Alaska Railroad Corporation



Schedule of Travel for Executive Positions Calendar Year 2023

Name: WILLIAM O'LEARY
Position: President and Chief Executive Officer
Organization: Alaska Railroad Corporation

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Dates Traveled				Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
2/15/23	2/16/23	Legislative Related Travel	Juneau		677	85	546	10	1,318
2/22/23	2/23/23	Executive Branch/Department Related Travel	Juneau		731	50	513	10	1,304
2/25/23	3/3/23	Conference/Training Related Travel	Washington, D.C.		1,634	237	1,421	56	3,348
3/15/23	3/16/23	Legislative Related Travel	Juneau		573	64	446	10	1,093
4/23/23	4/26/23	Executive Branch/Department Related Travel	Vancouver, BC		644	73	748	41	1,506
5/12/23		Executive Branch/Department Related Travel	Fairbanks		408	55	441	20	924
6/15/23		Executive Branch/Department Related Travel	Seward			349			349
7/13/23	7/15/23	Executive Branch/Department Related Travel	Fairbanks		297				297
9/21/23	9/23/23	Board/Commission/Council Related Travel	Fairbanks		626	231	338	15	1,210
10/12/23		Executive Branch/Department Related Travel	Fairbanks		428	13			441
10/23/23	10/24/23	Executive Branch/Department Related Travel	Fairbanks	500	382	186	174		1,242
11/2/23	11/9/23	Board/Commission/Council Related Travel	Washington, D.C.		1,477	648	873	54	3,052
11/27/23	11/28/23	Executive Branch/Department Related Travel	Fairbanks		472	66	118	10	666
12/15/23		Executive Branch/Department Related Travel	Fairbanks		359	13			372

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Orga	Position:	WILLIAM O'LEARY President and Chief Executive Officer Alaska Railroad Corporation							
Dates Traveled				Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
12/30/23	12/31/23	Executive Branch/Department Related Travel	Fairbanks		203	95	139	8	445
12/30/23	12/31/23	Executive Branch/Department Related Travel	Fairbanks		203	95	139	8	445
12/30/23	12/31/23	Executive Branch/Department Related Travel	Fairbanks		203	95	139	8	445

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