
**ALASKA LEGISLATURE
2016 SALARY AND
BUSINESS EXPENSE
REPORT**

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

ALASKA LEGISLATURE 2016 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 2016, by:

Legislative Affairs Agency and
Division of Legislative Audit

ALASKA LEGISLATURE 2016 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 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 \$16,000. 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 10,000 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 two vehicles. 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 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 session. During the regular session held in the capital city, the 57 Legislators whose place of permanent residence is not Juneau were reimbursed \$223 per day from January 19, 2016 through February 29, 2016, and \$213 per day from March 1, 2016 through April 30, 2016 and \$247 per day from May 1, 2016 through May 18, 2016. Juneau Legislators received \$167.25, \$159.75 and \$185.25 per day, respectively. In 2016, the 29th Legislature convened for 121 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.

The 29th Legislature convened in two Special Sessions during 2016. The first Special Session ran from May 23, 2016 through June 19, 2016, and lasted for 28 days. The Juneau per diem rate was \$247 per day. Juneau Legislators received \$185.25.

The second Special Session of 2016 (the 5th Special Session of the 29th Legislature) ran from July 11, 2016 through July 18, 2016, and lasted for eight days. The Juneau per diem rate was \$247 per day, and Juneau Legislators received \$185.25.

5. Short Term Per Diem Reimbursement - 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 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

2016 Alaska Legislature Salary and Business Expense Report

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
BISHOP, CLICK	3,846.86	2,354.90	6,201.76	29,028.00	6,704.82	50,400.00	50,400.00
CHENAULT, MIKE	7,708.52	4,660.60	12,369.12	33,721.00	15,996.47	50,900.00	50,900.00
CLAMAN, MATT	1,845.15	2,468.53	4,313.68	29,522.00	15,975.00	50,400.00	50,400.00
COGHILL, JOHN	4,346.99	1,194.10	5,541.09	31,498.00	9,654.21	50,400.00	50,400.00
COLVER, JIM	3,217.19	2,779.46	5,996.65	30,757.00	16,000.00	50,400.00	50,400.00
COSTELLO, MIA	1,185.51	2,171.56	3,357.07	31,677.00	19,725.00	50,400.00	50,400.00
DRUMMOND, HARRIET	3,858.04	6,667.12	10,525.16	33,721.00	15,995.48	50,400.00	50,400.00
DUNLEAVY, MIKE	983.41	185.60	1,169.01	27,793.00	20,000.00	50,400.00	50,400.00
EDGMON, BRYCE	11,150.21	6,646.79	17,797.00	33,721.00	14,807.21	50,400.00	50,400.00
EGAN, DENNIS	0.00	0.00	0.00	20,103.75	4,148.29	50,400.00	50,400.00
ELLIS, JOHNNY	302.10	2,989.65	3,291.75	33,227.00	11,134.24	50,400.00	50,400.00
FOSTER, NEAL	9,415.63	5,119.34	14,534.97	33,968.00	16,000.00	50,400.00	50,400.00
GARA, LES	2,660.10	4,148.88	6,808.98	33,721.00	12,281.34	50,400.00	50,400.00
GARDNER, ALBERTA	2,202.95	4,764.89	6,967.84	30,757.00	12,302.80	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
GATTIS, LYNN	6,475.74	3,215.90	9,691.64	35,203.00	15,971.45	50,400.00	50,400.00
GIESSEL, CATHERINE	2,527.72	3,307.26	5,834.98	30,612.00	12,313.49	50,400.00	50,400.00
GRUENBERG, MAX	0.00	5,025.20	5,025.20	6,021.00	1,160.55	8,209.09	8,209.09
GUTTENBERG, DAVID	2,095.59	3,519.62	5,615.21	33,474.00	16,000.00	50,400.00	50,400.00
HAWKER, MICHAEL	0.00	3,989.34	3,989.34	26,805.00	1,709.22	50,400.00	50,400.00
HERRON, BOB	24,486.58	17,361.16	41,847.74	34,462.00	11,585.05	50,400.00	50,400.00
HOFFMAN, LYMAN	19,667.32	9,785.87	29,453.19	34,215.00	18,654.23	50,400.00	50,400.00
HUGGINS, CHARLES	5,097.29	7,323.75	12,421.04	31,992.00	13,326.15	50,400.00	50,400.00
HUGHES, SHELLEY	235.60	1,995.60	2,231.20	19,590.00	15,391.00	50,400.00	50,400.00
JOHNSON, CRAIG	7,982.78	4,337.42	12,320.20	32,486.00	4,452.40	50,400.00	50,400.00
JOSEPHSON, ANDREW	2,199.83	3,957.51	6,157.34	33,968.00	14,620.19	50,400.00	50,400.00
KAWASAKI, SCOTT	2,164.74	3,110.38	5,275.12	33,721.00	16,000.00	50,400.00	50,400.00
KELLER, WES	1,463.10	5,092.62	6,555.72	34,956.00	15,372.25	50,400.00	50,400.00
KELLY, PETE	8,909.07	7,033.39	15,942.46	30,510.00	7,365.37	50,400.00	50,400.00
KITO III, SAM	6,535.73	0.00	6,535.73	24,735.00	15,163.48	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
KREISS-TOMKINS, JONATHAN	2,448.92	1,432.00	3,880.92	33,968.00	16,000.00	50,400.00	50,400.00
LEDOUX, GABRIELLE	2,281.39	1,118.70	3,400.09	32,486.00	16,000.00	50,400.00	50,400.00
LYNN, BOB	3,525.68	4,863.31	8,388.99	32,239.00	7,903.66	50,400.00	50,400.00
MACKINNON, ANNA	7,722.36	3,184.49	10,906.85	31,421.00	8,990.02	50,400.00	50,400.00
MCGUIRE, LESIL	16,837.06	4,884.38	21,721.44	34,709.00	19,486.49	50,400.00	50,400.00
MEYER, KEVIN	4,617.09	5,763.40	10,380.49	31,745.00	15,484.35	50,900.00	50,900.00
MICCICHE, PETER	5,157.92	6,499.90	11,657.82	31,251.00	10,713.39	50,400.00	50,400.00
MILLETT, CHARISSE	7,386.22	4,342.83	11,729.05	33,968.00	13,758.41	50,400.00	50,400.00
MUÑOZ, CATHY	662.10	0.00	662.10	0.00	13,683.54	50,400.00	50,400.00
NAGEAK, BEN	10,403.43	7,481.68	17,885.11	31,498.00	7,248.55	50,400.00	50,400.00
NEUMAN, MARK	4,492.58	4,774.59	9,267.17	31,745.00	13,421.05	50,400.00	50,400.00
OLSON, DONNY	9,499.85	31,532.23	41,032.08	35,450.00	20,000.00	50,400.00	50,400.00
OLSON, KURT	9,114.66	5,970.22	15,084.88	34,956.00	16,000.00	50,400.00	50,400.00
ORTIZ, DAN	4,200.63	2,260.20	6,460.83	33,474.00	16,000.00	50,400.00	50,400.00
PRUITT, LANCE	2,995.82	3,191.41	6,187.23	32,801.00	12,964.94	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
REINBOLD, LORA	1,899.42	4,174.07	6,073.49	33,295.00	6,514.72	50,400.00	50,400.00
SADDLER, DAN	4,493.49	2,408.03	6,901.52	33,968.00	16,000.00	50,400.00	50,400.00
SEATON, PAUL	6,631.88	5,693.73	12,325.61	33,721.00	14,303.31	50,400.00	50,400.00
SPOHNHOLZ, IVY	2,065.62	3,468.11	5,533.73	21,450.00	12,942.96	38,563.64	38,563.64
STEDMAN, BERT	2,725.14	3,483.56	6,208.70	34,956.00	16,457.75	50,400.00	50,400.00
STEVENS, GARY	32,659.76	12,018.30	44,678.06	31,745.00	16,200.02	50,400.00	50,400.00
STOLTZE, BILL	1,502.44	2,921.91	4,424.35	32,239.00	19,986.30	50,400.00	50,400.00
STUTES, LOUISE	3,007.76	7,111.31	10,119.07	33,227.00	16,000.00	50,400.00	50,400.00
TALERICO, DAVID	471.27	3,542.04	4,013.31	29,769.00	780.20	50,400.00	50,400.00
TARR, GERAN	5,331.32	4,574.70	9,906.02	34,956.00	15,984.58	50,400.00	50,400.00
THOMPSON, STEVE	5,028.71	4,293.01	9,321.72	33,474.00	3,700.82	50,400.00	50,400.00
TILTON, CATHY	2,188.71	4,454.45	6,643.16	33,721.00	11,079.39	50,400.00	50,400.00
TUCK, CHRIS	723.97	4,453.65	5,177.62	30,510.00	16,000.00	50,400.00	50,400.00
VAZQUEZ, ELIZABETH	4,113.82	4,416.52	8,530.34	33,968.00	16,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	0.00	3,013.69	3,013.69	32,733.00	19,805.37	50,400.00	50,400.00

LEGISLATOR	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
WILSON, TAMMIE	2,113.49	1,854.30	3,967.79	33,721.00	5,934.50	50,400.00	50,400.00
WOOL, ADAM	2,797.70	5,687.67	8,485.37	33,264.00	8,532.38	50,400.00	50,400.00

2016 Alaska Legislature Salary and Business Expense Report

Director	Travel Expenses	Salary	Total Compensation
CURTIS, KRISTIN	6,910.37	150,936.00	150,936.00
GARDNER, DOUGLAS	9,187.92	164,622.00	171,621.00
LORD-JENKINS, LINDA	3,035.82	109,992.30	109,992.30
TEAL, DAVID	8,924.90	172,908.00	172,908.00
VARNI, PAM	9,575.80	184,412.90	184,412.90
WINSTON, TAYLOR	1,968.80	127,610.60	127,610.60

PART B

Payments By Calendar Year

2016 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
BISHOP, CLICK	2015	128.06	0.00	128.06	0.00	0.00	0.00	
	2016	3,718.80	2,354.90	6,073.70	29,028.00	6,704.82	50,400.00	50,400.00
		<u>3,846.86</u>	<u>2,354.90</u>	6,201.76	29,028.00	6,704.82	50,400.00	50,400.00
CHENAULT, MIKE	2015	1,453.39	0.00	1,453.39	0.00	0.00	0.00	
	2016	6,255.13	4,660.60	10,915.73	33,721.00	15,996.47	50,900.00	50,900.00
		<u>7,708.52</u>	<u>4,660.60</u>	12,369.12	33,721.00	15,996.47	50,900.00	50,900.00
CLAMAN, MATT	2015	129.00	0.00	129.00	0.00	0.00	0.00	
	2016	1,716.15	2,468.53	4,184.68	29,522.00	15,975.00	50,400.00	50,400.00
		<u>1,845.15</u>	<u>2,468.53</u>	4,313.68	29,522.00	15,975.00	50,400.00	50,400.00
COGHILL, JOHN	2015	76.11	0.00	76.11	0.00	0.00	0.00	
	2016	4,270.88	1,194.10	5,464.98	31,498.00	9,654.21	50,400.00	50,400.00
		<u>4,346.99</u>	<u>1,194.10</u>	5,541.09	31,498.00	9,654.21	50,400.00	50,400.00
COLVER, JIM	2015	180.55	0.00	180.55	0.00	0.00	0.00	
	2016	3,036.64	2,779.46	5,816.10	30,757.00	16,000.00	50,400.00	50,400.00
		<u>3,217.19</u>	<u>2,779.46</u>	5,996.65	30,757.00	16,000.00	50,400.00	50,400.00
COSTELLO, MIA	2015	28.93	0.00	28.93	0.00	0.00	0.00	
	2016	1,156.58	2,171.56	3,328.14	31,677.00	19,725.00	50,400.00	50,400.00
		<u>1,185.51</u>	<u>2,171.56</u>	3,357.07	31,677.00	19,725.00	50,400.00	50,400.00
DRUMMOND, HARRIET	2016	3,858.04	6,667.12	10,525.16	33,721.00	15,995.48	50,400.00	50,400.00
		<u>3,858.04</u>	<u>6,667.12</u>	10,525.16	33,721.00	15,995.48	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
DUNLEAVY, MIKE	2015	-221.99	0.00	-221.99	0.00	0.00	0.00	
	2016	1,205.40	185.60	1,391.00	27,793.00	20,000.00	50,400.00	50,400.00
		<u>983.41</u>	<u>185.60</u>	1,169.01	27,793.00	20,000.00	50,400.00	50,400.00
EDGMON, BRYCE	2015	3,220.70	0.00	3,220.70	0.00	0.00	0.00	
	2016	7,929.51	6,646.79	14,576.30	33,721.00	14,807.21	50,400.00	50,400.00
		<u>11,150.21</u>	<u>6,646.79</u>	17,797.00	33,721.00	14,807.21	50,400.00	50,400.00
EGAN, DENNIS	2016	0.00	0.00	0.00	20,103.75	4,148.29	50,400.00	50,400.00
		<u>0.00</u>	<u>0.00</u>	0.00	20,103.75	4,148.29	50,400.00	50,400.00
ELLIS, JOHNNY	2016	302.10	2,989.65	3,291.75	33,227.00	11,134.24	50,400.00	50,400.00
		<u>302.10</u>	<u>2,989.65</u>	3,291.75	33,227.00	11,134.24	50,400.00	50,400.00
FOSTER, NEAL	2015	302.10	0.00	302.10	0.00	0.00	0.00	
	2016	9,113.53	5,119.34	14,232.87	33,968.00	16,000.00	50,400.00	50,400.00
		<u>9,415.63</u>	<u>5,119.34</u>	14,534.97	33,968.00	16,000.00	50,400.00	50,400.00
GARA, LES	2016	2,660.10	4,148.88	6,808.98	33,721.00	12,281.34	50,400.00	50,400.00
		<u>2,660.10</u>	<u>4,148.88</u>	6,808.98	33,721.00	12,281.34	50,400.00	50,400.00
GARDNER, ALBERTA	2016	2,202.95	4,764.89	6,967.84	30,757.00	12,302.80	50,400.00	50,400.00
		<u>2,202.95</u>	<u>4,764.89</u>	6,967.84	30,757.00	12,302.80	50,400.00	50,400.00
GATTIS, LYNN	2015	1,257.57	0.00	1,257.57	0.00	0.00	0.00	
	2016	5,218.17	3,215.90	8,434.07	35,203.00	15,971.45	50,400.00	50,400.00
		<u>6,475.74</u>	<u>3,215.90</u>	9,691.64	35,203.00	15,971.45	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
GIESSEL, CATHERINE	2015	28.93	0.00	28.93	0.00	0.00	0.00	
	2016	2,498.79	3,307.26	5,806.05	30,612.00	12,313.49	50,400.00	50,400.00
		<u>2,527.72</u>	<u>3,307.26</u>	5,834.98	30,612.00	12,313.49	50,400.00	50,400.00
GRUENBERG, MAX	2016	0.00	5,025.20	5,025.20	6,021.00	1,160.55	8,209.09	8,209.09
		<u>0.00</u>	<u>5,025.20</u>	5,025.20	6,021.00	1,160.55	8,209.09	8,209.09
GUTTENBERG, DAVID	2016	2,095.59	3,519.62	5,615.21	33,474.00	16,000.00	50,400.00	50,400.00
		<u>2,095.59</u>	<u>3,519.62</u>	5,615.21	33,474.00	16,000.00	50,400.00	50,400.00
HAWKER, MICHAEL	2016	0.00	3,989.34	3,989.34	26,805.00	1,709.22	50,400.00	50,400.00
		<u>0.00</u>	<u>3,989.34</u>	3,989.34	26,805.00	1,709.22	50,400.00	50,400.00
HERRON, BOB	2015	5,245.50	0.00	5,245.50	0.00	0.00	0.00	
	2016	19,241.08	17,361.16	36,602.24	34,462.00	11,585.05	50,400.00	50,400.00
		<u>24,486.58</u>	<u>17,361.16</u>	41,847.74	34,462.00	11,585.05	50,400.00	50,400.00
HOFFMAN, LYMAN	2015	1,006.83	0.00	1,006.83	0.00	0.00	0.00	
	2016	18,660.49	9,785.87	28,446.36	34,215.00	18,654.23	50,400.00	50,400.00
		<u>19,667.32</u>	<u>9,785.87</u>	29,453.19	34,215.00	18,654.23	50,400.00	50,400.00
HUGGINS, CHARLES	2015	28.93	0.00	28.93	0.00	0.00	0.00	
	2016	5,068.36	7,323.75	12,392.11	31,992.00	13,326.15	50,400.00	50,400.00
		<u>5,097.29</u>	<u>7,323.75</u>	12,421.04	31,992.00	13,326.15	50,400.00	50,400.00
HUGHES, SHELLEY	2016	235.60	1,995.60	2,231.20	19,590.00	15,391.00	50,400.00	50,400.00
		<u>235.60</u>	<u>1,995.60</u>	2,231.20	19,590.00	15,391.00	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	2016	7,982.78	4,337.42	12,320.20	32,486.00	4,452.40	50,400.00	50,400.00
		<u>7,982.78</u>	<u>4,337.42</u>	<u>12,320.20</u>	<u>32,486.00</u>	<u>4,452.40</u>	50,400.00	<u>50,400.00</u>
JOSEPHSON, ANDREW	2016	2,199.83	3,957.51	6,157.34	33,968.00	14,620.19	50,400.00	50,400.00
		<u>2,199.83</u>	<u>3,957.51</u>	<u>6,157.34</u>	<u>33,968.00</u>	<u>14,620.19</u>	50,400.00	<u>50,400.00</u>
KAWASAKI, SCOTT	2016	2,164.74	3,110.38	5,275.12	33,721.00	16,000.00	50,400.00	50,400.00
		<u>2,164.74</u>	<u>3,110.38</u>	<u>5,275.12</u>	<u>33,721.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
KELLER, WES	2016	1,463.10	5,092.62	6,555.72	34,956.00	15,372.25	50,400.00	50,400.00
		<u>1,463.10</u>	<u>5,092.62</u>	<u>6,555.72</u>	<u>34,956.00</u>	<u>15,372.25</u>	50,400.00	<u>50,400.00</u>
KELLY, PETE	2015	149.14	0.00	149.14	0.00	0.00	0.00	
	2016	8,759.93	7,033.39	15,793.32	30,510.00	7,365.37	50,400.00	50,400.00
		<u>8,909.07</u>	<u>7,033.39</u>	<u>15,942.46</u>	<u>30,510.00</u>	<u>7,365.37</u>	50,400.00	<u>50,400.00</u>
KITO III, SAM	2015	1,110.36	0.00	1,110.36	0.00	0.00	0.00	
	2016	5,425.37	0.00	5,425.37	24,735.00	15,163.48	50,400.00	50,400.00
		<u>6,535.73</u>	<u>0.00</u>	<u>6,535.73</u>	<u>24,735.00</u>	<u>15,163.48</u>	50,400.00	<u>50,400.00</u>
KREISS-TOMKINS, JONATHA	2015	462.00	0.00	462.00	0.00	0.00	0.00	
	2016	1,986.92	1,432.00	3,418.92	33,968.00	16,000.00	50,400.00	50,400.00
		<u>2,448.92</u>	<u>1,432.00</u>	<u>3,880.92</u>	<u>33,968.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
LEDOUX, GABRIELLE	2016	2,281.39	1,118.70	3,400.09	32,486.00	16,000.00	50,400.00	50,400.00
		<u>2,281.39</u>	<u>1,118.70</u>	<u>3,400.09</u>	<u>32,486.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
LYNN, BOB	2016	3,525.68	4,863.31	8,388.99	32,239.00	7,903.66	50,400.00	50,400.00
		<u>3,525.68</u>	<u>4,863.31</u>	<u>8,388.99</u>	<u>32,239.00</u>	<u>7,903.66</u>	50,400.00	<u>50,400.00</u>
MACKINNON, ANNA	2016	7,722.36	3,184.49	10,906.85	31,421.00	8,990.02	50,400.00	50,400.00
		<u>7,722.36</u>	<u>3,184.49</u>	<u>10,906.85</u>	<u>31,421.00</u>	<u>8,990.02</u>	50,400.00	<u>50,400.00</u>
MCGUIRE, LESIL	2015	28.93	0.00	28.93	0.00	0.00	0.00	
	2016	16,808.13	4,884.38	21,692.51	34,709.00	19,486.49	50,400.00	50,400.00
		<u>16,837.06</u>	<u>4,884.38</u>	<u>21,721.44</u>	<u>34,709.00</u>	<u>19,486.49</u>	50,400.00	<u>50,400.00</u>
MEYER, KEVIN	2015	45.11	0.00	45.11	0.00	0.00	0.00	
	2016	4,571.98	5,763.40	10,335.38	31,745.00	15,484.35	50,900.00	50,900.00
		<u>4,617.09</u>	<u>5,763.40</u>	<u>10,380.49</u>	<u>31,745.00</u>	<u>15,484.35</u>	50,900.00	<u>50,900.00</u>
MICCICHE, PETER	2015	81.18	0.00	81.18	0.00	0.00	0.00	
	2016	5,076.74	6,499.90	11,576.64	31,251.00	10,713.39	50,400.00	50,400.00
		<u>5,157.92</u>	<u>6,499.90</u>	<u>11,657.82</u>	<u>31,251.00</u>	<u>10,713.39</u>	50,400.00	<u>50,400.00</u>
MILLETT, CHARISSE	2015	289.70	0.00	289.70	0.00	0.00	0.00	
	2016	7,096.52	4,342.83	11,439.35	33,968.00	13,758.41	50,400.00	50,400.00
		<u>7,386.22</u>	<u>4,342.83</u>	<u>11,729.05</u>	<u>33,968.00</u>	<u>13,758.41</u>	50,400.00	<u>50,400.00</u>
MUÑOZ, CATHY	2015	662.10	0.00	662.10	0.00	0.00	0.00	
	2016	0.00	0.00	0.00	0.00	13,683.54	50,400.00	50,400.00
		<u>662.10</u>	<u>0.00</u>	<u>662.10</u>	<u>0.00</u>	<u>13,683.54</u>	50,400.00	<u>50,400.00</u>

LEGISLATOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Salary	Total Compensation
NAGEAK, BEN	2015	920.48	0.00	920.48	0.00	0.00	0.00	
	2016	9,482.95	7,481.68	16,964.63	31,498.00	7,248.55	50,400.00	50,400.00
		<u>10,403.43</u>	<u>7,481.68</u>	17,885.11	31,498.00	7,248.55	50,400.00	50,400.00
NEUMAN, MARK	2015	1,331.85	0.00	1,331.85	0.00	0.00	0.00	
	2016	3,160.73	4,774.59	7,935.32	31,745.00	13,421.05	50,400.00	50,400.00
		<u>4,492.58</u>	<u>4,774.59</u>	9,267.17	31,745.00	13,421.05	50,400.00	50,400.00
OLSON, DONNY	2016	9,499.85	31,532.23	41,032.08	35,450.00	20,000.00	50,400.00	50,400.00
		<u>9,499.85</u>	<u>31,532.23</u>	41,032.08	35,450.00	20,000.00	50,400.00	50,400.00
OLSON, KURT	2016	9,114.66	5,970.22	15,084.88	34,956.00	16,000.00	50,400.00	50,400.00
		<u>9,114.66</u>	<u>5,970.22</u>	15,084.88	34,956.00	16,000.00	50,400.00	50,400.00
ORTIZ, DAN	2015	544.36	0.00	544.36	0.00	0.00	0.00	
	2016	3,656.27	2,260.20	5,916.47	33,474.00	16,000.00	50,400.00	50,400.00
		<u>4,200.63</u>	<u>2,260.20</u>	6,460.83	33,474.00	16,000.00	50,400.00	50,400.00
PRUITT, LANCE	2016	2,995.82	3,191.41	6,187.23	32,801.00	12,964.94	50,400.00	50,400.00
		<u>2,995.82</u>	<u>3,191.41</u>	6,187.23	32,801.00	12,964.94	50,400.00	50,400.00
REINBOLD, LORA	2016	1,899.42	4,174.07	6,073.49	33,295.00	6,514.72	50,400.00	50,400.00
		<u>1,899.42</u>	<u>4,174.07</u>	6,073.49	33,295.00	6,514.72	50,400.00	50,400.00
SADDLER, DAN	2016	4,493.49	2,408.03	6,901.52	33,968.00	16,000.00	50,400.00	50,400.00
		<u>4,493.49</u>	<u>2,408.03</u>	6,901.52	33,968.00	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
SEATON, PAUL	2016	6,631.88	5,693.73	12,325.61	33,721.00	14,303.31	50,400.00	50,400.00
		<u>6,631.88</u>	<u>5,693.73</u>	<u>12,325.61</u>	<u>33,721.00</u>	<u>14,303.31</u>	<u>50,400.00</u>	<u>50,400.00</u>
SPOHNHOLZ, IVY	2016	2,065.62	3,468.11	5,533.73	21,450.00	12,942.96	38,563.64	38,563.64
		<u>2,065.62</u>	<u>3,468.11</u>	<u>5,533.73</u>	<u>21,450.00</u>	<u>12,942.96</u>	<u>38,563.64</u>	<u>38,563.64</u>
STEDMAN, BERT	2015	108.06	0.00	108.06	0.00	0.00	0.00	
	2016	2,617.08	3,483.56	6,100.64	34,956.00	16,457.75	50,400.00	50,400.00
		<u>2,725.14</u>	<u>3,483.56</u>	<u>6,208.70</u>	<u>34,956.00</u>	<u>16,457.75</u>	<u>50,400.00</u>	<u>50,400.00</u>
STEVENS, GARY	2015	5,068.79	0.00	5,068.79	0.00	0.00	0.00	
	2016	27,590.97	12,018.30	39,609.27	31,745.00	16,200.02	50,400.00	50,400.00
		<u>32,659.76</u>	<u>12,018.30</u>	<u>44,678.06</u>	<u>31,745.00</u>	<u>16,200.02</u>	<u>50,400.00</u>	<u>50,400.00</u>
STOLTZE, BILL	2015	28.93	0.00	28.93	0.00	0.00	0.00	
	2016	1,473.51	2,921.91	4,395.42	32,239.00	19,986.30	50,400.00	50,400.00
		<u>1,502.44</u>	<u>2,921.91</u>	<u>4,424.35</u>	<u>32,239.00</u>	<u>19,986.30</u>	<u>50,400.00</u>	<u>50,400.00</u>
STUTES, LOUISE	2016	3,007.76	7,111.31	10,119.07	33,227.00	16,000.00	50,400.00	50,400.00
		<u>3,007.76</u>	<u>7,111.31</u>	<u>10,119.07</u>	<u>33,227.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
TALERICO, DAVID	2016	471.27	3,542.04	4,013.31	29,769.00	780.20	50,400.00	50,400.00
		<u>471.27</u>	<u>3,542.04</u>	<u>4,013.31</u>	<u>29,769.00</u>	<u>780.20</u>	<u>50,400.00</u>	<u>50,400.00</u>
TARR, GERAN	2016	5,331.32	4,574.70	9,906.02	34,956.00	15,984.58	50,400.00	50,400.00
		<u>5,331.32</u>	<u>4,574.70</u>	<u>9,906.02</u>	<u>34,956.00</u>	<u>15,984.58</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
THOMPSON, STEVE	2016	5,028.71	4,293.01	9,321.72	33,474.00	3,700.82	50,400.00	50,400.00
		<u>5,028.71</u>	<u>4,293.01</u>	<u>9,321.72</u>	<u>33,474.00</u>	<u>3,700.82</u>	<u>50,400.00</u>	<u>50,400.00</u>
TILTON, CATHY	2016	2,188.71	4,454.45	6,643.16	33,721.00	11,079.39	50,400.00	50,400.00
		<u>2,188.71</u>	<u>4,454.45</u>	<u>6,643.16</u>	<u>33,721.00</u>	<u>11,079.39</u>	<u>50,400.00</u>	<u>50,400.00</u>
TUCK, CHRIS	2016	723.97	4,453.65	5,177.62	30,510.00	16,000.00	50,400.00	50,400.00
		<u>723.97</u>	<u>4,453.65</u>	<u>5,177.62</u>	<u>30,510.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
VAZQUEZ, ELIZABETH	2016	4,113.82	4,416.52	8,530.34	33,968.00	16,000.00	50,400.00	50,400.00
		<u>4,113.82</u>	<u>4,416.52</u>	<u>8,530.34</u>	<u>33,968.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
WIELECHOWSKI, BILL	2016	0.00	3,013.69	3,013.69	32,733.00	19,805.37	50,400.00	50,400.00
		<u>0.00</u>	<u>3,013.69</u>	<u>3,013.69</u>	<u>32,733.00</u>	<u>19,805.37</u>	<u>50,400.00</u>	<u>50,400.00</u>
WILSON, TAMMIE	2016	2,113.49	1,854.30	3,967.79	33,721.00	5,934.50	50,400.00	50,400.00
		<u>2,113.49</u>	<u>1,854.30</u>	<u>3,967.79</u>	<u>33,721.00</u>	<u>5,934.50</u>	<u>50,400.00</u>	<u>50,400.00</u>
WOOL, ADAM	2016	2,797.70	5,687.67	8,485.37	33,264.00	8,532.38	50,400.00	50,400.00
		<u>2,797.70</u>	<u>5,687.67</u>	<u>8,485.37</u>	<u>33,264.00</u>	<u>8,532.38</u>	<u>50,400.00</u>	<u>50,400.00</u>

2016 Alaska Legislature Salary and Business Expense Report

DIRECTOR	Year Claimed	Travel Expenses	Salary
CURTIS, KRISTIN Legislative Auditor, Division of Legislative Audit	2015	156.07	0.00
	2016	6,754.30	150,936.00
		6,910.37	150,936.00
GARDNER, DOUGLAS Director, Division of Legal Services, LAA	2015	-621.35	0.00
	2016	9,809.27	171,621.00
		9,187.92	171,621.00
LORD-JENKINS, LINDA Ombudsman, Office of the Ombudsman	2016	3,035.82	109,992.30
		3,035.82	109,992.30
TEAL, DAVID Director, Division of Legislative Finance	2016	8,924.90	172,908.00
		8,924.90	172,908.00
VARNI, PAM Executive Director, LAA	2015	15.00	0.00
	2016	9,560.80	184,412.90
		9,575.80	184,412.90
WINSTON, TAYLOR Director, Office of Victims Rights	2016	1,968.80	127,610.60
		1,968.80	127,610.60