

# Alaska Gasline Development Corporation

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**Schedule of Travel for Executive Positions  
Calendar Year 2016**

Name:		<b>KEITH MEYER</b>							
Position:		<b>President</b>							
Organization:		<b>Alaska Gasline Development Corporation</b>							
Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
6/15/16	6/16/16	Meet with Governor Walker's Cabinet	Juneau		633	60			693
8/26/16	9/1/16	Meet with liquified natural gas (LNG) marketers	Houston, TX		2,071	168			2,239
9/7/16		Present to the Fairbanks Alliance Group	Fairbanks		282	60	180		522
9/8/16	9/9/16	Meet with Governor Walker and Ministry of Economy, Trade, and Industry	Juneau		648	60	180		888
9/14/16		Meet with Harry K. Brower, Mayor of Barrow	Barrow		728	60			788
9/17/16	9/22/16	Attend the CWC World LNG & Gas Series	Singapore		11,353	670	1,600		13,623
9/22/16	9/28/16	Meet with Korean Gas Corporation; South Korea (SK) Energy; GS Energy; Pohang Iron & Steel (POSCO); Korea Energy Economics Institute; Korea Investment Corporation; JoongAng Ilbo and Future Consensus Institute; Ministry of Economy, Trade, Industry and Energy; Ministry of Foreign Affairs; United States Embassy	Seoul, Korea		4,875	1,015	1,499		7,389
10/12/16	10/13/16	Attend the Alaska Gasline Development Corporation Board of Director's Meeting	Kenai		318	60	99		477
10/20/16	10/21/16	Attend the Alaska Federation of Natives Convention	Fairbanks		587	60	236		883
11/1/16	11/3/16	Meet with the Qatar Delegation	New York		2,036	102	587		2,725
11/20/16	11/26/16	Attend the LNG Product-Consumer Conference	Tokyo, Japan	209	6,600	1,308	1,778		9,895
11/26/16	12/1/16	Attend Marketing and Commercial Meetings	Houston, TX		8,308	224			8,532

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Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
12/22/16	12/30/16	Attend Marketing and Commercial Meetings	Houston, TX		1,635	336			1,971
<b>TOTALS: KEITH MEYER</b>				<b>209</b>	<b>40,074</b>	<b>4,183</b>	<b>6,159</b>	<b>-</b>	<b>50,625</b>

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