

# **Alaska Gasline Development Corporation**

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

<b>Name:</b>	<b>FRANK RICHARDS</b>
<b>Position:</b>	<b>President</b>
<b>Organization:</b>	<b>Alaska Gasline Development Corporation</b>

<b>Dates Traveled</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>
<b>Begin</b>	<b>End</b>								
1/9/25		Executive Branch/Department Related Travel	Fairbanks		450			32	482
1/13/25	1/16/25	Executive Branch/Department Related Travel	Houston, TX		2,017	260	1,687		3,964
1/27/25	1/28/25	Executive Branch/Department Related Travel	Juneau		687		296	48	1,031
2/7/25		Executive Branch/Department Related Travel	Nikiski		290				290
2/9/25	2/12/25	Executive Branch/Department Related Travel	Juneau		725	148	1,073		1,946
2/18/25		Executive Branch/Department Related Travel	Juneau		723	60		16	799
3/9/25	3/13/25	Executive Branch/Department Related Travel	Houston, TX		2,770	335	3,062	24	6,191
3/18/25	3/29/25	Executive Branch/Department Related Travel	Taipei, Taiwan; Bangkok, Thailand; Seoul, South Korea; Tokyo, Japan		13,586	1,407	4,661	115	19,769
4/9/25	4/10/25	Executive Branch/Department Related Travel	Juneau		755		189	32	976
4/23/25	4/24/25	Executive Branch/Department Related Travel	Juneau		1,251		295	16	1,562
5/2/25		Executive Branch/Department Related Travel	Fairbanks		525			16	541
6/2/25		Executive Branch/Department Related Travel	Nikiski		437			16	453
7/15/26		Executive Branch/Department Related Travel	Fairbanks		649	28		16	693
8/26/25		Executive Branch/Department Related Travel	Nikiski		290			16	306
10/28/25		Executive Branch/Department Related Travel	Fairbanks		649			16	665

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<b>Begin</b>	<b>End</b>								
11/9/25	11/11/25	Executive Branch/Department Related Travel	Washington, D.C.		3,021	276	537	16	3,850
12/7/25	12/11/25	Executive Branch/Department Related Travel	Taipei, Taiwan		8,977	444	1,555	261	11,237
<b>TOTALS: FRANK RICHARDS</b>				<b>-</b>	<b>37,802</b>	<b>2,958</b>	<b>13,355</b>	<b>640</b>	<b>54,755</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