

Alaska Aerospace Corporation



**Schedule of Travel for Executive Positions
Calendar Year 2019**

Name:	CRAIG CAMPBELL
Position:	Chief Executive Officer
Organization:	Alaska Aerospace Corporation

Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
1/8/19	1/11/19	Executive Branch/Department Related Travel	Hilo, HI		1,559	343	670		2,572
1/22/19	1/26/19	Executive Branch/Department Related Travel	Hilo, HI		1,382	224	816		2,422
1/30/19	1/31/19	Executive Branch/Department Related Travel	Kodiak		415	157	72		644
2/5/19	2/8/19	Executive Branch/Department Related Travel	Hilo, HI		1,344	329	573		2,246
2/11/19	2/14/19	Executive Branch/Department Related Travel	Washington, D.C.		850	320	938		2,108
3/11/19	3/12/19	Executive Branch/Department Related Travel	Juneau		457	126	169		752
TOTALS: CRAIG CAMPBELL					6,007	1,499	3,238	-	10,744

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

**Schedule of Travel for Executive Positions
Calendar Year 2019**

Name:	MARK LESTER
Position:	Chief Executive Officer
Organization:	Alaska Aerospace Corporation

Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total	
Begin	End									
4/2/19	4/3/19	Executive Branch/Department Related Travel	San Francisco, CA		985	149	240		1,374	
4/8/19	4/12/19	Conference/Training Related Travel	Colorado Springs, CO		707	363	816		1,886	
4/16/19	4/17/19	Executive Branch/Department Related Travel	Kodiak		152	92	153		397	
4/23/19		Executive Branch/Department Related Travel	Kodiak		379	60			439	
4/23/19	4/26/19	Executive Branch/Department Related Travel	Washington, D.C.		832	209	625		1,666	
4/29/19		Board/Commission/Council Related Travel	Fairbanks		191	60			251	
5/9/19		Executive Branch/Department Related Travel	Seattle		739	57			796	
5/15/19	5/16/19	Executive Branch/Department Related Travel	Kodiak		352	152	450		954	
5/23/19	5/24/19	Executive Branch/Department Related Travel	Kodiak		553	90	360		1,003	
5/29/19	6/6/19	Executive Branch/Department Related Travel	Kodiak		651	510	1,386		2,547	
6/12/19	6/21/19	Executive Branch/Department Related Travel	Kodiak		601	570	1,746		2,917	
6/25/19	6/26/19	Executive Branch/Department Related Travel	Kodiak		515	90	233		838	
7/8/19	7/17/19	Executive Branch/Department Related Travel	Kodiak		620	544	1,746		2,910	
7/21/19	7/28/19	Executive Branch/Department Related Travel	Kodiak		956	465	1,164		2,585	
8/5/19		Executive Branch/Department Related Travel	Kodiak		510	60			570	
8/15/19		Executive Branch/Department Related Travel	Kodiak		521	44			565	
8/19/19		Executive Branch/Department Related Travel	Kodiak		497	44			541	
8/21/19		Executive Branch/Department Related Travel	Kodiak		470	44			514	
9/3/19	9/5/19	Executive Branch/Department Related Travel	Kodiak		508	250	450		1,208	
9/9/19	9/11/19	Executive Branch/Department Related Travel	Kodiak		474	150	388		1,012	
9/12/19	9/19/19	Executive Branch/Department Related Travel	Washington, D.C.		1,348	570	913		2,831	
9/27/19		Executive Branch/Department Related Travel	Kodiak		342	60			402	
10/24/19	10/25/19	Constituent Related Travel	Kodiak		256	90	154		500	
11/13/19	11/15/19	Conference/Training Related Travel	Fairbanks		354	152	162		668	
11/18/19	11/24/19	Conference/Training Related Travel	Houston, TX		741	214	736		1,691	
11/26/19		Executive Branch/Department Related Travel	Kodiak		491	60			551	
12/4/19	12/5/19	Executive Branch/Department Related Travel	Kodiak		415	73	133		621	
12/10/19		Executive Branch/Department Related Travel	Kodiak		471	60			531	
TOTALS: MARK LESTER					-	15,631	5,282	11,855	-	32,768

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