
**ALASKA LEGISLATURE
2011 SALARY AND
BUSINESS EXPENSE
REPORT**

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ALASKA LEGISLATURE 2011 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 2011, by:

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

ALASKA LEGISLATURE 2011 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 2011 range from \$594.01 to \$22,857.49.
- 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 \$232 per day from January 18, 2011 through April 17, 2011. Juneau Legislators received \$174 for these same dates. In 2011, the 27th Legislature convened for 90 days in regular session, 27 days in the 1st Special Session, and 2 days for Representatives and 1 day for Senators in the 2nd Special Session. During the first special session, the Legislators whose place of permanent residence is not Juneau were reimbursed \$232 per day from April 18, 2011 through April 30, 2011 and \$276 per day from May 1, 2011 to May 14, 2011. Juneau Legislators received \$174 and \$207, respectively, for these same dates. During the second special session, the Legislators who came to Juneau received \$276 for the days that they overnighted in Juneau. Juneau Legislators received \$207. The dates of the second special session were June 27, 2011 and June 28, 2011.

- 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

2011 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	25,886.10	8,749.21	34,635.31	28,312.00	16,000.00	50,400.00	50,400.00
CHENAULT, MIKE	24,896.14	3,863.61	28,759.75	27,760.00	16,000.00	50,900.00	50,900.00
CISSNA, SHARON	2,770.51	2,212.62	4,983.13	28,312.00	16,000.00	50,400.00	50,400.00
COGHILL, JOHN	26,550.85	2,698.12	29,248.97	28,036.00	10,000.00	50,400.00	50,400.00
COSTELLO, MIA	6,335.33	5,946.01	12,281.34	28,312.00	16,000.00	50,400.00	50,400.00
DAVIS, BETTYE	22,842.28	2,435.55	25,277.83	28,036.00	20,000.00	50,400.00	50,400.00
DICK, ALAN	23,930.33	5,539.91	29,470.24	28,312.00	16,000.00	50,400.00	50,400.00
DOOGAN, MIKE	1,331.80	1,492.81	2,824.61	27,208.00	8,000.00	50,400.00	50,400.00
DYSON, FRED	17,779.13	1,964.08	19,743.21	23,520.00	20,000.00	50,400.00	50,400.00
EDGMON, BRYCE	32,630.83	4,457.44	37,088.27	28,312.00	16,000.00	50,400.00	50,400.00
EGAN, DENNIS	19,212.57	0.00	19,212.57	21,027.00	20,000.00	50,400.00	50,400.00
ELLIS, JOHNNY	23,529.49	2,761.05	26,290.54	28,036.00	20,000.00	50,400.00	50,400.00
FAIRCLOUGH, ANNA	16,606.27	2,347.70	18,953.97	27,760.00	16,000.00	50,400.00	50,400.00
FEIGE, ERIC	16,541.39	5,185.93	21,727.32	28,312.00	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	24,657.76	5,289.80	29,947.56	28,312.00	16,000.00	50,400.00	50,400.00
FRENCH, HOLLIS	10,243.59	1,426.90	11,670.49	25,000.00	20,000.00	50,400.00	50,400.00
GARA, LES	4,035.48	1,790.94	5,826.42	27,760.00	8,000.00	50,400.00	50,400.00
GARDNER, ALBERTA	8,925.68	4,074.20	12,999.88	28,312.00	16,000.00	50,400.00	50,400.00
GATTO, CARL	13,621.92	4,607.10	18,229.02	27,760.00	16,000.00	50,400.00	50,400.00
GIESSEL, CATHERINE	20,776.66	3,258.19	24,034.85	28,036.00	20,000.00	50,400.00	50,400.00
GRUENBERG, MAX	4,723.75	9,054.30	13,778.05	28,312.00	16,000.00	50,400.00	50,400.00
GUTTENBERG, DAVID	7,536.56	7,478.91	15,015.47	28,036.00	16,000.00	50,400.00	50,400.00
HAWKER, MICHAEL	5,153.17	3,654.60	8,807.77	28,312.00	16,000.00	50,400.00	50,400.00
HERRON, BOB	44,736.06	6,018.99	50,755.05	28,312.00	16,000.00	50,400.00	50,400.00
HOFFMAN, LYMAN	40,886.18	5,974.17	46,860.35	28,036.00	20,000.00	50,400.00	50,400.00
HOLMES, LINDSEY	7,452.52	2,355.76	9,808.28	28,312.00	16,000.00	50,400.00	50,400.00
HUGGINS, CHARLES	28,283.93	2,516.80	30,800.73	27,760.00	10,000.00	50,400.00	50,400.00
JOHANSEN, KYLE	1,958.01	2,452.04	4,410.05	28,312.00	16,000.00	50,400.00	50,400.00
JOHNSON, CRAIG	18,729.12	3,865.46	22,594.58	28,312.00	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
JOULE, REGGIE	40,287.09	7,939.72	48,226.81	28,312.00	16,000.00	50,400.00	50,400.00
KAWASAKI, SCOTT	16,638.75	1,764.41	18,403.16	28,312.00	16,000.00	50,400.00	50,400.00
KELLER, WES	11,418.69	5,478.62	16,897.31	28,312.00	16,000.00	50,400.00	50,400.00
KERTTULA, BETH	6,892.86	0.00	6,892.86	21,234.00	16,000.00	50,400.00	50,400.00
KOOKESH, ALBERT	14,768.71	3,667.02	18,435.73	28,036.00	20,000.00	50,400.00	50,400.00
LYNN, BOB	16,020.85	3,340.65	19,361.50	27,760.00	16,000.00	50,400.00	50,400.00
MCGUIRE, LESIL	38,066.49	2,970.05	41,036.54	27,760.00	20,000.00	50,400.00	50,400.00
MENARD, LINDA	36,685.33	2,034.73	38,720.06	28,036.00	20,000.00	50,400.00	50,400.00
MEYER, KEVIN	14,121.34	4,436.19	18,557.53	28,036.00	20,000.00	50,400.00	50,400.00
MILLER, BOB	3,100.90	8,310.54	11,411.44	27,760.00	16,000.00	50,400.00	50,400.00
MILLETT, CHARISSE	6,381.03	3,765.51	10,146.54	28,312.00	16,000.00	50,400.00	50,400.00
MUÑOZ, CATHY	10,634.72	0.00	10,634.72	21,234.00	16,000.00	50,400.00	50,400.00
NEUMAN, MARK	14,083.50	7,607.07	21,690.57	28,312.00	16,000.00	50,400.00	50,400.00
OLSON, DONNY	29,236.18	22,857.49	52,093.67	28,036.00	20,000.00	50,400.00	50,400.00
OLSON, KURT	30,040.63	4,711.59	34,752.22	27,760.00	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
PASKVAN, JOE	13,783.49	3,808.50	17,591.99	28,036.00	20,000.00	50,400.00	50,400.00
PETERSEN, PETE	7,736.03	1,461.20	9,197.23	28,312.00	16,000.00	50,400.00	50,400.00
PRUITT, LANCE	10,789.57	4,113.75	14,903.32	28,312.00	16,000.00	50,400.00	50,400.00
SADDLER, DAN	17,740.20	5,664.13	23,404.33	28,312.00	8,000.00	50,400.00	50,400.00
SEATON, PAUL	32,720.56	4,472.68	37,193.24	28,312.00	16,000.00	50,400.00	50,400.00
STEDMAN, BERT	47,486.80	594.01	48,080.81	28,036.00	20,000.00	50,400.00	50,400.00
STEVENS, GARY	62,968.67	5,789.00	68,757.67	28,036.00	20,000.00	50,900.00	50,900.00
STOLTZE, BILL	6,782.65	3,097.47	9,880.12	28,312.00	8,000.00	50,400.00	50,400.00
THOMAS, JOE	13,046.53	798.01	13,844.54	28,036.00	20,000.00	50,400.00	50,400.00
THOMAS, WILLIAM	13,776.38	3,217.56	16,993.94	28,312.00	16,000.00	50,400.00	50,400.00
THOMPSON, STEVE	6,161.09	3,314.96	9,476.05	28,312.00	16,000.00	50,400.00	50,400.00
TUCK, CHRIS	5,521.34	2,302.20	7,823.54	28,312.00	16,000.00	50,400.00	50,400.00
WAGONER, TOM	27,531.64	4,228.30	31,759.94	28,036.00	20,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	5,334.39	3,119.85	8,454.24	28,036.00	20,000.00	50,400.00	50,400.00
WILSON, PEGGY	19,698.64	2,078.64	21,777.28	28,312.00	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	7,540.90	2,397.98	9,938.88	28,312.00	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
DAVIDSON, PAT LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT	8,384.56	0.00	8,384.56	0.00	0.00	0.00	127,188.00	127,188.00
GARDNER, DOUGLAS DIRECTOR, DIVISION OF LEGAL SERVICES, LAA	6,146.46	0.00	6,146.46	0.00	0.00	0.00	132,306.00	132,306.00
KESTER, VICTOR DIRECTOR, OFFICE OF VICTIMS' RIGHTS	12,539.76	0.00	12,539.76	0.00	0.00	0.00	92,526.00	92,526.00
LORD-JENKINS, LINDA OMBUDSMAN, OFFICE OF THE OMBUDSMAN	7,307.28	0.00	7,307.28	0.00	0.00	0.00	92,526.00	92,526.00
TEAL, DAVID DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	17,883.39	0.00	17,883.39	0.00	0.00	0.00	140,342.00	140,342.00
VARNI, PAM EXECUTIVE DIRECTOR, LAA	22,163.43	0.00	22,163.43	0.00	0.00	0.00	152,232.00	152,232.00

PART B

Payments By Calendar Year

2011 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	2010	2,515.33	0.00	2,515.33	0.00	0.00	0.00	
	2011	23,370.77	8,749.21	32,119.98	28,312.00	16,000.00	50,400.00	50,400.00
		<u>25,886.10</u>	<u>8,749.21</u>	34,635.31	28,312.00	16,000.00	50,400.00	50,400.00
CHENAULT, MIKE	2010	867.41	0.00	867.41	0.00	0.00	0.00	
	2011	24,028.73	3,863.61	27,892.34	27,760.00	16,000.00	50,900.00	50,900.00
		<u>24,896.14</u>	<u>3,863.61</u>	28,759.75	27,760.00	16,000.00	50,900.00	50,900.00
CISSNA, SHARON	2011	2,770.51	2,212.62	4,983.13	28,312.00	16,000.00	50,400.00	50,400.00
		<u>2,770.51</u>	<u>2,212.62</u>	4,983.13	28,312.00	16,000.00	50,400.00	50,400.00
COGHILL, JOHN	2010	3,325.31	0.00	3,325.31	0.00	0.00	0.00	
	2011	23,225.54	2,698.12	25,923.66	28,036.00	10,000.00	50,400.00	50,400.00
		<u>26,550.85</u>	<u>2,698.12</u>	29,248.97	28,036.00	10,000.00	50,400.00	50,400.00
COSTELLO, MIA	2010	503.00	0.00	503.00	0.00	0.00	0.00	
	2011	5,832.33	5,946.01	11,778.34	28,312.00	16,000.00	50,400.00	50,400.00
		<u>6,335.33</u>	<u>5,946.01</u>	12,281.34	28,312.00	16,000.00	50,400.00	50,400.00
DAVIS, BETTYE	2010	1,515.50	0.00	1,515.50	0.00	0.00	0.00	
	2011	21,326.78	2,435.55	23,762.33	28,036.00	20,000.00	50,400.00	50,400.00
		<u>22,842.28</u>	<u>2,435.55</u>	25,277.83	28,036.00	20,000.00	50,400.00	50,400.00
DICK, ALAN	2010	712.90	0.00	712.90	0.00	0.00	0.00	
	2011	23,217.43	5,539.91	28,757.34	28,312.00	16,000.00	50,400.00	50,400.00
		<u>23,930.33</u>	<u>5,539.91</u>	29,470.24	28,312.00	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	2011	1,331.80	1,492.81	2,824.61	27,208.00	8,000.00	50,400.00	50,400.00
		<u>1,331.80</u>	<u>1,492.81</u>	<u>2,824.61</u>	<u>27,208.00</u>	<u>8,000.00</u>	50,400.00	<u>50,400.00</u>
DYSON, FRED	2010	5,605.56	0.00	5,605.56	0.00	0.00	0.00	
	2011	12,173.57	1,964.08	14,137.65	23,520.00	20,000.00	50,400.00	50,400.00
		<u>17,779.13</u>	<u>1,964.08</u>	<u>19,743.21</u>	<u>23,520.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
EDGMON, BRYCE	2010	2,051.66	0.00	2,051.66	0.00	0.00	0.00	
	2011	30,579.17	4,457.44	35,036.61	28,312.00	16,000.00	50,400.00	50,400.00
		<u>32,630.83</u>	<u>4,457.44</u>	<u>37,088.27</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
EGAN, DENNIS	2010	1,019.28	0.00	1,019.28	0.00	0.00	0.00	
	2011	18,193.29	0.00	18,193.29	21,027.00	20,000.00	50,400.00	50,400.00
		<u>19,212.57</u>	<u>0.00</u>	<u>19,212.57</u>	<u>21,027.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
ELLIS, JOHNNY	2010	2,076.91	0.00	2,076.91	0.00	0.00	0.00	
	2011	21,452.58	2,761.05	24,213.63	28,036.00	20,000.00	50,400.00	50,400.00
		<u>23,529.49</u>	<u>2,761.05</u>	<u>26,290.54</u>	<u>28,036.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
FAIRCLOUGH, ANNA	2010	391.90	0.00	391.90	0.00	0.00	0.00	
	2011	16,214.37	2,347.70	18,562.07	27,760.00	16,000.00	50,400.00	50,400.00
		<u>16,606.27</u>	<u>2,347.70</u>	<u>18,953.97</u>	<u>27,760.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
FEIGE, ERIC	2011	16,541.39	5,185.93	21,727.32	28,312.00	16,000.00	50,400.00	50,400.00
		<u>16,541.39</u>	<u>5,185.93</u>	<u>21,727.32</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
FOSTER, NEAL	2011	24,657.76	5,289.80	29,947.56	28,312.00	16,000.00	50,400.00	50,400.00
		<u>24,657.76</u>	<u>5,289.80</u>	<u>29,947.56</u>	<u>28,312.00</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
FRENCH, HOLLIS	2010	1,413.41	0.00	1,413.41	0.00	0.00	0.00	
	2011	8,830.18	1,426.90	10,257.08	25,000.00	20,000.00	50,400.00	50,400.00
		<u>10,243.59</u>	<u>1,426.90</u>	11,670.49	25,000.00	20,000.00	50,400.00	50,400.00
GARA, LES	2011	4,035.48	1,790.94	5,826.42	27,760.00	8,000.00	50,400.00	50,400.00
		<u>4,035.48</u>	<u>1,790.94</u>	5,826.42	27,760.00	8,000.00	50,400.00	50,400.00
GARDNER, ALBERTA	2011	8,925.68	4,074.20	12,999.88	28,312.00	16,000.00	50,400.00	50,400.00
		<u>8,925.68</u>	<u>4,074.20</u>	12,999.88	28,312.00	16,000.00	50,400.00	50,400.00
GATTO, CARL	2010	3,639.08	0.00	3,639.08	0.00	0.00	0.00	
	2011	9,982.84	4,607.10	14,589.94	27,760.00	16,000.00	50,400.00	50,400.00
		<u>13,621.92</u>	<u>4,607.10</u>	18,229.02	27,760.00	16,000.00	50,400.00	50,400.00
GIESSEL, CATHERINE	2010	308.80	0.00	308.80	0.00	0.00	0.00	
	2011	20,467.86	3,258.19	23,726.05	28,036.00	20,000.00	50,400.00	50,400.00
		<u>20,776.66</u>	<u>3,258.19</u>	24,034.85	28,036.00	20,000.00	50,400.00	50,400.00
GRUENBERG, MAX	2010	1,840.65	0.00	1,840.65	0.00	0.00	0.00	
	2011	2,883.10	9,054.30	11,937.40	28,312.00	16,000.00	50,400.00	50,400.00
		<u>4,723.75</u>	<u>9,054.30</u>	13,778.05	28,312.00	16,000.00	50,400.00	50,400.00
GUTTENBERG, DAVID	2010	325.91	0.00	325.91	0.00	0.00	0.00	
	2011	7,210.65	7,478.91	14,689.56	28,036.00	16,000.00	50,400.00	50,400.00
		<u>7,536.56</u>	<u>7,478.91</u>	15,015.47	28,036.00	16,000.00	50,400.00	50,400.00
HAWKER, MICHAEL	2011	5,153.17	3,654.60	8,807.77	28,312.00	16,000.00	50,400.00	50,400.00
		<u>5,153.17</u>	<u>3,654.60</u>	8,807.77	28,312.00	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
HERRON, BOB	2011	44,736.06	6,018.99	50,755.05	28,312.00	16,000.00	50,400.00	50,400.00
		<u>44,736.06</u>	<u>6,018.99</u>	<u>50,755.05</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
HOFFMAN, LYMAN	2010	40.00	0.00	40.00	0.00	0.00	0.00	
	2011	40,846.18	5,974.17	46,820.35	28,036.00	20,000.00	50,400.00	50,400.00
		<u>40,846.18</u>	<u>5,974.17</u>	<u>46,860.35</u>	<u>28,036.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
HOLMES, LINDSEY	2011	7,452.52	2,355.76	9,808.28	28,312.00	16,000.00	50,400.00	50,400.00
		<u>7,452.52</u>	<u>2,355.76</u>	<u>9,808.28</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
HUGGINS, CHARLES	2010	2,302.77	0.00	2,302.77	0.00	0.00	0.00	
	2011	25,981.16	2,516.80	28,497.96	27,760.00	10,000.00	50,400.00	50,400.00
		<u>28,283.93</u>	<u>2,516.80</u>	<u>30,800.73</u>	<u>27,760.00</u>	<u>10,000.00</u>	50,400.00	<u>50,400.00</u>
JOHANSEN, KYLE	2010	550.00	0.00	550.00	0.00	0.00	0.00	
	2011	1,408.01	2,452.04	3,860.05	28,312.00	16,000.00	50,400.00	50,400.00
		<u>1,958.01</u>	<u>2,452.04</u>	<u>4,410.05</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
JOHNSON, CRAIG	2010	606.89	0.00	606.89	0.00	0.00	0.00	
	2011	18,122.23	3,865.46	21,987.69	28,312.00	16,000.00	50,400.00	50,400.00
		<u>18,729.12</u>	<u>3,865.46</u>	<u>22,594.58</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
JOULE, REGGIE	2010	341.50	0.00	341.50	0.00	0.00	0.00	
	2011	39,945.59	7,939.72	47,885.31	28,312.00	16,000.00	50,400.00	50,400.00
		<u>40,287.09</u>	<u>7,939.72</u>	<u>48,226.81</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
KAWASAKI, SCOTT	2011	16,638.75	1,764.41	18,403.16	28,312.00	16,000.00	50,400.00	50,400.00
		<u>16,638.75</u>	<u>1,764.41</u>	<u>18,403.16</u>	<u>28,312.00</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
KELLER, WES	2010	55.00	0.00	55.00	0.00	0.00	0.00	
	2011	11,363.69	5,478.62	16,842.31	28,312.00	16,000.00	50,400.00	50,400.00
		<u>11,418.69</u>	<u>5,478.62</u>	16,897.31	28,312.00	16,000.00	50,400.00	50,400.00
KERTTULA, BETH	2010	1,172.40	0.00	1,172.40	0.00	0.00	0.00	
	2011	5,720.46	0.00	5,720.46	21,234.00	16,000.00	50,400.00	50,400.00
		<u>6,892.86</u>	<u>0.00</u>	6,892.86	21,234.00	16,000.00	50,400.00	50,400.00
KOOKESH, ALBERT	2010	1,636.01	0.00	1,636.01	0.00	0.00	0.00	
	2011	13,132.70	3,667.02	16,799.72	28,036.00	20,000.00	50,400.00	50,400.00
		<u>14,768.71</u>	<u>3,667.02</u>	18,435.73	28,036.00	20,000.00	50,400.00	50,400.00
LYNN, BOB	2010	379.00	0.00	379.00	0.00	0.00	0.00	
	2011	15,641.85	3,340.65	18,982.50	27,760.00	16,000.00	50,400.00	50,400.00
		<u>16,020.85</u>	<u>3,340.65</u>	19,361.50	27,760.00	16,000.00	50,400.00	50,400.00
MCGUIRE, LESIL	2010	2,637.98	0.00	2,637.98	0.00	0.00	0.00	
	2011	35,428.51	2,970.05	38,398.56	27,760.00	20,000.00	50,400.00	50,400.00
		<u>38,066.49</u>	<u>2,970.05</u>	41,036.54	27,760.00	20,000.00	50,400.00	50,400.00
MENARD, LINDA	2010	7,502.45	0.00	7,502.45	0.00	0.00	0.00	
	2011	29,182.88	2,034.73	31,217.61	28,036.00	20,000.00	50,400.00	50,400.00
		<u>36,685.33</u>	<u>2,034.73</u>	38,720.06	28,036.00	20,000.00	50,400.00	50,400.00
MEYER, KEVIN	2011	14,121.34	4,436.19	18,557.53	28,036.00	20,000.00	50,400.00	50,400.00
		<u>14,121.34</u>	<u>4,436.19</u>	18,557.53	28,036.00	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
MILLER, BOB	2011	3,100.90	8,310.54	11,411.44	27,760.00	16,000.00	50,400.00	50,400.00
		<u>3,100.90</u>	<u>8,310.54</u>	<u>11,411.44</u>	<u>27,760.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
MILLETT, CHARISSE	2010	550.00	0.00	550.00	0.00	0.00	0.00	
	2011	5,831.03	3,765.51	9,596.54	28,312.00	16,000.00	50,400.00	50,400.00
		<u>6,381.03</u>	<u>3,765.51</u>	<u>10,146.54</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
MUÑOZ, CATHY	2010	509.91	0.00	509.91	0.00	0.00	0.00	
	2011	10,124.81	0.00	10,124.81	21,234.00	16,000.00	50,400.00	50,400.00
		<u>10,634.72</u>	<u>0.00</u>	<u>10,634.72</u>	<u>21,234.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
NEUMAN, MARK	2010	375.00	0.00	375.00	0.00	0.00	0.00	
	2011	13,708.50	7,607.07	21,315.57	28,312.00	16,000.00	50,400.00	50,400.00
		<u>14,083.50</u>	<u>7,607.07</u>	<u>21,690.57</u>	<u>28,312.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
OLSON, DONNY	2010	940.50	0.00	940.50	0.00	0.00	0.00	
	2011	28,295.68	22,857.49	51,153.17	28,036.00	20,000.00	50,400.00	50,400.00
		<u>29,236.18</u>	<u>22,857.49</u>	<u>52,093.67</u>	<u>28,036.00</u>	<u>20,000.00</u>	50,400.00	<u>50,400.00</u>
OLSON, KURT	2010	3,320.07	0.00	3,320.07	0.00	0.00	0.00	
	2011	26,720.56	4,711.59	31,432.15	27,760.00	16,000.00	50,400.00	50,400.00
		<u>30,040.63</u>	<u>4,711.59</u>	<u>34,752.22</u>	<u>27,760.00</u>	<u>16,000.00</u>	50,400.00	<u>50,400.00</u>
PASKVAN, JOE	2010	701.66	0.00	701.66	0.00	0.00	0.00	
	2011	13,081.83	3,808.50	16,890.33	28,036.00	20,000.00	50,400.00	50,400.00
		<u>13,783.49</u>	<u>3,808.50</u>	<u>17,591.99</u>	<u>28,036.00</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
PETERSEN, PETE	2010	1,281.78	0.00	1,281.78	0.00	0.00	0.00	
	2011	6,454.25	1,461.20	7,915.45	28,312.00	16,000.00	50,400.00	50,400.00
		<u>7,736.03</u>	<u>1,461.20</u>	9,197.23	28,312.00	16,000.00	50,400.00	50,400.00
PRUITT, LANCE	2011	10,789.57	4,113.75	14,903.32	28,312.00	16,000.00	50,400.00	50,400.00
		<u>10,789.57</u>	<u>4,113.75</u>	14,903.32	28,312.00	16,000.00	50,400.00	50,400.00
SADDLER, DAN	2011	17,740.20	5,664.13	23,404.33	28,312.00	8,000.00	50,400.00	50,400.00
		<u>17,740.20</u>	<u>5,664.13</u>	23,404.33	28,312.00	8,000.00	50,400.00	50,400.00
SEATON, PAUL	2010	30.50	0.00	30.50	0.00	0.00	0.00	
	2011	32,690.06	4,472.68	37,162.74	28,312.00	16,000.00	50,400.00	50,400.00
		<u>32,720.56</u>	<u>4,472.68</u>	37,193.24	28,312.00	16,000.00	50,400.00	50,400.00
STEDMAN, BERT	2010	523.21	0.00	523.21	0.00	0.00	0.00	
	2011	46,963.59	594.01	47,557.60	28,036.00	20,000.00	50,400.00	50,400.00
		<u>47,486.80</u>	<u>594.01</u>	48,080.81	28,036.00	20,000.00	50,400.00	50,400.00
STEVENS, GARY	2010	11,176.38	0.00	11,176.38	0.00	0.00	0.00	
	2011	51,792.29	5,789.00	57,581.29	28,036.00	20,000.00	50,900.00	50,900.00
		<u>62,968.67</u>	<u>5,789.00</u>	68,757.67	28,036.00	20,000.00	50,900.00	50,900.00
STOLTZE, BILL	2010	78.00	0.00	78.00	0.00	0.00	0.00	
	2011	6,704.65	3,097.47	9,802.12	28,312.00	8,000.00	50,400.00	50,400.00
		<u>6,782.65</u>	<u>3,097.47</u>	9,880.12	28,312.00	8,000.00	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
THOMAS, JOE	2010	1,879.21	0.00	1,879.21	0.00	0.00	0.00	
	2011	11,167.32	798.01	11,965.33	28,036.00	20,000.00	50,400.00	50,400.00
		<u>13,046.53</u>	<u>798.01</u>	13,844.54	28,036.00	20,000.00	50,400.00	50,400.00
THOMAS, WILLIAM	2011	13,776.38	3,217.56	16,993.94	28,312.00	16,000.00	50,400.00	50,400.00
		<u>13,776.38</u>	<u>3,217.56</u>	16,993.94	28,312.00	16,000.00	50,400.00	50,400.00
THOMPSON, STEVE	2011	6,161.09	3,314.96	9,476.05	28,312.00	16,000.00	50,400.00	50,400.00
		<u>6,161.09</u>	<u>3,314.96</u>	9,476.05	28,312.00	16,000.00	50,400.00	50,400.00
TUCK, CHRIS	2010	924.10	0.00	924.10	0.00	0.00	0.00	
	2011	4,597.24	2,302.20	6,899.44	28,312.00	16,000.00	50,400.00	50,400.00
		<u>5,521.34</u>	<u>2,302.20</u>	7,823.54	28,312.00	16,000.00	50,400.00	50,400.00
WAGONER, TOM	2010	3,106.68	0.00	3,106.68	0.00	0.00	0.00	
	2011	24,424.96	4,228.30	28,653.26	28,036.00	20,000.00	50,400.00	50,400.00
		<u>27,531.64</u>	<u>4,228.30</u>	31,759.94	28,036.00	20,000.00	50,400.00	50,400.00
WIELECHOWSKI, BILL	2010	1,057.00	0.00	1,057.00	0.00	0.00	0.00	
	2011	4,277.39	3,119.85	7,397.24	28,036.00	20,000.00	50,400.00	50,400.00
		<u>5,334.39</u>	<u>3,119.85</u>	8,454.24	28,036.00	20,000.00	50,400.00	50,400.00
WILSON, PEGGY	2010	2,307.51	0.00	2,307.51	0.00	0.00	0.00	
	2011	17,391.13	2,078.64	19,469.77	28,312.00	16,000.00	50,400.00	50,400.00
		<u>19,698.64</u>	<u>2,078.64</u>	21,777.28	28,312.00	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
WILSON, TAMMIE	2010	338.90	0.00	338.90	0.00	0.00	0.00	
	2011	7,202.00	2,397.98	9,599.98	28,312.00	16,000.00	50,400.00	50,400.00
		<u>7,540.90</u>	<u>2,397.98</u>	9,938.88	28,312.00	16,000.00	<u>50,400.00</u>	50,400.00

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DIRECTOR	Year Claimed	Travel Expenses	Relocation Expenses	Total Reimbursed Expenses	Session Per Diem	Office/Expense Allowance	Long Term Per Diem	Salary	Total Compensation
DAVIDSON, PAT LEGISLATIVE AUDITOR, DIVISION OF LEGISLATIVE AUDIT	2010	178.00	0.00	178.00	0.00	0.00	0.00	0.00	0.00
	2011	8,206.56	0.00	8,206.56	0.00	0.00	0.00	127,188.00	127,188.00
		<u>8,384.56</u>	<u>0.00</u>	8,384.56	0.00	0.00	0.00	127,188.00	127,188.00
GARDNER, DOUGLAS DIRECTOR, DIVISION OF LEGAL SERVICES, LAA	2011	6,146.46	0.00	6,146.46	0.00	0.00	0.00	132,306.00	132,306.00
		<u>6,146.46</u>	<u>0.00</u>	6,146.46	0.00	0.00	0.00	132,306.00	132,306.00
KESTER, VICTOR DIRECTOR, OFFICE OF VICTIMS' RIGHTS	2010	694.00	0.00	694.00	0.00	0.00	0.00	0.00	0.00
	2011	11,845.76	0.00	11,845.76	0.00	0.00	0.00	92,526.00	92,526.00
		<u>12,539.76</u>	<u>0.00</u>	12,539.76	0.00	0.00	0.00	92,526.00	92,526.00
LORD-JENKINS, LINDA OMBUDSMAN, OFFICE OF THE OMBUDSMAN	2011	7,307.28	0.00	7,307.28	0.00	0.00	0.00	92,526.00	92,526.00
		<u>7,307.28</u>	<u>0.00</u>	7,307.28	0.00	0.00	0.00	92,526.00	92,526.00
TEAL, DAVID DIRECTOR, DIVISION OF LEGISLATIVE FINANCE	2010	2,084.73	0.00	2,084.73	0.00	0.00	0.00	0.00	0.00
	2011	15,798.66	0.00	15,798.66	0.00	0.00	0.00	140,342.00	140,342.00
		<u>17,883.39</u>	<u>0.00</u>	17,883.39	0.00	0.00	0.00	140,342.00	140,342.00
VARNI, PAM EXECUTIVE DIRECTOR, LAA	2010	3,393.48	0.00	3,393.48	0.00	0.00	0.00	0.00	0.00
	2011	18,769.95	0.00	18,769.95	0.00	0.00	0.00	152,232.00	152,232.00
		<u>22,163.43</u>	<u>0.00</u>	22,163.43	0.00	0.00	0.00	152,232.00	152,232.00