

**Schedule of Travel for Executive Positions  
Calendar Year 2014**

<b>Name:</b>	<b>DEVEN MITCHELL</b>
<b>Position:</b>	<b>Executive Director</b>
<b>Organization:</b>	<b>Alaska Municipal Bond Bank Authority</b>

Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total	
Begin	End									
1/9/14	1/10/14	Attend Alaska Municipal Bond Bank Authority (AMBBA) board meeting; attend Alaska Government Finance Officers Association (AGFOA) board meeting	Anchorage		414	120	129	9	672	
1/13/14		Attend meeting with Senator Anna Fairclough	Anchorage		579	60		9	648	
1/14/14	1/17/14	Attend AMBBA rating agency meeting	New York		682	218	726	9	1,635	
2/18/14	2/20/14	Attend AMBBA 2014 series 1 bond closing	Seattle		751	147	349	9	1,256	
3/7/14	3/12/14	Attend Oregon Municipal Finance Officers Association (OMFOA) conference (OMFOA paid \$702 lodging, AGFOA reimbursed airfare \$762 and car rental \$273, personal deviation 3/7/14)	Sun River, OR		54	188			242	
3/20/14	3/21/14	Attend AMBBA meeting	Seattle		805	130	278	9	1,222	
5/4/14	5/8/14	Attend AGFOA conference; attend AMBBA meeting	Sitka	275	761	140	660	9	1,845	
6/17/14	6/19/14	Attend AMBBA Senate Bill 218 signing; attend AMBBA 2014 series 2 bond closing	Fairbanks; Seattle		1,384	166	424	9	1,983	
7/17/14	7/18/14	Attend AMBBA AGFOA fall planning meeting	Anchorage		437	108	200	9	754	
9/3/14	9/5/14	Attend Bond Bank board meeting	Anchorage		518	136	380	20	1,054	
9/16/14	9/19/14	Attend Washington Finance Officers Association conference; attend AMBBA meetings (AGFOA paid for airfare \$549)	Yakima, WA		179	163	320	9	671	
9/21/14	9/26/14	Attend AMBBA 2014 series 3 bond pricing meeting	Newark, NJ		1,553	284	873	9	2,719	
10/28/14	10/30/14	Attend 2014 series 3 bond closing	Seattle		684	147	490	9	1,330	
11/15/14	11/19/14	Attend 2014 AGFOA fall conference (AGFOA paid for hotel expense of \$297)	Anchorage	375	565	272	295	9	1,516	
<b>TOTALS: DEVEN MITCHELL</b>					<b>650</b>	<b>9,366</b>	<b>2,279</b>	<b>5,124</b>	<b>128</b>	<b>17,547</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