

Alaska Industrial Development and Export Authority



**Schedule of Travel for Executive Positions
Calendar Year 2024**

Name:		RANDAL RUARO							
Position:		Executive Director							
Organization:		Alaska Industrial Development and Export Authority							
Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
1/15/24		Executive Branch/Department Related Travel	Juneau		736	197	165		1,098
1/30/24	2/1/24	Executive Branch/Department Related Travel	Seattle	269	581	210	614		1,674
2/6/24		Executive Branch/Department Related Travel	Juneau		699	90			789
2/25/24	2/28/24	Executive Branch/Department Related Travel	Juneau		919	45	796		1,760
3/10/24	3/11/24	Executive Branch/Department Related Travel	Juneau	595	790	90	226		1,701
3/13/24	3/15/24	Executive Branch/Department Related Travel	Juneau		842	150	378		1,370
3/22/24	3/23/24	Executive Branch/Department Related Travel	Juneau		795	90	215		1,100
3/27/24	3/28/24	Executive Branch/Department Related Travel	Fairbanks	70	356	90	791		1,307
3/29/24	4/3/24	Executive Branch/Department Related Travel	Seattle		12	45	333		390
4/3/24	4/4/24	Executive Branch/Department Related Travel	Juneau		849	90	274		1,213
4/9/24	4/11/24	Executive Branch/Department Related Travel	Juneau		867	150	548		1,565
4/23/24	4/25/24	Executive Branch/Department Related Travel	Juneau		796	150	638		1,584
5/3/24	5/4/24	Executive Branch/Department Related Travel	Ketchikan		1,225	90	312	89	1,716
5/7/24	5/8/24	Executive Branch/Department Related Travel	Juneau		858	90	274		1,222
5/28/24	5/29/24	Executive Branch/Department Related Travel	Barrow		601	90	372		1,063
6/13/24	6/14/24	Executive Branch/Department Related Travel	Juneau		790	90	321	76	1,277
7/21/24	7/22/24	Executive Branch/Department Related Travel	Juneau		972	90	274		1,336

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		Executive Director							
		Alaska Industrial Development and Export Authority							
Dates Traveled		Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
Begin	End								
8/7/24	8/8/24	Executive Branch/Department Related Travel	Fairbanks		509	90			599
9/23/24	9/25/24	Executive Branch/Department Related Travel	Juneau; Ketchikan		998	150	433		1,581
11/25/24	11/27/24	Executive Branch/Department Related Travel	Portland		1,261	150	271		1,682
12/10/24	12/11/24	Executive Branch/Department Related Travel	Fairbanks		792	90	159		1,041
12/27/24	12/31/24	Executive Branch/Department Related Travel	Seattle		1,069				1,069
TOTALS: RANDAL RUARO									
				934	17,317	2,327	7,394	165	28,137