## Alaska Housing Finance Corporation



## 239

## Schedule of Travel for Executive Positions Calendar Year 2015

Position:		BRYAN BUTCHER Chief Executive Director Alaska Housing Finance Corporation	- - -						
Dates Traveled Begin End		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging	Other	Travel Total
Begin 1/25/15	1/26/15	Attend due diligence trip with bankers and credit rating	New York	rees	730	390	Expenses 175	Expenses	1,295
1/23/13		agencies	New Tork		730	370	1/3		1,293
2/10/15	2/13/15	Attend House Finance budget subcommittee presentation; meetings with Representatives Dan Ortiz, Adam Wool, Dave Talerico, Cathy Tilton, Steve Thompson, and Office of Management and Budget Director Pat Pitney; attend Alaska Children's Trust reception	Juneau		550	240	135		925
2/16/15		Attend Domestic Violence and Sexual Assault legislative hearing; present on recidivism to Housing Finance; meet with Department of Revenue Commissioner Randall Hoffbeck	Juneau		602	150	300		1,052
3/17/15		Attend Senate Finance Revenue Budget subcommittee meeting; meet with Representatives Bryce Edgmon, Dave Talerico, Louise Stutes, Jim Colver, Liz Vazquez, Matt Claman, and Senator Kevin Mever	Juneau		6,002	180	270	146	6,598
7/18/15	7/22/15	Attend National Council of State Housing Agencies conference for executive directors workshop	Albuquerque, NM	685	1,194	284	354	13	2,530
8/25/15		Attend Alaska Housing Finance Corporation annual board meeting	Ketchikan		368	90	165	32	655
9/26/15		Attend annual National Council of State Housing Agencies (trip cancelled)	Nashville, TN	75			1,266	23	1,364
11/4/15	11/6/15	Attend Alaska State Home Builders conference	Fairbanks		179	90	150		419
11/15/15		Meet with congressional delegation on federally funded programs	Washington, D.C.		1,266	276	2,061	27	3,630
TOTAL C. DDVANI DITA			DDVAN DUTCHED	760	10,891	1,700	4,876	241	18,468
TOTALS: BRYAN BUTCHER				/60	10,891	1,/00	4,0/0	241	10,408

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