

**Schedule of Travel for Executive Positions
Calendar Year 2014**

Name:		DANIEL FAUSKE							
Position:		President							
Organization:		Alaska Gasline Development Corporation							
Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
1/31/14		Present to the Kenai Peninsula Economic Development District on Alaska Stand Alone Pipeline (ASAP) update	Kenai		308	60			368
2/5/14	2/6/14	Testify before the Senate Finance Committee	Juneau		650	72	189	91	1,002
2/15/14		Meet with Governor Parnell's Staff on ASAP update	Juneau		646	60			706
2/18/14		Present to the Alaska Conference of Mayors legislative meeting on ASAP update	Juneau		618	60			678
2/20/14		Present to the Wasilla Business Alliance	Wasilla		47				47
2/25/14	2/27/14	Testify before the Senate Finance committee on Heads of Agreement	Juneau		657	215	378		1,250
3/14/14		Meet with Senator Bishop and Senior Project Manager Steve Butt from ExxonMobil at the Pipeline Training Center	Fairbanks		701	60			761
3/26/14	3/28/14	Testify before the House Resource Committee on Senate Bill 138 (SB 138)	Juneau		711	254	378		1,343
4/16/14		Attend the Sitka Chamber of Commerce meeting	Sitka		628	60			688
5/8/14		Attend the Alaska Gasline Development Corporation (AGDC) board meeting; speak at the SB 138 bill signing by the governor	Fairbanks		692	60			752
6/20/14		Attend Alliance Golf Tournament with House Speaker Chenault	Kenai		318				318
7/11/14		Participate in the Cold Climate Housing Research board meeting	Fairbanks		456				456
8/2/14		Attend the governor's commemorative signing of SB 138	Barrow		433			39	472
9/6/14	9/11/14	Meet with British Petroleum executives and dignitaries from Japan, China and South Korea	Tokyo, Japan; Narita, Japan; Hong Kong, China; Incheon, Korea		12,628	754	1,205		14,587
12/8/14		Present an AGDC update to the interior delegates	Fairbanks		602	60			662

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Begin	End								
12/16/14		Present an AGDC update to the peninsula delegates	Kenai		318	60			378
TOTALS: DANIEL FAUSKE				-	20,413	1,775	2,150	130	24,468

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