

Alaska Industrial Development and Export Authority



Schedule of Travel for Executive Positions
Calendar Year 2025

Name:	RANDAL RUARO
Position:	Executive Director
Organization:	Alaska Industrial Development and Export Authority

Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
1/19/25	1/25/25	Trip Cancelled	Vancouver, BC	500	26				526
1/31/25		Trip Cancelled	Juneau		13		20		33
2/13/25	2/14/25	Executive Branch/Department Related Travel	Juneau		745	90	215		1,050
2/16/25	2/17/25	Executive Branch/Department Related Travel	Juneau		988	90	412		1,490
2/25/25	2/27/25	Executive Branch/Department Related Travel	Juneau		976	150	538	590	2,254
2/28/25		Executive Branch/Department Related Travel	Juneau		809	45			854
3/12/25		Executive Branch/Department Related Travel	Juneau		902	45			947
3/19/25		Executive Branch/Department Related Travel	Juneau		776	45			821
4/1/25	4/2/25	Executive Branch/Department Related Travel	Juneau		772	90	217		1,079
4/9/25		Executive Branch/Department Related Travel	Juneau		800	45			845
4/28/25	4/29/25	Executive Branch/Department Related Travel	Juneau		1,128	90	189		1,407
5/2/25		Executive Branch/Department Related Travel	Fairbanks		571	45			616
5/4/25	5/5/25	Executive Branch/Department Related Travel	Ketchikan		1,172	90	260		1,522
5/11/25	5/14/25	Executive Branch/Department Related Travel	Washington, D.C.	1,350	1,282	414	1,999	8	5,053
7/16/25		Executive Branch/Department Related Travel	Kenai		306				306
7/25/25		Executive Branch/Department Related Travel	Fairbanks		527				527

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9/24/25		Executive Branch/Department Related Travel	Juneau		936	45			981
9/28/25		Trip Cancelled	San Antonio, TX	1,198					1,198
9/29/25		Trip Cancelled	Juneau		545				545
10/9/25	10/10/25	Executive Branch/Department Related Travel	Ketchikan		758	90	171	8	1,027
11/21/25		Executive Branch/Department Related Travel	Fairbanks		492	45			537
12/4/25		Executive Branch/Department Related Travel	Juneau		606	45			651
TOTALS: RANDAL RUARO									
				3,048	15,130	1,464	4,021	606	24,269

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