Alaska Natural Gas Development Authority



Schedule of Travel for Executive Positions Calendar Year 2010

Name:	HAROLD HEINZE				
Position:	Chief Executive Officer				
Organization:	Alaska Natural Gas Development Authority				

Dates Traveled				Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
1/14/10	1/15/10	Speak at Alaska Support Industry Alliance forum, Kenai chapter	Kenai		400	12	79		491
2/8/10	2/9/10	Meet with legislators regarding House Bill (HB) 44; meet with legislative auditor regarding Alaska Natural Gas Development Authority (ANGDA) audit			636	120	109		865
3/2/10		Speak to Kenai Assembly on HB 44 per request from borough mayor	Kenai		238				238
3/9/10	3/12/10	Attend Alaska pipeline project preliminary open season shipper meeting and review data	Houston, TX		1,461	265	491		2,217
3/14/10	3/15/10	Meet with various legislators and testify on behalf of HB 44	Juneau		622	108	99		829
4/8/10		Speak to Kenai Home Builders Association	Kenai		252				252
4//11/10	4/12/10	Speak to legislators regarding HB 44 and fiscal note on HB 369	Juneau		606	108	129		843
4/20/10	4/23/10	Attend arctic civil infrastructure workshop	Fairbanks		432	148	195		775
4/26/10		Attend signing of HB 369	Fairbanks		261				261
5/10/10	5/13/10	Meet with pipeline companies and producers	Houston, TX		1,698	355	510	110	2,673
5/18/10		Tour Kenai liquefied natural gas plant	Kenai		109				109
6/21/10	6/24/10	Attend ANGDA board meeting and route reconnaisance meeting	Fairbanks		600	184	499		1,283
7/16/10		Speak at Northwest Arctic Borough meeting	Kotzebue		427	28			455
7/21/10		Speak at Kenai Chamber meeting	Kenai		251				251
7/25/10	7/29/10	Meet with pipeline and financial companies	Houston,TX		1,242	239	545	55	2,081
9/20/10	9/22/10	Speak at State Chamber of Commerce meeting	Juneau		563	104	238		905
10/24/10	10/27/10	Meet with financial companies JPMorgan; Public Financial Management, and Alaska Pipeline project team	Seattle		345	194	566	40	1,145
		TOTALS:	HAROLD HEINZE	-	10,143	1,865	3,460	205	15,673

M & IE column contains meals and incidental allowance

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