

Alaska Aerospace Corporation



**Schedule of Travel for Executive Positions
Calendar Year 2025**

Name:		JOHN OBERST							
Position:		Chief Executive Officer							
Organization:		Alaska Aerospace Corporation							
Dates Traveled									
Begin	End	Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
7/7/24	7/12/24	Legislative Related Travel	Washington, D.C.		2,577	407	1,616	168	4,768
8/27/24	8/28/24	Conference/Training Related Travel	Fairbanks	150	973	90	159		1,372
8/29/24	8/30/24	Executive Branch/Department Related Travel	Kodiak		550	90	342		982
9/14/24	9/17/24	Board/Commission/Council Related Travel	Kodiak		520	210	1,025		1,755
9/25/24	9/30/24	Legislative Related Travel	Washington, D.C.		1,471	305	769		2,545
10/1/24	10/2/24	Executive Branch/Department Related Travel	Kodiak		470	90	246		806
10/9/24	10/15/24	Conference/Training Related Travel	Milan, Italy	1,509	4,781	670	1,959		8,919
10/26/24	10/28/24	Executive Branch/Department Related Travel	Kodiak		662	150	524		1,336
11/11/24	11/13/24	Executive Branch/Department Related Travel	Kodiak		586	225	604		1,415
2/8/25	2/16/25	Conference/Training Related Travel	Washington, D.C.	499	2,625	1,065	2,312		6,501
3/10/25	3/12/25	Conference/Training Related Travel	Albuquerque, NM		1,867	185	422		2,474
4/5/25	4/11/25	Conference/Training Related Travel	Colorado Springs, CO		2,271	564	2,543	897	6,275
4/23/25	4/25/25	Legislative Related Travel	Juneau		833	150	330		1,313
5/9/25	5/19/25	Conference/Training Related Travel	Washington, D.C.	1,350	2,443	942	2,768		7,503
6/4/25	6/5/25	Executive Branch/Department Related Travel	Kodiak		589	90	268		947

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Begin	End								
6/9/25	6/12/25	Board/Commission/Council Related Travel	Fairbanks		960	210	1,222	513	2,905
7/14/25	7/15/25	Executive Branch/Department Related Travel	Kodiak		589	87	339		1,015
7/21/25	7/22/25	Executive Branch/Department Related Travel	Kodiak		509	150	339		998
7/26/25	8/7/25	Board/Commission/Council Related Travel	Cape Canaveral, FL		3,102	1,088	2,564		6,754
10/19/25	10/22/25	Board/Commission/Council Related Travel	Salt Lake City, UT		1,205	280	613		2,098
11/4/25	11/6/25	Board/Commission/Council Related Travel	Kodiak		563	273	453		1,289
12/6/25	12/7/25	Executive Branch/Department Related Travel	Kodiak		572	90	184		846
TOTALS: JOHN OBERST				3,508	30,718	7,411	21,601	1,578	64,816

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