## Schedule of Travel for Executive Positions Calendar Year 2012

	Name:	ANDREW NIEMIEC	_						
		Executive Director	_						
Orga	anization:	Knik Arm Bridge and Toll Authority	•						
Dates Traveled				Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
1/1/12		Use of private vehicle monthly allowance	Various	100	50	in a ill	Lapenses	Lapenses	50
1/17/12		Deliver 2011 Annual Report to State Legislature	Juneau		520	192	270		982
2/1/12		Use of private vehicle monthly allowance	Various		50		270		50
2/8/12		Attend Knik Arm Bridge And Toll Authority (KABATA)	Juneau		475	92	135		702
		Audit Committee and Board of Directors meeting; meet with				-			
		Federal Highways Administration and Department of Revenue							
		for project update							
2/21/12		Attend assembly meeting	Palmer		49				49
3/1/12	3/31/12	Use of private vehicle monthly allowance	Various		50				50
3/21/12		Attend House Bill 158 Finance Committee meeting	Juneau		765	108	270	170	1,313
3/25/12		Attend Senate Bill 80 Finance Committee meeting	Juneau		611	60	135	145	951
4/1/12	4/30/12	Use of private vehicle monthly allowance	Various		50				50
4/4/12		Attend Seattle Chamber of Commerce regarding Alaska's 2012			748	130	161		1,039
		construction season							
4/9/12	4/10/12	Attend Senate Bill 80 Finance Committee meeting	Juneau		556	108	135		799
5/1/12	5/31/12	Use of private vehicle monthly allowance	Various		50				50
5/8/12		Meet with Greater Wasilla Chamber of Commerce and	Palmer		49				49
		Borough officials, Borough Manager John Moosey and Mayor							
		Larry DeVilbiss							
6/1/12	6/30/12	Use of private vehicle monthly allowance	Various		50				50
6/12/12		Meet with Wasilla Borough officials, Borough Manager John	Wasilla		50				50
		Moosey and Mayor Larry DeVilbiss							
6/13/12	6/14/12	Attend Fairbanks Chamber Transportation, Audit Committee,	Fairbanks		238	92			330
		and Board of Directors meetings							
7/1/12		Use of private vehicle monthly allowance	Various		50				50
7/10/12		Meet with governor's office and Citigroup Incorporated	Juneau		565	76	298		939
8/1/12	8/31/12	Use of private vehicle monthly allowance	Various		50				50
8/9/12		Attend Matanuska-Susitna Transportation Fair; present at	Wasilla; Houston,		66				66
		Houston City Council meeting	TX						
8/10/12		Attend Matanuska-Susitna Borough meeting with borough	Palmer		49				49
		manager and port director							
8/15/12		Present at Alaska Municipal League summer legislative	Bethel		465	28			493
		meeting							
8/26/12		Work KABATA booth at Alaska State Fair	Palmer		136				136

## **Schedule of Travel for Executive Positions** Calendar Year 2012

		ANDREW NIEMIEC	_						
	Position:	Executive Director	_						
Orga	anization:	Knik Arm Bridge and Toll Authority	-						
Dates Traveled				Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
9/1/12	9/30/12	Use of private vehicle monthly allowance	Various		50				50
9/9/12	9/13/12	Attend the 7th Annual North American Energy and	New York	1,150	1,458	187	1,107		3,902
		Infrastructure Finance Conference; meet with CDM Smith and							
		Citi Group							
10/1/12	10/31/12	Use of private vehicle monthly allowance	Various		50				50
10/16/12	10/18/12	Meet with National Marine Fisheries Service regarding	Washington, D.C.		882	223	680		1,785
		Marine Mammal Protection Act Letter of Authorization							
10/18/12		Attend KABATA Board of Directors meeting	Wasilla		52				52
10/23/12		Attend Big Lake Community Impact meeting	Big Lake		64				64
11/1/12	11/30/12	Use of private vehicle monthly allowance	Various		50				50
12/1/12	12/31/12	Use of private vehicle monthly allowance	Various		50				50
	TOTALS: ANDREW NIEMIEC			1,150	8,398	1,296	3,191	315	14,350

M & IE column contains meals and incidental allowance Other Expenses column includes State Travel Office service fees, hotel charges (such as phone, computer, and internet usage), and other incidental expenses