

# Alaska Energy Authority

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

<b>Name:</b>	<b>CURTIS THAYER</b>
<b>Position:</b>	<b>Executive Director</b>
<b>Organization:</b>	<b>Alaska Energy Authority</b>

<b>Dates Traveled</b>									
<b>Begin</b>	<b>End</b>	<b>Purpose of Trip</b>	<b>Destination</b>	<b>Conference Fees</b>	<b>Transportation Costs</b>	<b>M &amp; IE</b>	<b>Lodging Expenses</b>	<b>Other Expenses</b>	<b>Travel Total</b>
1/7/25	1/17/25	Office of the Governor Related Travel	Abu Dhabi, United Arab Emirates; Dubai, United Arab Emirates		2,364	1,198	3,052	359	6,973
1/23/25	1/24/25	Legislative Related Travel	Juneau		692	90	383		1,165
2/3/25	2/7/25	Conference/Training Related Travel	Washington, D.C.		99	231			330
2/11/25	2/13/25	Conference/Training Related Travel	Juneau		742	150	766	32	1,690
3/4/25	3/6/25	Legislative Related Travel	Juneau		856	150	766	19	1,791
3/12/25	3/14/25	Legislative Related Travel	Juneau		766	150	766		1,682
3/19/25	3/20/25	Legislative Related Travel	Juneau		755	90	383	16	1,244
3/25/25	3/26/25	Legislative Related Travel	Juneau		655	90	383	30	1,158
4/7/25	4/8/25	Legislative Related Travel	Juneau		735	90	383	30	1,238
4/14/25	4/16/25	Legislative Related Travel	Juneau; Ketchikan		901	150	543	71	1,665
4/23/25	4/24/25	Legislative Related Travel	Juneau		855	90	766	16	1,727
5/3/25	5/10/25	Conference/Training Related Travel	San Juan, Puerto Rico			51	330	33	414
5/10/25	5/14/25	Executive Branch/Department Related Travel	National Harbor, MD	999	739	253	1,302	16	3,309

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<b>Begin</b>	<b>End</b>								
6/17/25		Executive Branch/Department Related Travel	Kenai		451			23	474
9/24/25	9/26/25	Executive Branch/Department Related Travel	Cordova		533	150	428	61	1,172
9/29/25	10/2/25	Office of the Governor Related Travel	San Antonio, TX	1,599	879	259	1,087	8	3,832
10/24/25	10/29/25	Conference/Training Related Travel	Nashville, TN		92	301			393
12/8/25	12/14/25	Executive Branch/Department Related Travel	Washington, D.C.		1,355	506	804		2,665
<b>TOTALS: CURTIS THAYER</b>				<b>2,598</b>	<b>13,469</b>	<b>3,999</b>	<b>12,142</b>	<b>714</b>	<b>32,922</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