Department of Revenue



Name:	FADIL LIMANI
Position:	Deputy Commissioner
Organization:	Department of Revenue

	raveled			
Begin	End	Purpose of Trip	Destination	Travel Total
1/17/23	1/21/23	Conference/Training Related Travel	Juneau	1,667
1/31/23	2/1/23	Legislative Related Travel	Juneau	809
2/2/23	2/3/23	Executive Branch/Department Related Travel	Juneau	490
2/7/23	2/9/23	Legislative Related Travel	Juneau	1,270
2/26/23	2/28/23	Legislative Related Travel	Juneau	1,095
3/6/23	3/10/23	Legislative Related Travel	Juneau	1,945
3/13/23	3/14/23	Executive Branch/Department Related Travel	Barrow	606
3/17/23	3/17/23	Executive Branch/Department Related Travel	Juneau	647
4/4/23	4/5/23	Legislative Related Travel	Juneau	846
4/17/23	4/19/23	Legislative Related Travel	Juneau	1,110
4/19/23	4/30/23	Conference/Training Related Travel	Boston, MA	751
4/30/23	5/4/23	Legislative Related Travel	Juneau	1,675
5/7/23	5/11/23	Legislative Related Travel	Juneau	1,792
5/31/23	6/2/23	Legislative Related Travel	Juneau	1,108
6/4/23	6/10/23	Executive Branch/Department Related Travel	New York	6,129
6/20/23	6/22/23	Executive Branch/Department Related Travel	Barrow	1,182
8/27/23	9/3/23	Conference/Training Related Travel	Dallas, TX	829
9/20/23	9/22/23	Executive Branch/Department Related Travel	Seattle	2,022
11/27/23	12/1/23	Executive Branch/Department Related Travel	New York	3,132
12/4/23	12/5/23	Trip Cancelled	Barrow	20
12/4/23	12/6/23	Executive Branch/Department Related Travel	Juneau	1,076

TOTAL: FADIL LIMANI

30,201

	Name:	CAROL BEECHER		
	Position:	Division Director		
Org	anization:	Division of Child Support Services		
		Department of Revenue		
Dates T	raveled			
ъ .				
Begin	End	Purpose of Trip	Destination	Travel Total
2/1/23		Purpose of Trip Trip Cancelled	Destination Washington, D.C.	Travel Total 5
8		<u> </u>		Travel Total 5
8		<u> </u>		Travel Total 5

Name:	ADAM CRUM
Position:	Commissioner
Organization:	Department of Revenue

Dates T	raveled			Conference	Transportation		Lodging	Other	Travel
Begin	End	Purpose of Trip	Destination	Fees	Costs	M & IE	Expenses	Expenses	Total
1/17/23	1/26/23	Legislative Related Travel	Juneau		789	297	1,897	24	3,007
1/30/23	2/1/23	Legislative Related Travel	Juneau		746	83	422	20	1,271
2/2/23	2/3/23	Executive Branch/Department Related Travel	Barrow		505	50		12	567
2/14/23	2/16/23	Board/Commission/Council Related Travel	Juneau		553	67	422		1,042
2/21/23	2/28/23	Legislative Related Travel	Juneau		725	248	1,476	12	2,461
3/4/23	3/11/23	Conference/Training Related Travel	Houston, TX	6,375	3,270	453	2,613	48	12,759
3/15/23	3/19/23	Executive Branch/Department Related Travel	Juneau		1,065	149	843	48	2,105
3/21/23	3/23/23	Legislative Related Travel	Juneau		743	83	422	12	1,260
3/28/23	4/4/23	Board/Commission/Council Related Travel	Phoenix, AZ		538	147	1,036		1,721
4/17/23	4/20/23	Legislative Related Travel	Juneau		566	116	632	24	1,338
4/21/23	5/1/23	Conference/Training Related Travel	Boston, MA		298	181			479
5/1/23	5/4/23	Legislative Related Travel	Juneau		628	116	632	12	1,388
5/9/23	5/11/23	Legislative Related Travel	Juneau		701	83	422	17	1,223
5/16/23	5/19/23	Board/Commission/Council Related Travel	Kenai		193	154	324		671
5/23/23	5/25/23	Conference/Training Related Travel	Anchorage				458	12	470
5/30/23	6/2/23	Legislative Related Travel	Juneau		707	116	632	12	1,467
6/4/23	6/9/23	Executive Branch/Department Related Travel	New York		3,876	514	2,580	68	7,038

Org	Position:	ADAM CRUM Commissioner Department of Revenue							
Dates T Begin	raveled End	Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
6/20/23	6/22/23	Executive Branch/Department Related Travel	Barrow		389	150	598	12	1,149
8/10/23	8/13/23	Executive Branch/Department Related Travel	Fairbanks		413	456	652	13	1,534
8/23/23	8/25/23	Executive Branch/Department Related Travel	Soldotna		249	90	350		689
9/6/23	9/7/23	Board/Commission/Council Related Travel	Juneau		380	90	249		719
9/19/23	9/21/23	Conference/Training Related Travel	Sitka		1,541	150	412	63	2,166
12/4/23	12/5/23	Trip Cancelled	Barrow					20	20
12/12/23	12/15/23	Board/Commission/Council Related Travel	Juneau		364	154	567	48	1,133
12/18/23		Executive Branch/Department Related Travel	Fairbanks		344			25	369
			TOTALS: ADAM CRUM	6,375	19,583	3,947	17,639	502	48,046

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

Org	Position: anization:	ERIC DEMOULIN Division Director Division of Administrative Services Department of Revenue		
Dates T Begin	raveled End	Purpose of Trip	Destination	Travel Total
9/20/23	9/22/23	Executive Branch/Department Related Travel	Seattle	1,759
11/16/23	11/17/23	Executive Branch/Department Related Travel	Anchorage	947
			TOTAL: ERIC DEMOULIN	2,706

	Name:	BRIAN FECHTER	_	
	Position:	Deputy Commissioner	_	
Org	anization:	Department of Revenue		
			-	
Dates T	raveled			
Begin	End	Purpose of Trip	Destination	Travel Total
		No Travel to Report		
		TO	OTAL: BRIAN FECHTER	_

	Name:	COLLEEN GLOVER		
	Position:	Division Director		
Org	anization:	Tax Division		
		Department of Revenue		
Dates T	raveled			
Begin	End	Purpose of Trip	Destination	Travel Total
1/17/23	1/20/23	Legislative Related Travel	Juneau	1,422
1/25/23	1/26/23	Legislative Related Travel	Juneau	1,029
3/21/23	3/23/23	Legislative Related Travel	Juneau	1,350
4/11/23	4/15/23	Legislative Related Travel	Juneau	1,457
5/7/23	5/10/23	Trip Cancelled	Juneau	5
6/10/23	6/14/23	Conference/Training Related Travel	Boston, MA	3,849
		•	TOTAL: COLLEEN GLOVER	9,112

	Name:	PHOUNG "CHRIS" TRAN		
	Position:	Division Director	_	
Org	anization:	Division of Child Support Services		
		Department of Revenue		
Dates T	raveled			
Begin	End	Purpose of Trip	Destination	Travel Total
6/10/23	6/19/23	Conference/Training Related Travel	Portland, OR	2,243
8/4/23	8/14/23	Conference/Training Related Travel	Anaheim, CA	2,131
9/17/23	9/21/23	Conference/Training Related Travel	Portland, OR	2,440
11/4/23	11/11/23	Conference/Training Related Travel	Seattle	1,774
<u> </u>		TOTAL:	PHOUNG "CHRIS" TRAN	8,588

	Name:	GENEVIEVE WOJTUSIK		
	Position:	Division Director		
Org	anization:	Division of Permanent Fund Dividend		
		Department of Revenue		
Dates T	raveled			
Begin	End	Purpose of Trip	Destination	Travel Total
6/26/23	6/28/23	Executive Branch/Department Related Travel	Fairbanks; Anchorage	878
10/19/23	10/21/23	Office of the Governor Related Travel	Anchorage	621
			TOTAL: GENEVIEVE WOJTUSIK	1,499