

Knik Arm Bridge and Toll Authority



**Schedule of Travel for Executive Positions
Calendar Year 2010**

Name:		ANDREW NIEMIEC							
Position:		Executive Director							
Organization:		Knik Arm Bridge and Toll Authority							
Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
1/19/10	1/22/10	Deliver 2009 annual reports to legislators per statute AS 19.75.11 (18.b.1)	Juneau		584	164	258		1,006
2/10/10	2/11/10	Attend Knick Arm Bridge And Toll Authority (KABATA) board of directors meeting and audit committee meeting held during the legislative session	Juneau		637	92	129		858
2/22/10	2/23/10	Attend Alaska State Chamber of Commerce 2010 legislative fly-in	Juneau		621	92	119		832
3/17/10		Attend Moose Federation collision mitigation strategies	Wasilla		77				77
3/22/10	3/23/10	Meet with Department of Revenue Deputy Commissioner Jerry Burnett	Juneau		689	28	129		846
6/16/10	6/17/10	Attend KABATA board of directors meeting and audit committee meeting to provide Knick Arm Crossing project information to Alaska residents outside of the Anchorage and Matanuska-Susitna Area	Fairbanks		385	92			477
7/26/10	8/1/10	Meet with Federal Department of Transportation Secretary LaHood, Federal Highway Administration Administrator Mendez, National Oceanic and Atmospheric Administration and National Marine Fisheries Service and State and Federal Relations Director John Katz of the governor's office to discuss issuance of Record of Decision, consultation under the Endangered Species Act and permits under the Marine Mammal Protection Act	Washington, D.C.		1,433	284	584		2,301
9/12/10	9/16/10	Work with United States Army Corps of Engineers model of the Knick Arm	Vicksburg, MS		1,064	230	308		1,602
10/1/10	10/5/10	Meet with HDR Engineering Inc. Senior Bridge Engineer Matthew Demi, Director Doug Fiscow to discuss similarities with the Columbia River crossing project	Portland, OR		1,025	120			1,145
10/21/10		Attend KABATA board of directors meeting	Wasilla		46				46
TOTALS: ANDREW NIEMIEC				-	6,561	1,102	1,527	-	9,190

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