

Alaska Mental Health Trust Authority



**Schedule of Travel for Executive Positions
Calendar Year 2017**

Name:	MICHAEL ABBOTT
Position:	Chief Executive Officer
Organization:	Alaska Mental Health Trust Authority

Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
11/6/17		Attend Fairbanks Sobering Center dedication	Fairbanks		372			22	394
11/9/17	11/10/17	Meet with legislators	Juneau		600	90	124	19	833
12/11/17	12/12/17	Meet with Office of Management and Budget Director Pat Pitney; meet with Deputy Chief of Staff John Hozey; attend Alaska Commission on Aging meeting	Juneau		608	90	169	4	871
TOTALS: MICHAEL ABBOTT				-	1,580	180	293	45	2,098

M & IE column contains meals and incidental allowance

Other Expenses column includes E-Travel Office service fees, hotel charges (such as phone, computer, and internet usage), and other incidental expenses

**Schedule of Travel for Executive Positions
Calendar Year 2017**

Name:	GREG JONES
Position:	Chief Executive Officer
Organization:	Alaska Mental Health Trust Authority

Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total	
Begin	End									
1/23/17	1/26/17	Attend Alaska Mental Health Trust Authority (AMHTA) full board meetings	Juneau		399	194	375	4	972	
2/1/17	2/2/17	Attend Governor's Council on Disabilities and Special Education	Juneau		619	90	135	4	848	
2/7/17	2/8/17	Attend legislative session meetings	Juneau		675	90	135	4	904	
3/1/17	3/3/17	Attend Alaska Behavioral Health Association meeting; attend Key Coalition meeting; attend legislative session meetings	Juneau		641	118	303	11	1,073	
3/14/17	3/19/17	Attend AMHTA trustee Chris Cooke's appointment hearing; attend legislative session meetings; meet with Senator Anna MacKinnon	Juneau		713	150	298	4	1,165	
5/18/17	5/21/17	Meet with Deputy Chief of Staff John Hozey and Representative David Guttenberg	Juneau		641	90	189	4	924	
TOTALS: GREG JONES					-	3,688	732	1,435	31	5,886

M & IE column contains meals and incidental allowance

Other Expenses column includes E-Travel Office service fees, hotel charges (such as phone, computer, and internet usage), and other incidental expenses