
**ALASKA LEGISLATURE
2012 SALARY AND
BUSINESS EXPENSE
REPORT**

**Prepared by: Legislative Affairs Agency
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ALASKA LEGISLATURE 2012 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 2012, by:

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

ALASKA LEGISLATURE 2012 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. Senators receive \$20,000 and Representatives receive \$16,000. Legislators may elect to receive the old rate of \$10,000 for Senators and \$8,000 for Representatives. The allowance is administered as an accountable or non accountable plan at their option. A non accountable plan allows the allowance to be issued in a lump sum from which taxes, Supplemental Benefits System, and Medicare deductions are withheld. An accountable plan allows an allowance account to be set up in the Legislative Affairs Agency from which business expenses are paid. Deductions by the federal and state government are not required under an accountable plan. The allowance is for postage, stationery, stenographic services and other expenses.

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 2012 range from \$1,343.00 to \$20,905.21.
- 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 \$233 per day from January 17, 2012 through January 31, 2012 and \$238 per day from February 1, 2012 through April 15, 2012. Juneau Legislators received \$174.75 and \$178.50, respectively, for these same dates. In 2012, the 27th Legislature convened for 90 days in the second regular session and 13 days in the third special session. During the third special session, the Legislators whose place of permanent residence is not Juneau were reimbursed \$238 per day from April 18, 2012 through April 30, 2012. Juneau Legislators received \$178.50 for these same dates.

- 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

2012 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 | 24,517.08 | 7,203.97 | 31,721.05 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| CHENAULT, MIKE | 33,069.19 | 4,066.12 | 37,135.31 | 24,439.00 | 16,000.00 | 50,900.00 | 50,900.00 |
| CISSNA, SHARON | 2,163.48 | 1,343.00 | 3,506.48 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| COGHILL, JOHN | 12,116.67 | 1,566.70 | 13,683.37 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| COSTELLO, MIA | 1,743.25 | 5,064.93 | 6,808.18 | 23,011.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| DAVIS, BETTYE | 12,169.52 | 4,633.80 | 16,803.32 | 22,297.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| DICK, ALAN | 23,398.85 | 3,305.48 | 26,704.33 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| DOOGAN, MIKE | 1,032.70 | 3,567.70 | 4,600.40 | 24,439.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| DYSON, FRED | 14,026.59 | 2,128.23 | 16,154.82 | 21,345.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| EDGMON, BRYCE | 21,446.93 | 4,217.29 | 25,664.22 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| EGAN, DENNIS | 13,455.44 | 0.00 | 13,455.44 | 18,329.25 | 20,000.00 | 50,400.00 | 50,400.00 |
| ELLIS, JOHNNY | 15,426.60 | 4,077.36 | 19,503.96 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| FAIRCLOUGH, ANNA | 11,855.95 | 3,625.25 | 15,481.20 | 24,201.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| FEIGE, ERIC | 10,697.77 | 2,307.00 | 13,004.77 | 23,963.00 | 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 |
|--------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------|---------------------------|
| FOSTER, NEAL | 7,221.88 | 3,684.47 | 10,906.35 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| FRENCH, HOLLIS | 2,422.04 | 1,602.20 | 4,024.24 | 23,011.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| GARA, LES | 309.30 | 2,393.66 | 2,702.96 | 22,059.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| GARDNER, ALBERTA | 5,765.75 | 3,931.72 | 9,697.47 | 23,725.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| GATTO, CARL | -500.00 | 2,603.95 | 2,103.95 | 20,155.00 | 16,000.00 | 16,170.00 | 16,170.00 |
| GIESSEL, CATHERINE | 18,901.04 | 2,329.25 | 21,230.29 | 23,487.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| GRUENBERG, MAX | 2,147.07 | 6,829.10 | 8,976.17 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| GUTTENBERG, DAVID | 2,543.59 | 9,197.57 | 11,741.16 | 21,345.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| HAWKER, MICHAEL | 5,970.20 | 4,739.40 | 10,709.60 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| HERRON, BOB | 32,303.67 | 6,508.71 | 38,812.38 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| HOFFMAN, LYMAN | 40,418.09 | 11,319.36 | 51,737.45 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| HOLMES, LINDSEY | 2,399.64 | 3,132.86 | 5,532.50 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| HUGGINS, CHARLES | 15,334.30 | 3,259.78 | 18,594.08 | 22,535.00 | 10,000.00 | 50,400.00 | 50,400.00 |
| HUGHES, SHELLEY | 4,152.20 | 0.00 | 4,152.20 | 0.00 | 5,109.00 | 29,972.73 | 29,972.73 |
| JOHANSEN, KYLE | 4,252.60 | 2,972.00 | 7,224.60 | 24,201.00 | 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 | 19,261.49 | 3,429.04 | 22,690.53 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| JOULE, REGGIE | 19,195.55 | 20,905.21 | 40,100.76 | 24,439.00 | 14,258.38 | 41,045.45 | 41,045.45 |
| KAWASAKI, SCOTT | 8,701.79 | 3,701.56 | 12,403.35 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| KELLER, WES | 6,375.50 | 6,291.12 | 12,666.62 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| KERTTULA, BETH | 6,546.33 | 0.00 | 6,546.33 | 18,329.25 | 16,000.00 | 50,400.00 | 50,400.00 |
| KOOKESH, ALBERT | 5,855.05 | 6,568.37 | 12,423.42 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| LYNN, BOB | 2,216.66 | 4,958.40 | 7,175.06 | 23,963.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| MCGUIRE, LESIL | 21,051.60 | 4,136.11 | 25,187.71 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| MENARD, LINDA | 6,903.29 | 5,817.71 | 12,721.00 | 23,487.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| MEYER, KEVIN | 9,364.18 | 3,338.13 | 12,702.31 | 23,249.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| MILLER, BOB | 657.20 | 8,093.41 | 8,750.61 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| MILLETT, CHARISSE | 16,082.40 | 3,467.38 | 19,549.78 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| MUÑOZ, CATHY | 6,365.43 | 0.00 | 6,365.43 | 18,329.25 | 16,000.00 | 50,400.00 | 50,400.00 |
| NEUMAN, MARK | 5,776.62 | 8,187.24 | 13,963.86 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| OLSON, DONNY | 26,871.87 | 14,124.61 | 40,996.48 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |

| LEGISLATOR | Travel Expenses | Relocation Expenses | Total Reimbursed Expenses | Session Per Diem | Office/Expense Allowance | Salary | Total Compensation |
|--------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------|---------------------------|
| OLSON, KURT | 16,238.07 | 4,439.87 | 20,677.94 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| PASKVAN, JOE | 3,580.73 | 8,289.46 | 11,870.19 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| PETERSEN, PETE | 1,884.29 | 1,551.38 | 3,435.67 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| PRUITT, LANCE | 12,072.93 | 3,846.68 | 15,919.61 | 23,487.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| SADDLER, DAN | 11,888.05 | 4,674.00 | 16,562.05 | 23,725.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| SEATON, PAUL | 6,727.15 | 4,605.25 | 11,332.40 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| STEDMAN, BERT | 32,579.56 | 2,514.50 | 35,094.06 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| STEVENS, GARY | 26,406.70 | 7,794.56 | 34,201.26 | 24,439.00 | 20,000.00 | 50,900.00 | 50,900.00 |
| STOLTZE, BILL | 10,376.86 | 2,860.82 | 13,237.68 | 24,439.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| THOMAS, JOE | 610.47 | 1,978.50 | 2,588.97 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| THOMAS, WILLIAM | 12,928.66 | 4,045.44 | 16,974.10 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| THOMPSON, STEVE | 4,908.28 | 2,843.24 | 7,751.52 | 24,201.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| TUCK, CHRIS | 495.10 | 2,505.01 | 3,000.11 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| WAGONER, TOM | 11,101.64 | 7,754.25 | 18,855.89 | 23,249.00 | 10,000.00 | 50,400.00 | 50,400.00 |
| WIELECHOWSKI, BILL | 3,278.94 | 3,369.62 | 6,648.56 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |

| LEGISLATOR | Travel Expenses | Relocation Expenses | Total Reimbursed Expenses | Session Per Diem | Office/Expense Allowance | Salary | Total Compensation |
|-------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------|---------------------------|
| WILSON, PEGGY | 6,828.22 | 1,691.55 | 8,519.77 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| WILSON, TAMMIE | 2,592.09 | 2,865.53 | 5,457.62 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |

2012 Alaska Legislature Salary and Business Expense Report

| DIRECTOR | Travel Expenses | Relocation Expenses | Total Reimbursed Expenses | Session Per Diem | Office/Expense Allowance | Long Term Per Diem | Salary | Total Compensation |
|--|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------------------|---------------|---------------------------|
| CURTIS, KRISTIN LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT | 9,906.23 | 0.00 | 9,906.23 | 0.00 | 0.00 | 0.00 | 120,522.00 | 120,522.00 |
| GARDNER, DOUGLAS DIRECTOR, DIVISION OF LEGAL SERVICES, LAA | 4,165.50 | 0.00 | 4,165.50 | 0.00 | 0.00 | 0.00 | 144,466.50 | 144,466.50 |
| KESTER, VICTOR DIRECTOR, OFFICE OF VICTIMS' RIGHTS | 3,450.71 | 0.00 | 3,450.71 | 0.00 | 0.00 | 0.00 | 47,119.15 | 47,119.15 |
| LORD-JENKINS, LINDA OMBUDSMAN, OFFICE OF THE OMBUDSMAN | 5,044.32 | 0.00 | 5,044.32 | 0.00 | 0.00 | 0.00 | 94,380.00 | 94,380.00 |
| TEAL, DAVID DIRECTOR, DIVISION OF LEGISLATIVE FINANCE | 12,662.63 | 0.00 | 12,662.63 | 0.00 | 0.00 | 0.00 | 144,876.00 | 144,876.00 |
| VARNI, PAM EXECUTIVE DIRECTOR, LAA | 15,277.99 | 0.00 | 15,277.99 | 0.00 | 0.00 | 0.00 | 155,268.00 | 155,268.00 |
| WINSTON, TAYLOR DIRECTOR, OFFICE OF VICTIMS RIGHTS | 3,295.80 | 0.00 | 3,295.80 | 0.00 | 0.00 | 0.00 | 64,868.13 | 64,868.13 |

PART B

Payments By Calendar Year

2012 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 | 2011 | 125.98 | 0.00 | 125.98 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 24,391.10 | 7,203.97 | 31,595.07 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>24,517.08</u> | <u>7,203.97</u> | 31,721.05 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| CHENAULT, MIKE | 2011 | 8,894.74 | 0.00 | 8,894.74 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 24,174.45 | 4,066.12 | 28,240.57 | 24,439.00 | 16,000.00 | 50,900.00 | 50,900.00 |
| | | <u>33,069.19</u> | <u>4,066.12</u> | 37,135.31 | 24,439.00 | 16,000.00 | 50,900.00 | 50,900.00 |
| CISSNA, SHARON | 2012 | 2,163.48 | 1,343.00 | 3,506.48 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>2,163.48</u> | <u>1,343.00</u> | 3,506.48 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| COGHILL, JOHN | 2012 | 12,116.67 | 1,566.70 | 13,683.37 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>12,116.67</u> | <u>1,566.70</u> | 13,683.37 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| COSTELLO, MIA | 2012 | 1,743.25 | 5,064.93 | 6,808.18 | 23,011.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>1,743.25</u> | <u>5,064.93</u> | 6,808.18 | 23,011.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| DAVIS, BETTYE | 2011 | 634.30 | 0.00 | 634.30 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 11,535.22 | 4,633.80 | 16,169.02 | 22,297.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>12,169.52</u> | <u>4,633.80</u> | 16,803.32 | 22,297.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| DICK, ALAN | 2011 | 924.12 | 0.00 | 924.12 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 22,474.73 | 3,305.48 | 25,780.21 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>23,398.85</u> | <u>3,305.48</u> | 26,704.33 | 24,439.00 | 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 |
|-------------------|---------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|------------------|---------------------------|
| DOOGAN, MIKE | 2012 | 1,032.70 | 3,567.70 | 4,600.40 | 24,439.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| | | <u>1,032.70</u> | <u>3,567.70</u> | <u>4,600.40</u> | <u>24,439.00</u> | <u>8,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| DYSON, FRED | 2012 | 14,026.59 | 2,128.23 | 16,154.82 | 21,345.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>14,026.59</u> | <u>2,128.23</u> | <u>16,154.82</u> | <u>21,345.00</u> | <u>20,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| EDGMON, BRYCE | 2011 | 151.50 | 0.00 | 151.50 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 21,295.43 | 4,217.29 | 25,512.72 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>21,446.93</u> | <u>4,217.29</u> | <u>25,664.22</u> | <u>24,439.00</u> | <u>16,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| EGAN, DENNIS | 2011 | 359.90 | 0.00 | 359.90 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 13,095.54 | 0.00 | 13,095.54 | 18,329.25 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>13,455.44</u> | <u>0.00</u> | <u>13,455.44</u> | <u>18,329.25</u> | <u>20,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| ELLIS, JOHNNY | 2012 | 15,426.60 | 4,077.36 | 19,503.96 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>15,426.60</u> | <u>4,077.36</u> | <u>19,503.96</u> | <u>24,439.00</u> | <u>20,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| FAIRCLOUGH, ANNA | 2012 | 11,855.95 | 3,625.25 | 15,481.20 | 24,201.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>11,855.95</u> | <u>3,625.25</u> | <u>15,481.20</u> | <u>24,201.00</u> | <u>16,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| FEIGE, ERIC | 2012 | 10,697.77 | 2,307.00 | 13,004.77 | 23,963.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>10,697.77</u> | <u>2,307.00</u> | <u>13,004.77</u> | <u>23,963.00</u> | <u>16,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| FOSTER, NEAL | 2012 | 7,221.88 | 3,684.47 | 10,906.35 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>7,221.88</u> | <u>3,684.47</u> | <u>10,906.35</u> | <u>24,439.00</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 |
|--------------------|---------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|------------------|---------------------------|
| FRENCH, HOLLIS | 2012 | 2,422.04 | 1,602.20 | 4,024.24 | 23,011.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>2,422.04</u> | <u>1,602.20</u> | <u>4,024.24</u> | <u>23,011.00</u> | <u>20,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| GARA, LES | 2012 | 309.30 | 2,393.66 | 2,702.96 | 22,059.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| | | <u>309.30</u> | <u>2,393.66</u> | <u>2,702.96</u> | <u>22,059.00</u> | <u>8,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| GARDNER, ALBERTA | 2012 | 5,765.75 | 3,931.72 | 9,697.47 | 23,725.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>5,765.75</u> | <u>3,931.72</u> | <u>9,697.47</u> | <u>23,725.00</u> | <u>16,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| GATTO, CARL | 2011 | -500.00 | 0.00 | -500.00 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 0.00 | 2,603.95 | 2,603.95 | 20,155.00 | 16,000.00 | 16,170.00 | 16,170.00 |
| | | <u>-500.00</u> | <u>2,603.95</u> | <u>2,103.95</u> | <u>20,155.00</u> | <u>16,000.00</u> | <u>16,170.00</u> | <u>16,170.00</u> |
| GIESSEL, CATHERINE | 2012 | 18,901.04 | 2,329.25 | 21,230.29 | 23,487.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>18,901.04</u> | <u>2,329.25</u> | <u>21,230.29</u> | <u>23,487.00</u> | <u>20,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| GRUENBERG, MAX | 2012 | 2,147.07 | 6,829.10 | 8,976.17 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>2,147.07</u> | <u>6,829.10</u> | <u>8,976.17</u> | <u>24,439.00</u> | <u>16,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| GUTTENBERG, DAVID | 2012 | 2,543.59 | 9,197.57 | 11,741.16 | 21,345.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>2,543.59</u> | <u>9,197.57</u> | <u>11,741.16</u> | <u>21,345.00</u> | <u>16,000.00</u> | <u>50,400.00</u> | <u>50,400.00</u> |
| HAWKER, MICHAEL | 2012 | 5,970.20 | 4,739.40 | 10,709.60 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>5,970.20</u> | <u>4,739.40</u> | <u>10,709.60</u> | <u>24,439.00</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 |
|-------------------|---------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------|---------------------------|
| HERRON, BOB | 2011 | 779.46 | 0.00 | 779.46 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 31,524.21 | 6,508.71 | 38,032.92 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>32,303.67</u> | <u>6,508.71</u> | 38,812.38 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| HOFFMAN, LYMAN | 2012 | 40,418.09 | 11,319.36 | 51,737.45 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>40,418.09</u> | <u>11,319.36</u> | 51,737.45 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| HOLMES, LINDSEY | 2012 | 2,399.64 | 3,132.86 | 5,532.50 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>2,399.64</u> | <u>3,132.86</u> | 5,532.50 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| HUGGINS, CHARLES | 2012 | 15,334.30 | 3,259.78 | 18,594.08 | 22,535.00 | 10,000.00 | 50,400.00 | 50,400.00 |
| | | <u>15,334.30</u> | <u>3,259.78</u> | 18,594.08 | 22,535.00 | 10,000.00 | 50,400.00 | 50,400.00 |
| HUGHES, SHELLEY | 2012 | 4,152.20 | 0.00 | 4,152.20 | 0.00 | 5,109.00 | 29,972.73 | 29,972.73 |
| | | <u>4,152.20</u> | <u>0.00</u> | 4,152.20 | 0.00 | 5,109.00 | 29,972.73 | 29,972.73 |
| JOHANSEN, KYLE | 2012 | 4,252.60 | 2,972.00 | 7,224.60 | 24,201.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>4,252.60</u> | <u>2,972.00</u> | 7,224.60 | 24,201.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| JOHNSON, CRAIG | 2011 | -110.76 | 0.00 | -110.76 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 19,372.25 | 3,429.04 | 22,801.29 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>19,261.49</u> | <u>3,429.04</u> | 22,690.53 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| JOULE, REGGIE | 2011 | 829.91 | 0.00 | 829.91 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 18,365.64 | 20,905.21 | 39,270.85 | 24,439.00 | 14,258.38 | 41,045.45 | 41,045.45 |
| | | <u>19,195.55</u> | <u>20,905.21</u> | 40,100.76 | 24,439.00 | 14,258.38 | 41,045.45 | 41,045.45 |

| LEGISLATOR | Year Claimed | Travel Expenses | Relocation Expenses | Total Reimbursed Expenses | Session Per Diem | Office/Expense Allowance | Salary | Total Compensation |
|-------------------|---------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|------------------|---------------------------|
| KAWASAKI, SCOTT | 2012 | 8,701.79 | 3,701.56 | 12,403.35 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>8,701.79</u> | <u>3,701.56</u> | 12,403.35 | 24,439.00 | 16,000.00 | <u>50,400.00</u> | 50,400.00 |
| KELLER, WES | 2012 | 6,375.50 | 6,291.12 | 12,666.62 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>6,375.50</u> | <u>6,291.12</u> | 12,666.62 | 24,439.00 | 16,000.00 | <u>50,400.00</u> | 50,400.00 |
| KERTTULA, BETH | 2012 | 6,546.33 | 0.00 | 6,546.33 | 18,329.25 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>6,546.33</u> | <u>0.00</u> | 6,546.33 | 18,329.25 | 16,000.00 | <u>50,400.00</u> | 50,400.00 |
| KOOKESH, ALBERT | 2011 | 0.00 | 0.00 | 0.00 | 0.00 | 11.69 | 0.00 | |
| | 2012 | 5,855.05 | 6,568.37 | 12,423.42 | 24,439.00 | 19,988.31 | 50,400.00 | 50,400.00 |
| | | <u>5,855.05</u> | <u>6,568.37</u> | 12,423.42 | 24,439.00 | 20,000.00 | <u>50,400.00</u> | 50,400.00 |
| LYNN, BOB | 2012 | 2,216.66 | 4,958.40 | 7,175.06 | 23,963.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>2,216.66</u> | <u>4,958.40</u> | 7,175.06 | 23,963.00 | 16,000.00 | <u>50,400.00</u> | 50,400.00 |
| MCGUIRE, LESIL | 2012 | 21,051.60 | 4,136.11 | 25,187.71 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>21,051.60</u> | <u>4,136.11</u> | 25,187.71 | 23,725.00 | 20,000.00 | <u>50,400.00</u> | 50,400.00 |
| MENARD, LINDA | 2011 | 491.01 | 0.00 | 491.01 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 6,412.28 | 5,817.71 | 12,229.99 | 23,487.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>6,903.29</u> | <u>5,817.71</u> | 12,721.00 | 23,487.00 | 20,000.00 | <u>50,400.00</u> | 50,400.00 |
| MEYER, KEVIN | 2012 | 9,364.18 | 3,338.13 | 12,702.31 | 23,249.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>9,364.18</u> | <u>3,338.13</u> | 12,702.31 | 23,249.00 | 20,000.00 | <u>50,400.00</u> | 50,400.00 |

| LEGISLATOR | Year Claimed | Travel Expenses | Relocation Expenses | Total Reimbursed Expenses | Session Per Diem | Office/Expense Allowance | Salary | Total Compensation |
|-------------------|---------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------|---------------------------|
| MILLER, BOB | 2012 | 657.20 | 8,093.41 | 8,750.61 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>657.20</u> | <u>8,093.41</u> | 8,750.61 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| MILLETT, CHARISSE | 2012 | 16,082.40 | 3,467.38 | 19,549.78 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>16,082.40</u> | <u>3,467.38</u> | 19,549.78 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| MUÑOZ, CATHY | 2012 | 6,365.43 | 0.00 | 6,365.43 | 18,329.25 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>6,365.43</u> | <u>0.00</u> | 6,365.43 | 18,329.25 | 16,000.00 | 50,400.00 | 50,400.00 |
| NEUMAN, MARK | 2012 | 5,776.62 | 8,187.24 | 13,963.86 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>5,776.62</u> | <u>8,187.24</u> | 13,963.86 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| OLSON, DONNY | 2012 | 26,871.87 | 14,124.61 | 40,996.48 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>26,871.87</u> | <u>14,124.61</u> | 40,996.48 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| OLSON, KURT | 2011 | -589.00 | 0.00 | -589.00 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 16,827.07 | 4,439.87 | 21,266.94 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>16,238.07</u> | <u>4,439.87</u> | 20,677.94 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| PASKVAN, JOE | 2011 | 0.00 | 0.00 | 0.00 | 0.00 | 23.38 | 0.00 | |
| | 2012 | 3,580.73 | 8,289.46 | 11,870.19 | 23,725.00 | 19,976.62 | 50,400.00 | 50,400.00 |
| | | <u>3,580.73</u> | <u>8,289.46</u> | 11,870.19 | 23,725.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| PETERSEN, PETE | 2012 | 1,884.29 | 1,551.38 | 3,435.67 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>1,884.29</u> | <u>1,551.38</u> | 3,435.67 | 24,439.00 | 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 |
|-------------------|---------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------|---------------------------|
| PRUITT, LANCE | 2012 | 12,072.93 | 3,846.68 | 15,919.61 | 23,487.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| | | <u>12,072.93</u> | <u>3,846.68</u> | <u>15,919.61</u> | <u>23,487.00</u> | <u>8,000.00</u> | 50,400.00 | <u>50,400.00</u> |
| SADDLER, DAN | 2012 | 11,888.05 | 4,674.00 | 16,562.05 | 23,725.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>11,888.05</u> | <u>4,674.00</u> | <u>16,562.05</u> | <u>23,725.00</u> | <u>16,000.00</u> | 50,400.00 | <u>50,400.00</u> |
| SEATON, PAUL | 2012 | 6,727.15 | 4,605.25 | 11,332.40 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>6,727.15</u> | <u>4,605.25</u> | <u>11,332.40</u> | <u>24,439.00</u> | <u>16,000.00</u> | 50,400.00 | <u>50,400.00</u> |
| STEDMAN, BERT | 2011 | 614.81 | 0.00 | 614.81 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 31,964.75 | 2,514.50 | 34,479.25 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>32,579.56</u> | <u>2,514.50</u> | <u>35,094.06</u> | <u>24,439.00</u> | <u>20,000.00</u> | 50,400.00 | <u>50,400.00</u> |
| STEVENS, GARY | 2011 | 188.00 | 0.00 | 188.00 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 26,218.70 | 7,794.56 | 34,013.26 | 24,439.00 | 20,000.00 | 50,900.00 | 50,900.00 |
| | | <u>26,406.70</u> | <u>7,794.56</u> | <u>34,201.26</u> | <u>24,439.00</u> | <u>20,000.00</u> | 50,900.00 | <u>50,900.00</u> |
| STOLTZE, BILL | 2012 | 10,376.86 | 2,860.82 | 13,237.68 | 24,439.00 | 8,000.00 | 50,400.00 | 50,400.00 |
| | | <u>10,376.86</u> | <u>2,860.82</u> | <u>13,237.68</u> | <u>24,439.00</u> | <u>8,000.00</u> | 50,400.00 | <u>50,400.00</u> |
| THOMAS, JOE | 2011 | 0.00 | 0.00 | 0.00 | 0.00 | 17.18 | 0.00 | |
| | 2012 | 610.47 | 1,978.50 | 2,588.97 | 23,725.00 | 19,982.82 | 50,400.00 | 50,400.00 |
| | | <u>610.47</u> | <u>1,978.50</u> | <u>2,588.97</u> | <u>23,725.00</u> | <u>20,000.00</u> | 50,400.00 | <u>50,400.00</u> |
| THOMAS, WILLIAM | 2011 | 3,931.86 | 0.00 | 3,931.86 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 8,996.80 | 4,045.44 | 13,042.24 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>12,928.66</u> | <u>4,045.44</u> | <u>16,974.10</u> | <u>24,439.00</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 |
|--------------------|---------------------|------------------------|----------------------------|----------------------------------|-------------------------|---------------------------------|---------------|---------------------------|
| THOMPSON, STEVE | 2011 | -44.00 | 0.00 | -44.00 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 4,952.28 | 2,843.24 | 7,795.52 | 24,201.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>4,908.28</u> | <u>2,843.24</u> | 7,751.52 | 24,201.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| TUCK, CHRIS | 2012 | 495.10 | 2,505.01 | 3,000.11 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>495.10</u> | <u>2,505.01</u> | 3,000.11 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| WAGONER, TOM | 2011 | 3,106.42 | 0.00 | 3,106.42 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 7,995.22 | 7,754.25 | 15,749.47 | 23,249.00 | 10,000.00 | 50,400.00 | 50,400.00 |
| | | <u>11,101.64</u> | <u>7,754.25</u> | 18,855.89 | 23,249.00 | 10,000.00 | 50,400.00 | 50,400.00 |
| WIELECHOWSKI, BILL | 2012 | 3,278.94 | 3,369.62 | 6,648.56 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| | | <u>3,278.94</u> | <u>3,369.62</u> | 6,648.56 | 24,439.00 | 20,000.00 | 50,400.00 | 50,400.00 |
| WILSON, PEGGY | 2011 | 2,619.66 | 0.00 | 2,619.66 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 4,208.56 | 1,691.55 | 5,900.11 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>6,828.22</u> | <u>1,691.55</u> | 8,519.77 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| WILSON, TAMMIE | 2011 | 262.78 | 0.00 | 262.78 | 0.00 | 0.00 | 0.00 | |
| | 2012 | 2,329.31 | 2,865.53 | 5,194.84 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |
| | | <u>2,592.09</u> | <u>2,865.53</u> | 5,457.62 | 24,439.00 | 16,000.00 | 50,400.00 | 50,400.00 |

2012 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 | 2012 | 9,906.23 | 0.00 | 9,906.23 | 0.00 | 0.00 | 0.00 | 120,522.00 | 120,522.00 |
| | | 9,906.23 | 0.00 | 9,906.23 | 0.00 | 0.00 | 0.00 | 120,522.00 | 120,522.00 |
| GARDNER, DOUGLAS DIRECTOR, DIVISION OF LEGAL SERVICES, LAA | 2012 | 4,165.50 | 0.00 | 4,165.50 | 0.00 | 0.00 | 0.00 | 144,466.50 | 144,466.50 |
| | | 4,165.50 | 0.00 | 4,165.50 | 0.00 | 0.00 | 0.00 | 144,466.50 | 144,466.50 |
| KESTER, VICTOR DIRECTOR, OFFICE OF VICTIMS' RIGHTS | 2012 | 3,450.71 | 0.00 | 3,450.71 | 0.00 | 0.00 | 0.00 | 47,119.15 | 47,119.15 |
| | | 3,450.71 | 0.00 | 3,450.71 | 0.00 | 0.00 | 0.00 | 47,119.15 | 47,119.15 |
| LORD-JENKINS, LINDA OMBUDSMAN, OFFICE OF THE OMBUDSMAN | 2012 | 5,044.32 | 0.00 | 5,044.32 | 0.00 | 0.00 | 0.00 | 94,380.00 | 94,380.00 |
| | | 5,044.32 | 0.00 | 5,044.32 | 0.00 | 0.00 | 0.00 | 94,380.00 | 94,380.00 |
| TEAL, DAVID DIRECTOR, DIVISION OF LEGISLATIVE FINANCE | 2012 | 12,662.63 | 0.00 | 12,662.63 | 0.00 | 0.00 | 0.00 | 144,876.00 | 144,876.00 |
| | | 12,662.63 | 0.00 | 12,662.63 | 0.00 | 0.00 | 0.00 | 144,876.00 | 144,876.00 |
| VARNI, PAM EXECUTIVE DIRECTOR, LAA | 2011 | -530.19 | 0.00 | -530.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2012 | 15,808.18 | 0.00 | 15,808.18 | 0.00 | 0.00 | 0.00 | 155,268.00 | 155,268.00 |
| | | 15,277.99 | 0.00 | 15,277.99 | 0.00 | 0.00 | 0.00 | 155,268.00 | 155,268.00 |
| WINSTON, TAYLOR DIRECTOR, OFFICE OF VICTIMS RIGHTS | 2012 | 3,295.80 | 0.00 | 3,295.80 | 0.00 | 0.00 | 0.00 | 64,868.13 | 64,868.13 |
| | | 3,295.80 | 0.00 | 3,295.80 | 0.00 | 0.00 | 0.00 | 64,868.13 | 64,868.13 |