Alaska Student Loan Corporation



Schedule of Travel for Executive Positions Calendar Year 2016

Name:		DIANE BARRANS							
Position:		Executive Director	_						
Organization:		Alaska Student Loan Corporation	_						
			_						
Dates Traveled				Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
1/6/16	1/7/16	Conduct Alaska Commission on Postsecondary Education (ACPE) meeting	Anchorage		421	120		4	545
3/9/16	3/12/16	Participate in Education Finance Council meeting	Phoenix, AZ	890	563	97	559	4	2,113
3/21/16	3/22/16	Attend Alaska Postsecondary Access and Completion Network meeting	Anchorage	125	506	104		29	764
5/4/16	5/6/16	Work with ACPE Anchorage staff; attend meetings	Anchorage		418	148		4	570
5/12/16	5/18/16	Attend Western Interstate Commission for Higher Education (WICHE) meeting (WICHE reimbursed \$813) (personal leave 5/12-5/13/16)	Laramie, WY			11		4	15

1,015

1,908

480

559

45

4,007

TOTALS: DIANE BARRANS

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

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Orga	Position:	STEPHANIE BUTLER Executive Director Alaska Student Loan Corporation	- - -						
Dates Traveled		D 677.1	D 41 41	Conference	Transportation	MOTE	Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
6/9/16	6/10/16	Meet with Anchorage staff; attend meetings	Anchorage		447	90	187	4	728
7/10/16		Attend State Higher Education Executive Officers committee meeting	Baltimore, MD		690	354	217	27	1,288
8/1/16	8/3/16	Attend Education Finance Council meeting	Chicago, IL		880	167	345	4	1,396
10/16/16		Attend the National Association of State Student Grant and Aid Programs annual conference (Employee paid travel expenses of \$1056)	Fort Lauderdale, FL						
10/26/16		Conduct Alaska Commission on Postsecondary Education meeting; meet with Anchorage staff	Anchorage		416	90	96	4	606
TOTALS: STEPHANIE BUTLER				_	2,433	701	845	39	4.018

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