
**ALASKA LEGISLATURE
2013 SALARY AND
BUSINESS EXPENSE
REPORT**

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

ALASKA LEGISLATURE 2013 SALARY AND BUSINESS EXPENSE REPORT

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This report includes amounts paid to Legislators and legislative directors, or to third parties on their behalf, during calendar year 2013, by:

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

ALASKA LEGISLATURE 2013 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 \$20,000 and Representatives receive \$16,000. The allowance is administered as a non-accountable plan, which allows it to be issued in a lump sum from which taxes, Supplemental Benefits System, and Medicare deductions are withheld.

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 2013 range from \$1,447.00 to \$18,880.13.
- 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 \$234 per day from January 15, 2013 through April 14, 2013. Juneau Legislators received \$175.50 for these same dates. In 2013, the 28th Legislature convened for 90 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

2013 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	36,250.64	6,141.56	42,392.20	21,060.00	16,000.00	50,400.00	50,400.00
BISHOP, CLICK	13,991.72	3,369.00	17,360.72	21,060.00	20,000.00	50,400.00	50,400.00
CHENAULT, MIKE	40,707.47	4,560.40	45,267.87	21,060.00	16,000.00	50,900.00	50,900.00
COGHILL, JOHN	35,442.05	2,435.70	37,877.75	21,060.00	20,000.00	50,400.00	50,400.00
COSTELLO, MIA	4,623.06	3,804.10	8,427.16	21,060.00	16,000.00	50,400.00	50,400.00
DRUMMOND, HARRIET	1,454.30	5,608.80	7,063.10	21,060.00	16,000.00	50,400.00	50,400.00
DUNLEAVY, MIKE	6,623.85	3,820.28	10,444.13	21,060.00	20,000.00	50,400.00	50,400.00
DYSON, FRED	11,772.19	2,500.92	14,273.11	21,060.00	20,000.00	50,400.00	50,400.00
EDGMON, BRYCE	25,160.36	5,020.71	30,181.07	21,060.00	16,000.00	50,400.00	50,400.00
EGAN, DENNIS	3,256.16	0.00	3,256.16	15,795.00	20,000.00	50,400.00	50,400.00
ELLIS, JOHNNY	6,688.18	3,187.15	9,875.33	21,060.00	20,000.00	50,400.00	50,400.00
FAIRCLOUGH, ANNA	15,516.36	3,013.09	18,529.45	21,060.00	20,000.00	50,400.00	50,400.00
FEIGE, ERIC	17,243.16	4,165.32	21,408.48	21,060.00	16,000.00	50,400.00	50,400.00
FOSTER, NEAL	9,222.90	6,766.73	15,989.63	21,060.00	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	2,073.01	2,654.69	4,727.70	21,060.00	20,000.00	50,400.00	50,400.00
GARA, LES	1,389.28	2,670.39	4,059.67	21,060.00	16,000.00	50,400.00	50,400.00
GARDNER, ALBERTA	16,714.65	4,851.45	21,566.10	21,060.00	20,000.00	50,400.00	50,400.00
GATTIS, LYNN	13,227.74	4,538.83	17,766.57	21,060.00	16,000.00	50,400.00	50,400.00
GIESSEL, CATHERINE	40,610.70	1,944.53	42,555.23	21,060.00	20,000.00	50,400.00	50,400.00
GRUENBERG, MAX	6,029.17	6,494.21	12,523.38	21,060.00	16,000.00	50,400.00	50,400.00
GUTTENBERG, DAVID	4,405.57	1,848.91	6,254.48	21,060.00	16,000.00	50,400.00	50,400.00
HAWKER, MICHAEL	11,687.37	5,462.36	17,149.73	21,060.00	16,000.00	50,400.00	50,400.00
HERRON, BOB	39,146.29	5,845.45	44,991.74	21,060.00	16,000.00	50,400.00	50,400.00
HIGGINS, PETE	4,858.05	3,172.84	8,030.89	21,060.00	16,000.00	50,400.00	50,400.00
HOFFMAN, LYMAN	30,826.18	5,978.80	36,804.98	21,060.00	20,000.00	50,400.00	50,400.00
HOLMES, LINDSEY	12,818.32	4,086.38	16,904.70	21,060.00	16,000.00	50,400.00	50,400.00
HUGGINS, CHARLES	25,781.75	3,944.38	29,726.13	21,060.00	20,000.00	50,900.00	50,900.00
HUGHES, SHELLEY	6,259.14	3,935.36	10,194.50	21,060.00	16,000.00	50,400.00	50,400.00
ISAACSON, DOUG	33,101.59	3,319.52	36,421.11	21,060.00	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	9,421.86	4,597.68	14,019.54	21,060.00	16,000.00	50,400.00	50,400.00
JOSEPHSON, ANDREW	4,473.19	5,962.83	10,436.02	21,060.00	16,000.00	50,400.00	50,400.00
KAWASAKI, SCOTT	11,946.59	5,629.78	17,576.37	21,060.00	16,000.00	50,400.00	50,400.00
KELLER, WES	15,250.16	5,504.07	20,754.23	21,060.00	16,000.00	50,400.00	50,400.00
KELLY, PETE	12,765.82	3,135.70	15,901.52	21,060.00	20,000.00	50,400.00	50,400.00
KERTTULA, BETH	11,088.28	0.00	11,088.28	15,795.00	16,000.00	50,400.00	50,400.00
KREISS-TOMKINS, JONATHAN	4,556.01	2,074.50	6,630.51	21,060.00	16,000.00	50,400.00	50,400.00
LEDOUX, GABRIELLE	6,975.90	3,357.30	10,333.20	21,060.00	16,000.00	50,400.00	50,400.00
LYNN, BOB	1,866.12	5,050.02	6,916.14	21,060.00	16,000.00	50,400.00	50,400.00
MCGUIRE, LESIL	29,306.73	4,574.80	33,881.53	21,060.00	20,000.00	50,400.00	50,400.00
MEYER, KEVIN	13,630.58	2,447.04	16,077.62	21,060.00	20,000.00	50,400.00	50,400.00
MICCICHE, PETER	8,328.22	6,801.09	15,129.31	21,060.00	20,000.00	50,400.00	50,400.00
MILLETT, CHARISSE	33,654.95	3,553.70	37,208.65	21,060.00	16,000.00	50,400.00	50,400.00
MUÑOZ, CATHY	7,240.95	0.00	7,240.95	15,795.00	16,000.00	50,400.00	50,400.00
NAGEAK, BEN	32,603.71	6,519.43	39,123.14	21,060.00	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
NEUMAN, MARK	13,892.52	4,433.67	18,326.19	21,060.00	16,000.00	50,400.00	50,400.00
OLSON, DONNY	16,975.33	18,880.13	35,855.46	21,060.00	20,000.00	50,400.00	50,400.00
OLSON, KURT	42,657.89	6,176.39	48,834.28	21,060.00	16,000.00	50,400.00	50,400.00
PRUITT, LANCE	9,528.75	5,272.10	14,800.85	21,060.00	16,000.00	50,400.00	50,400.00
REINBOLD, LORA	16,761.44	7,225.08	23,986.52	21,060.00	16,000.00	50,400.00	50,400.00
SADDLER, DAN	27,228.97	4,164.81	31,393.78	21,060.00	16,000.00	50,400.00	50,400.00
SEATON, PAUL	5,495.19	5,336.07	10,831.26	21,060.00	16,000.00	50,400.00	50,400.00
STEDMAN, BERT	47,432.23	1,447.00	48,879.23	21,060.00	20,000.00	50,400.00	50,400.00
STEVENS, GARY	38,966.68	6,533.64	45,500.32	21,060.00	20,000.00	50,400.00	50,400.00
STOLTZE, BILL	13,681.09	3,686.79	17,367.88	21,060.00	16,000.00	50,400.00	50,400.00
TARR, GERAN	7,345.33	4,779.24	12,124.57	21,060.00	16,000.00	50,400.00	50,400.00
THOMPSON, STEVE	7,291.32	2,663.75	9,955.07	21,060.00	16,000.00	50,400.00	50,400.00
TUCK, CHRIS	4,678.16	2,374.70	7,052.86	21,060.00	16,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	2,923.39	1,686.20	4,609.59	21,060.00	20,000.00	50,400.00	50,400.00
WILSON, PEGGY	35,633.30	2,982.00	38,615.30	21,060.00	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
WILSON, TAMMIE	15,909.85	3,409.25	19,319.10	21,060.00	16,000.00	50,400.00	50,400.00

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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	12,307.88	0.00	12,307.88	0.00	0.00	0.00	125,394.00	125,394.00
GARDNER, DOUGLAS Director, Division of Legal Services, LAA	4,504.49	0.00	4,504.49	0.00	0.00	0.00	156,840.50	156,840.50
LORD-JENKINS, LINDA Ombudsman, Office of the Ombudsman	7,712.50	0.00	7,712.50	0.00	0.00	0.00	95,790.00	95,790.00
TEAL, DAVID Director, Division of Legislative Finance	21,968.49	0.00	21,968.49	0.00	0.00	0.00	154,796.50	154,796.50
VARNI, PAM Executive Director, LAA	26,941.56	0.00	26,941.56	0.00	0.00	0.00	162,850.00	162,850.00
WINSTON, TAYLOR Director, Office of Victims Rights	3,007.57	0.00	3,007.57	0.00	0.00	0.00	118,200.00	118,200.00

PART B

Payments By Calendar Year

2013 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	2012	299.08	0.00	299.08	0.00	0.00	0.00	
	2013	35,951.56	6,141.56	42,093.12	21,060.00	16,000.00	50,400.00	50,400.00
		36,250.64	6,141.56	42,392.20	21,060.00	16,000.00	50,400.00	50,400.00
BISHOP, CLICK	2013	13,991.72	3,369.00	17,360.72	21,060.00	20,000.00	50,400.00	50,400.00
		13,991.72	3,369.00	17,360.72	21,060.00	20,000.00	50,400.00	50,400.00
CHENAULT, MIKE	2012	4,274.08	0.00	4,274.08	0.00	0.00	0.00	
	2013	36,433.39	4,560.40	40,993.79	21,060.00	16,000.00	50,900.00	50,900.00
		40,707.47	4,560.40	45,267.87	21,060.00	16,000.00	50,900.00	50,900.00
COGHILL, JOHN	2012	7.20	0.00	7.20	0.00	0.00	0.00	
	2013	35,434.85	2,435.70	37,870.55	21,060.00	20,000.00	50,400.00	50,400.00
		35,442.05	2,435.70	37,877.75	21,060.00	20,000.00	50,400.00	50,400.00
COSTELLO, MIA	2013	4,623.06	3,804.10	8,427.16	21,060.00	16,000.00	50,400.00	50,400.00
		4,623.06	3,804.10	8,427.16	21,060.00	16,000.00	50,400.00	50,400.00
DRUMMOND, HARRIET	2013	1,454.30	5,608.80	7,063.10	21,060.00	16,000.00	50,400.00	50,400.00
		1,454.30	5,608.80	7,063.10	21,060.00	16,000.00	50,400.00	50,400.00
DUNLEAVY, MIKE	2013	6,623.85	3,820.28	10,444.13	21,060.00	20,000.00	50,400.00	50,400.00
		6,623.85	3,820.28	10,444.13	21,060.00	20,000.00	50,400.00	50,400.00
DYSON, FRED	2013	11,772.19	2,500.92	14,273.11	21,060.00	20,000.00	50,400.00	50,400.00
		11,772.19	2,500.92	14,273.11	21,060.00	20,000.00	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
EDGMON, BRYCE	2012	-804.10	0.00	-804.10	0.00	0.00	0.00	
	2013	25,964.46	5,020.71	30,985.17	21,060.00	16,000.00	50,400.00	50,400.00
		<u>25,160.36</u>	<u>5,020.71</u>	30,181.07	21,060.00	16,000.00	50,400.00	50,400.00
EGAN, DENNIS	2013	3,256.16	0.00	3,256.16	15,795.00	20,000.00	50,400.00	50,400.00
		<u>3,256.16</u>	<u>0.00</u>	3,256.16	15,795.00	20,000.00	50,400.00	50,400.00
ELLIS, JOHNNY	2013	6,688.18	3,187.15	9,875.33	21,060.00	20,000.00	50,400.00	50,400.00
		<u>6,688.18</u>	<u>3,187.15</u>	9,875.33	21,060.00	20,000.00	50,400.00	50,400.00
FAIRCLOUGH, ANNA	2012	1,616.28	0.00	1,616.28	0.00	0.00	0.00	
	2013	13,900.08	3,013.09	16,913.17	21,060.00	20,000.00	50,400.00	50,400.00
		<u>15,516.36</u>	<u>3,013.09</u>	18,529.45	21,060.00	20,000.00	50,400.00	50,400.00
FEIGE, ERIC	2013	17,243.16	4,165.32	21,408.48	21,060.00	16,000.00	50,400.00	50,400.00
		<u>17,243.16</u>	<u>4,165.32</u>	21,408.48	21,060.00	16,000.00	50,400.00	50,400.00
FOSTER, NEAL	2013	9,222.90	6,766.73	15,989.63	21,060.00	16,000.00	50,400.00	50,400.00
		<u>9,222.90</u>	<u>6,766.73</u>	15,989.63	21,060.00	16,000.00	50,400.00	50,400.00
FRENCH, HOLLIS	2013	2,073.01	2,654.69	4,727.70	21,060.00	20,000.00	50,400.00	50,400.00
		<u>2,073.01</u>	<u>2,654.69</u>	4,727.70	21,060.00	20,000.00	50,400.00	50,400.00
GARA, LES	2013	1,389.28	2,670.39	4,059.67	21,060.00	16,000.00	50,400.00	50,400.00
		<u>1,389.28</u>	<u>2,670.39</u>	4,059.67	21,060.00	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
GARDNER, ALBERTA	2013	16,714.65	4,851.45	21,566.10	21,060.00	20,000.00	50,400.00	50,400.00
		<u>16,714.65</u>	<u>4,851.45</u>	<u>21,566.10</u>	<u>21,060.00</u>	<u>20,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
GATTIS, LYNN	2013	13,227.74	4,538.83	17,766.57	21,060.00	16,000.00	50,400.00	50,400.00
		<u>13,227.74</u>	<u>4,538.83</u>	<u>17,766.57</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
GIESSEL, CATHERINE	2013	40,610.70	1,944.53	42,555.23	21,060.00	20,000.00	50,400.00	50,400.00
		<u>40,610.70</u>	<u>1,944.53</u>	<u>42,555.23</u>	<u>21,060.00</u>	<u>20,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
GRUENBERG, MAX	2012	1,391.20	0.00	1,391.20	0.00	0.00	0.00	
	2013	4,637.97	6,494.21	11,132.18	21,060.00	16,000.00	50,400.00	50,400.00
		<u>6,029.17</u>	<u>6,494.21</u>	<u>12,523.38</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
GUTTENBERG, DAVID	2012	3,967.27	0.00	3,967.27	0.00	0.00	0.00	
	2013	438.30	1,848.91	2,287.21	21,060.00	16,000.00	50,400.00	50,400.00
		<u>4,405.57</u>	<u>1,848.91</u>	<u>6,254.48</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
HAWKER, MICHAEL	2013	11,687.37	5,462.36	17,149.73	21,060.00	16,000.00	50,400.00	50,400.00
		<u>11,687.37</u>	<u>5,462.36</u>	<u>17,149.73</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
HERRON, BOB	2013	39,146.29	5,845.45	44,991.74	21,060.00	16,000.00	50,400.00	50,400.00
		<u>39,146.29</u>	<u>5,845.45</u>	<u>44,991.74</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
HIGGINS, PETE	2013	4,858.05	3,172.84	8,030.89	21,060.00	16,000.00	50,400.00	50,400.00
		<u>4,858.05</u>	<u>3,172.84</u>	<u>8,030.89</u>	<u>21,060.00</u>	<u>16,000.00</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
HOFFMAN, LYMAN	2013	30,826.18	5,978.80	36,804.98	21,060.00	20,000.00	50,400.00	50,400.00
		<u>30,826.18</u>	<u>5,978.80</u>	<u>36,804.98</u>	<u>21,060.00</u>	<u>20,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
HOLMES, LINDSEY	2012	1,794.90	0.00	1,794.90	0.00	0.00	0.00	
	2013	11,023.42	4,086.38	15,109.80	21,060.00	16,000.00	50,400.00	50,400.00
		<u>12,818.32</u>	<u>4,086.38</u>	<u>16,904.70</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
HUGGINS, CHARLES	2012	2,321.31	0.00	2,321.31	0.00	0.00	0.00	
	2013	23,460.44	3,944.38	27,404.82	21,060.00	20,000.00	50,900.00	50,900.00
		<u>25,781.75</u>	<u>3,944.38</u>	<u>29,726.13</u>	<u>21,060.00</u>	<u>20,000.00</u>	<u>50,900.00</u>	<u>50,900.00</u>
HUGHES, SHELLEY	2012	500.00	0.00	500.00	0.00	0.00	0.00	
	2013	5,759.14	3,935.36	9,694.50	21,060.00	16,000.00	50,400.00	50,400.00
		<u>6,259.14</u>	<u>3,935.36</u>	<u>10,194.50</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
ISAACSON, DOUG	2013	33,101.59	3,319.52	36,421.11	21,060.00	16,000.00	50,400.00	50,400.00
		<u>33,101.59</u>	<u>3,319.52</u>	<u>36,421.11</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
JOHNSON, CRAIG	2013	9,421.86	4,597.68	14,019.54	21,060.00	16,000.00	50,400.00	50,400.00
		<u>9,421.86</u>	<u>4,597.68</u>	<u>14,019.54</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
JOSEPHSON, ANDREW	2013	4,473.19	5,962.83	10,436.02	21,060.00	16,000.00	50,400.00	50,400.00
		<u>4,473.19</u>	<u>5,962.83</u>	<u>10,436.02</u>	<u>21,060.00</u>	<u>16,000.00</u>	<u>50,400.00</u>	<u>50,400.00</u>
KAWASAKI, SCOTT	2013	11,946.59	5,629.78	17,576.37	21,060.00	16,000.00	50,400.00	50,400.00
		<u>11,946.59</u>	<u>5,629.78</u>	<u>17,576.37</u>	<u>21,060.00</u>	<u>16,000.00</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
KELLER, WES	2013	15,250.16	5,504.07	20,754.23	21,060.00	16,000.00	50,400.00	50,400.00
		<u>15,250.16</u>	<u>5,504.07</u>	<u>20,754.23</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
KELLY, PETE	2013	12,765.82	3,135.70	15,901.52	21,060.00	20,000.00	50,400.00	50,400.00
		<u>12,765.82</u>	<u>3,135.70</u>	<u>15,901.52</u>	<u>21,060.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
KERTTULA, BETH	2013	11,088.28	0.00	11,088.28	15,795.00	16,000.00	50,400.00	50,400.00
		<u>11,088.28</u>	<u>0.00</u>	<u>11,088.28</u>	<u>15,795.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
KREISS-TOMKINS, JONATHA	2013	4,556.01	2,074.50	6,630.51	21,060.00	16,000.00	50,400.00	50,400.00
		<u>4,556.01</u>	<u>2,074.50</u>	<u>6,630.51</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
LEDOUX, GABRIELLE	2013	6,975.90	3,357.30	10,333.20	21,060.00	16,000.00	50,400.00	50,400.00
		<u>6,975.90</u>	<u>3,357.30</u>	<u>10,333.20</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
LYNN, BOB	2013	1,866.12	5,050.02	6,916.14	21,060.00	16,000.00	50,400.00	50,400.00
		<u>1,866.12</u>	<u>5,050.02</u>	<u>6,916.14</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
MCGUIRE, LESIL	2012	245.00	0.00	245.00	0.00	0.00	0.00	
	2013	29,061.73	4,574.80	33,636.53	21,060.00	20,000.00	50,400.00	50,400.00
		<u>29,306.73</u>	<u>4,574.80</u>	<u>33,881.53</u>	<u>21,060.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
MEYER, KEVIN	2013	13,630.58	2,447.04	16,077.62	21,060.00	20,000.00	50,400.00	50,400.00
		<u>13,630.58</u>	<u>2,447.04</u>	<u>16,077.62</u>	<u>21,060.00</u>	<u>20,000.00</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
MICCICHE, PETER	2013	8,328.22	6,801.09	15,129.31	21,060.00	20,000.00	50,400.00	50,400.00
		<u>8,328.22</u>	<u>6,801.09</u>	<u>15,129.31</u>	<u>21,060.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
MILLETT, CHARISSE	2012	389.00	0.00	389.00	0.00	0.00	0.00	
	2013	33,265.95	3,553.70	36,819.65	21,060.00	16,000.00	50,400.00	50,400.00
		<u>33,654.95</u>	<u>3,553.70</u>	<u>37,208.65</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
MUÑOZ, CATHY	2013	7,240.95	0.00	7,240.95	15,795.00	16,000.00	50,400.00	50,400.00
		<u>7,240.95</u>	<u>0.00</u>	<u>7,240.95</u>	<u>15,795.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
NAGEAK, BEN	2013	32,603.71	6,519.43	39,123.14	21,060.00	16,000.00	50,400.00	50,400.00
		<u>32,603.71</u>	<u>6,519.43</u>	<u>39,123.14</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
NEUMAN, MARK	2013	13,892.52	4,433.67	18,326.19	21,060.00	16,000.00	50,400.00	50,400.00
		<u>13,892.52</u>	<u>4,433.67</u>	<u>18,326.19</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
OLSON, DONNY	2012	857.50	0.00	857.50	0.00	0.00	0.00	
	2013	16,117.83	18,880.13	34,997.96	21,060.00	20,000.00	50,400.00	50,400.00
		<u>16,975.33</u>	<u>18,880.13</u>	<u>35,855.46</u>	<u>21,060.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
OLSON, KURT	2013	42,657.89	6,176.39	48,834.28	21,060.00	16,000.00	50,400.00	50,400.00
		<u>42,657.89</u>	<u>6,176.39</u>	<u>48,834.28</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
PRUITT, LANCE	2013	9,528.75	5,272.10	14,800.85	21,060.00	16,000.00	50,400.00	50,400.00
		<u>9,528.75</u>	<u>5,272.10</u>	<u>14,800.85</u>	<u>21,060.00</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
REINBOLD, LORA	2013	16,761.44	7,225.08	23,986.52	21,060.00	16,000.00	50,400.00	50,400.00
		<u>16,761.44</u>	<u>7,225.08</u>	<u>23,986.52</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
SADDLER, DAN	2012	2,168.43	0.00	2,168.43	0.00	0.00	0.00	
	2013	25,060.54	4,164.81	29,225.35	21,060.00	16,000.00	50,400.00	50,400.00
		<u>27,228.97</u>	<u>4,164.81</u>	<u>31,393.78</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
SEATON, PAUL	2013	5,495.19	5,336.07	10,831.26	21,060.00	16,000.00	50,400.00	50,400.00
		<u>5,495.19</u>	<u>5,336.07</u>	<u>10,831.26</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
STEDMAN, BERT	2012	1,780.13	0.00	1,780.13	0.00	0.00	0.00	
	2013	45,652.10	1,447.00	47,099.10	21,060.00	20,000.00	50,400.00	50,400.00
		<u>47,432.23</u>	<u>1,447.00</u>	<u>48,879.23</u>	<u>21,060.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
STEVENS, GARY	2012	8,524.96	0.00	8,524.96	0.00	0.00	0.00	
	2013	30,441.72	6,533.64	36,975.36	21,060.00	20,000.00	50,400.00	50,400.00
		<u>38,966.68</u>	<u>6,533.64</u>	<u>45,500.32</u>	<u>21,060.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
STOLTZE, BILL	2012	950.60	0.00	950.60	0.00	0.00	0.00	
	2013	12,730.49	3,686.79	16,417.28	21,060.00	16,000.00	50,400.00	50,400.00
		<u>13,681.09</u>	<u>3,686.79</u>	<u>17,367.88</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
TARR, GERAN	2013	7,345.33	4,779.24	12,124.57	21,060.00	16,000.00	50,400.00	50,400.00
		<u>7,345.33</u>	<u>4,779.24</u>	<u>12,124.57</u>	<u>21,060.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
THOMPSON, STEVE	2013	7,291.32	2,663.75	9,955.07	21,060.00	16,000.00	50,400.00	50,400.00
		<u>7,291.32</u>	<u>2,663.75</u>	<u>9,955.07</u>	<u>21,060.00</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
TUCK, CHRIS	2012	3,822.76	0.00	3,822.76	0.00	0.00	0.00	
	2013	855.40	2,374.70	3,230.10	21,060.00	16,000.00	50,400.00	50,400.00
		<u>4,678.16</u>	<u>2,374.70</u>	7,052.86	21,060.00	16,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	2013	2,923.39	1,686.20	4,609.59	21,060.00	20,000.00	50,400.00	50,400.00
		<u>2,923.39</u>	<u>1,686.20</u>	4,609.59	21,060.00	20,000.00	50,400.00	50,400.00
WILSON, PEGGY	2012	1,457.75	0.00	1,457.75	0.00	0.00	0.00	
	2013	34,175.55	2,982.00	37,157.55	21,060.00	16,000.00	50,400.00	50,400.00
		<u>35,633.30</u>	<u>2,982.00</u>	38,615.30	21,060.00	16,000.00	50,400.00	50,400.00
WILSON, TAMMIE	2013	15,909.85	3,409.25	19,319.10	21,060.00	16,000.00	50,400.00	50,400.00
		<u>15,909.85</u>	<u>3,409.25</u>	19,319.10	21,060.00	16,000.00	50,400.00	50,400.00

2013 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	12,307.88	0.00	12,307.88	0.00	0.00	0.00	125,394.00	125,394.00
		12,307.88	0.00	12,307.88	0.00	0.00	0.00	125,394.00	125,394.00
GARDNER, DOUGLAS Director, Division of Legal Services, LAA	2012	-1,195.52	0.00	-1,195.52	0.00	0.00	0.00	0.00	0.00
	2013	5,700.01	0.00	5,700.01	0.00	0.00	0.00	156,840.50	156,840.50
		4,504.49	0.00	4,504.49	0.00	0.00	0.00	156,840.50	156,840.50
LORD-JENKINS, LINDA Ombudsman, Office of the Ombudsman	2013	7,712.50	0.00	7,712.50	0.00	0.00	0.00	95,790.00	95,790.00
		7,712.50	0.00	7,712.50	0.00	0.00	0.00	95,790.00	95,790.00
TEAL, DAVID Director, Division of Legislative Finance	2013	21,968.49	0.00	21,968.49	0.00	0.00	0.00	154,796.50	154,796.50
		21,968.49	0.00	21,968.49	0.00	0.00	0.00	154,796.50	154,796.50
VARNI, PAM Executive Director, LAA	2012	111.44	0.00	111.44	0.00	0.00	0.00	0.00	0.00
	2013	26,830.12	0.00	26,830.12	0.00	0.00	0.00	162,850.00	162,850.00
		26,941.56	0.00	26,941.56	0.00	0.00	0.00	162,850.00	162,850.00
WINSTON, TAYLOR Director, Office of Victims Rights	2013	3,007.57	0.00	3,007.57	0.00	0.00	0.00	118,200.00	118,200.00
		3,007.57	0.00	3,007.57	0.00	0.00	0.00	118,200.00	118,200.00