090.79	9,505.45	11,596.24	40,172.00	9,097.20	84,000.00
		<u>2,090.79</u>	<u>9,505.45</u>	<u>11,596.24</u>	<u>40,172.00</u>	<u>9,097.20</u>	<u>84,000.00</u>
CRONK, MIKE	2025	4,207.30	9,099.61	13,306.91	40,172.00	17,242.41	84,000.00
		<u>4,207.30</u>	<u>9,099.61</u>	<u>13,306.91</u>	<u>40,172.00</u>	<u>17,242.41</u>	<u>84,000.00</u>

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
DIBERT, MAXINE	2025	5,973.53	4,264.45	10,237.98	39,840.00	11,348.52	84,000.00
		5,973.53	4,264.45	10,237.98	39,840.00	11,348.52	84,000.00
DUNBAR, FORREST	2025	483.99	3,630.72	4,114.71	37,848.00	14,335.17	84,000.00
		483.99	3,630.72	4,114.71	37,848.00	14,335.17	84,000.00
EDGMON, BRYCE	2024	3,514.64	0.00	3,514.64	0.00	0.00	0.00
	2025	40,719.43	13,292.87	54,012.30	40,504.00	12,000.00	84,500.00
		44,234.07	13,292.87	57,526.94	40,504.00	12,000.00	84,500.00
EISCHEID, THEODORE	2025	1,447.02	6,374.30	7,821.32	39,840.00	12,000.00	77,538.00
		1,447.02	6,374.30	7,821.32	39,840.00	12,000.00	77,538.00
ELAM, WILLIAM	2025	1,387.18	10,643.76	12,030.94	39,840.00	10,289.67	77,538.00
		1,387.18	10,643.76	12,030.94	39,840.00	10,289.67	77,538.00
FIELDS, ZACK	2025	5,498.78	3,504.45	9,003.23	40,172.00	12,000.00	84,000.00
		5,498.78	3,504.45	9,003.23	40,172.00	12,000.00	84,000.00
FOSTER, NEAL	2025	56,182.08	15,559.35	71,741.43	40,172.00	11,672.41	84,000.00
		56,182.08	15,559.35	71,741.43	40,172.00	11,672.41	84,000.00
FRIER, ROBYN	2025	2,967.87	16,483.78	19,451.65	39,840.00	10,072.41	77,538.00
		2,967.87	16,483.78	19,451.65	39,840.00	10,072.41	77,538.00

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
GALVIN, ALYSE	2025	2,261.68	6,107.30	8,368.98	40,172.00	9,568.36	84,000.00
		2,261.68	6,107.30	8,368.98	40,172.00	9,568.36	84,000.00
GIESSEL, CATHY	2025	7,762.34	3,522.56	11,284.90	40,172.00	20,000.00	84,000.00
		7,762.34	3,522.56	11,284.90	40,172.00	20,000.00	84,000.00
GRAY, ANDREW	2025	7,409.05	8,588.80	15,997.85	40,172.00	11,993.95	84,000.00
		7,409.05	8,588.80	15,997.85	40,172.00	11,993.95	84,000.00
GRAY-JACKSON, ELVI	2025	4,163.21	5,533.13	9,696.34	40,172.00	17,501.92	84,000.00
		4,163.21	5,533.13	9,696.34	40,172.00	17,501.92	84,000.00
HALL, CAROLYN	2025	4,154.58	8,799.31	12,953.89	40,172.00	11,768.90	77,538.00
		4,154.58	8,799.31	12,953.89	40,172.00	11,768.90	77,538.00
HANNAN, SARA	2025	10,657.90	0.00	10,657.90	0.00	12,000.00	84,000.00
		10,657.90	0.00	10,657.90	0.00	12,000.00	84,000.00
HIMSCHOOT, REBECCA	2025	8,261.79	6,434.96	14,696.75	40,172.00	11,416.91	84,000.00
		8,261.79	6,434.96	14,696.75	40,172.00	11,416.91	84,000.00
HOFFMAN, LYMAN	2025	21,320.48	12,853.59	34,174.07	40,172.00	16,902.50	84,000.00
		21,320.48	12,853.59	34,174.07	40,172.00	16,902.50	84,000.00
HOLLAND, HEZEKIAH	2025	7,260.00	4,002.90	11,262.90	39,840.00	11,614.57	77,538.00
		7,260.00	4,002.90	11,262.90	39,840.00	11,614.57	77,538.00

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
HUGHES, SHELLEY	2025	318.30	6,793.36	7,111.66	39,840.00	19,404.78	79,153.88
		318.30	6,793.36	7,111.66	39,840.00	19,404.78	79,153.88
JIMMIE, NELLIE	2025	7,965.22	12,681.76	20,646.98	39,840.00	8,076.38	77,538.00
		7,965.22	12,681.76	20,646.98	39,840.00	8,076.38	77,538.00
JOHNSON, DELENA	2025	1,829.10	5,861.86	7,690.96	40,172.00	11,857.04	84,000.00
		1,829.10	5,861.86	7,690.96	40,172.00	11,857.04	84,000.00
JOSEPHSON, ANDREW	2025	10,954.43	8,180.86	19,135.29	40,172.00	11,993.17	84,000.00
		10,954.43	8,180.86	19,135.29	40,172.00	11,993.17	84,000.00
KAUFMAN, JAMES	2025	1,619.91	6,456.13	8,076.04	40,172.00	19,339.98	84,000.00
		1,619.91	6,456.13	8,076.04	40,172.00	19,339.98	84,000.00
KAWASAKI, SCOTT	2024	1,910.00	0.00	1,910.00	0.00	0.00	0.00
	2025	8,857.42	5,563.30	14,420.72	39,840.00	20,000.00	84,000.00
		10,767.42	5,563.30	16,330.72	39,840.00	20,000.00	84,000.00
KIEHL, JESSE	2025	3,062.86	0.00	3,062.86	0.00	16,825.89	84,000.00
		3,062.86	0.00	3,062.86	0.00	16,825.89	84,000.00
KOPP, CHARLES	2025	5,334.78	8,384.70	13,719.48	40,172.00	11,939.85	77,538.00
		5,334.78	8,384.70	13,719.48	40,172.00	11,939.85	77,538.00

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
MCCABE, KEVIN	2025	1,355.01	4,149.65	5,504.66	40,172.00	11,895.14	84,000.00
		<u>1,355.01</u>	<u>4,149.65</u>	5,504.66	40,172.00	11,895.14	84,000.00
MEARS, DONNA	2025	2,609.10	7,342.52	9,951.62	39,840.00	11,869.66	84,000.00
		<u>2,609.10</u>	<u>7,342.52</u>	9,951.62	39,840.00	11,869.66	84,000.00
MERRICK, KELLY	2025	4,649.81	6,442.30	11,092.11	40,172.00	20,000.00	84,000.00
		<u>4,649.81</u>	<u>6,442.30</u>	11,092.11	40,172.00	20,000.00	84,000.00
MINA, GENEVIEVE	2025	1,320.11	4,796.90	6,117.01	39,840.00	12,000.00	84,000.00
		<u>1,320.11</u>	<u>4,796.90</u>	6,117.01	39,840.00	12,000.00	84,000.00
MOORE, ELEXIE	2025	1,050.10	12,664.67	13,714.77	40,172.00	11,818.03	77,538.00
		<u>1,050.10</u>	<u>12,664.67</u>	13,714.77	40,172.00	11,818.03	77,538.00
MYERS, ROBERT	2025	615.41	3,980.00	4,595.41	38,180.00	7,990.86	84,000.00
		<u>615.41</u>	<u>3,980.00</u>	4,595.41	38,180.00	7,990.86	84,000.00
NELSON, DAVID	2025	6,352.64	3,730.56	10,083.20	40,172.00	11,225.00	77,538.00
		<u>6,352.64</u>	<u>3,730.56</u>	10,083.20	40,172.00	11,225.00	77,538.00
OLSON, DONNY	2024	390.98	0.00	390.98	0.00	0.00	0.00
	2025	14,448.98	34,044.24	48,493.22	40,172.00	10,278.56	84,000.00
		<u>14,839.96</u>	<u>34,044.24</u>	48,884.20	40,172.00	10,278.56	84,000.00

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
PRAX, MIKE	2025	3,762.68	2,878.50	6,641.18	40,172.00	2,997.43	84,000.00
		3,762.68	2,878.50	6,641.18	40,172.00	2,997.43	84,000.00
RAUSCHER, GEORGE	2025	1,800.40	13,938.75	15,739.15	39,840.00	11,786.75	84,000.00
		1,800.40	13,938.75	15,739.15	39,840.00	11,786.75	84,000.00
RUFFRIDGE, JUSTIN	2025	1,304.10	12,769.86	14,073.96	40,172.00	9,938.58	84,000.00
		1,304.10	12,769.86	14,073.96	40,172.00	9,938.58	84,000.00
SADDLER, DAN	2025	2,354.36	7,043.70	9,398.06	39,840.00	11,924.37	84,000.00
		2,354.36	7,043.70	9,398.06	39,840.00	11,924.37	84,000.00
SCHRAGE, CALVIN	2025	1,251.57	13,298.04	14,549.61	40,172.00	12,000.00	84,000.00
		1,251.57	13,298.04	14,549.61	40,172.00	12,000.00	84,000.00
SCHWANKE, REBECCA	2025	0.00	9,635.98	9,635.98	40,172.00	12,000.00	77,538.00
		0.00	9,635.98	9,635.98	40,172.00	12,000.00	77,538.00
SHOWER, MICHAEL	2025	0.00	6,117.20	6,117.20	39,840.00	9,652.28	76,653.49
		0.00	6,117.20	6,117.20	39,840.00	9,652.28	76,653.49
STAPP, WILL	2025	2,216.00	11,071.87	13,287.87	40,172.00	11,986.87	84,000.00
		2,216.00	11,071.87	13,287.87	40,172.00	11,986.87	84,000.00

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
STEDMAN, BERT	2024	423.10	0.00	423.10	0.00	0.00	0.00
	2025	39,064.37	4,878.00	43,942.37	39,840.00	17,267.05	84,000.00
		<u>39,487.47</u>	<u>4,878.00</u>	44,365.47	39,840.00	17,267.05	84,000.00
STEVENS, GARY	2025	29,278.82	16,857.12	46,135.94	40,504.00	19,651.52	84,500.00
		<u>29,278.82</u>	<u>16,857.12</u>	46,135.94	40,504.00	19,651.52	84,500.00
STORY, ANDREA	2025	0.00	0.00	0.00	0.00	10,912.46	84,000.00
		<u>0.00</u>	<u>0.00</u>	0.00	0.00	10,912.46	84,000.00
STUTES, LOUISE	2025	15,601.60	16,201.05	31,802.65	39,840.00	12,000.00	84,000.00
		<u>15,601.60</u>	<u>16,201.05</u>	31,802.65	39,840.00	12,000.00	84,000.00
TILTON, CATHY	2025	2,108.39	6,196.37	8,304.76	40,172.00	11,548.84	84,000.00
		<u>2,108.39</u>	<u>6,196.37</u>	8,304.76	40,172.00	11,548.84	84,000.00
TOBIN, LOKI	2025	7,265.14	3,058.50	10,323.64	40,172.00	18,531.35	84,000.00
		<u>7,265.14</u>	<u>3,058.50</u>	10,323.64	40,172.00	18,531.35	84,000.00
TOMASZEWSKI, FRANK	2025	1,003.40	8,154.30	9,157.70	39,840.00	12,000.00	84,000.00
		<u>1,003.40</u>	<u>8,154.30</u>	9,157.70	39,840.00	12,000.00	84,000.00
UNDERWOOD, JUBILEE	2025	996.70	12,444.96	13,441.66	40,172.00	11,751.52	77,538.00
		<u>996.70</u>	<u>12,444.96</u>	13,441.66	40,172.00	11,751.52	77,538.00

LEGISLATOR	Year Expense Incurred	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office Account Expenses	Salary
VANCE, SARAH	2024	770.41	0.00	770.41	0.00	0.00	0.00
	2025	1,364.20	14,999.48	16,363.68	40,172.00	11,993.53	84,000.00
		<u>2,134.61</u>	<u>14,999.48</u>	17,134.09	40,172.00	11,993.53	<u>84,000.00</u>
WIELECHOWSKI, BILL	2025	12,401.67	3,751.16	16,152.83	40,172.00	20,000.00	84,000.00
		<u>12,401.67</u>	<u>3,751.16</u>	16,152.83	40,172.00	20,000.00	<u>84,000.00</u>
YUNDT, ROBERT	2025	0.00	9,358.09	9,358.09	39,840.00	15,573.63	77,538.00
		<u>0.00</u>	<u>9,358.09</u>	9,358.09	39,840.00	15,573.63	<u>77,538.00</u>

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DIRECTOR	Year Expense Incurred	Travel Expenses	Total Compensation
BURKHART, KATE	2025	1,608.36	54,072.00
OMBUDSMAN, OFFICE OF THE OMBUDSMAN		1,608.36	54,072.00
CARBAUGH, JACOB	2025	1,424.20	40,800.00
OMBUDSMAN, OFFICE OF THE OMBUDSMAN		1,424.20	40,800.00
CURTIS, KRISTIN	2024	727.53	0.00
	2025	10,648.23	242,896.32
LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT		11,375.76	242,896.32
GARAY, ANGELA	2022	0.00	0.00
CHIEF VICTIMS RIGHTS ADVOCATE, OVR		0.00	163,656.05
GEARY, JESSICA	2024	914.08	0.00
	2025	8,475.95	188,063.36
EXECUTIVE DIRECTOR, LEGISLATIVE AFFAIRS AGENCY		9,390.03	188,063.36
NAUMAN, EMILY	2024	929.34	0.00
	2025	6,496.91	221,561.92
DIRECTOR, LEGAL SERVICES		7,426.25	221,561.92
PAINTER, ALEXEI	2024	423.99	0.00
DIRECTOR, DIVISION OF LEGISLATIVE FINANCE		423.99	187,584.96