Alaska Seafood Marketing Institute



Schedule of Travel for Executive Positions Calendar Year 2023

Name: Position: Organization:		JEREMY WOODROW							
U	raveled			Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
1/15/23		Conference/Training Related Travel	Palm Springs, CA	1,150	664	249	1,184	•	3,247
1/25/23		Executive Branch/Department Related Travel	Seattle		843	59			902
2/24/23	3/4/23	Executive Branch/Department Related Travel	Hanoi, Vietnam; Nha Trang, Vietnam; Ho Chi Minh, Vietnam		2,247	612	1,322	72	4,253
3/10/23	3/14/23	Executive Branch/Department Related Travel	Boston, MA		1,266	320	1,199		2,785
4/10/23		Executive Branch/Department Related Travel	Anchorage		451	45		90	586
4/14/23	4/17/23	Executive Branch/Department Related Travel	Seattle		85	119	315		519
4/21/23	4/28/23	Executive Branch/Department Related Travel	Barcelona, Spain		4,198	562	2,292		7,052
5/15/23	5/16/23	Board/Commission/Council Related Travel	Anchorage		422	90	229		741
7/16/23	7/21/23	Executive Branch/Department Related Travel	Anchorage; Naknek; Kodiak		2,317	206	1,257		3,780
9/11/23	9/13/23	Executive Branch/Department Related Travel	Washington, D.C.		1,445	198	703	16	2,362
9/17/23	9/18/23	Board/Commission/Council Related Travel	Seattle		563	119	272		954
9/27/23	10/7/23	Executive Branch/Department Related Travel	Seattle; Porto, Portugal; Vigo, Spain		4,783	714	3,144	35	8,676
11/1/23	11/4/23	Executive Branch/Department Related Travel	Anchorage		455	122	447		1,024

Schedule of Travel for Executive Positions Calendar Year 2023

	Name:	JEREMY WOODROW	_						
Position:		Executive Director	-						
Organization:		Alaska Seafood Marketing Institute							
Dates T	raveled			Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
11/7/23	11/9/23	Executive Branch/Department Related Travel	Seattle		577	198	674	8	1,457
	TOTALS: JERE			1,150	20,316	3,613	13,038	221	38,338

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