

Alaska Seafood Marketing Institute



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

Name:		JEREMY WOODROW							
Position:		Executive Director							
Organization:		Alaska Seafood Marketing Institute							
Dates Traveled Begin	End	Purpose of Trip	Destination	Conference Fees	Transportation Costs	M & IE	Lodging Expenses	Other Expenses	Travel Total
1/20/24	1/25/24	Conference/Training Related Travel	Orlando, FL	1,175	797	387	1,904	8	4,271
2/1/24	2/3/24	Executive Branch/Department Related Travel	Anchorage		529	150	273		952
2/9/24	2/13/24	Executive Branch/Department Related Travel	Seattle		471	198	463		1,132
3/9/24	3/13/24	Executive Branch/Department Related Travel	Boston, MA		1,995	356	1,093	8	3,452
3/15/24	3/22/24	Executive Branch/Department Related Travel	Los Angeles, CA		637	185			822
4/10/24	4/12/24	Executive Branch/Department Related Travel	Anchorage		466	150	664	65	1,345
4/19/24	4/27/24	Executive Branch/Department Related Travel	Barcelona, Spain		1,891	567	2,420		4,878
5/8/24	5/9/24	Board/Commission/Council Related Travel	Sitka		529	90	239		858
8/4/24	8/6/24	Executive Branch/Department Related Travel	Seattle		1,323	178	635		2,136
8/28/24		Executive Branch/Department Related Travel	Seattle		692	59			751
9/10/24	9/11/24	Executive Branch/Department Related Travel	Ketchikan		519	90	165		774
9/18/24	9/19/24	Legislative Related Travel	Anchorage		620	90	294		1,004
9/22/24	9/27/24	Conference/Training Related Travel	Washington, D.C.; Seattle	850	1,489	435	1,513		4,287
10/7/24	10/9/24	Board/Commission/Council Related Travel	Seattle; Anchorage		993	158	784		1,935
10/16/24		Legislative Related Travel	Anchorage		621	45			666
11/7/24	11/16/24	Executive Branch/Department Related Travel	Tokyo, Japan		2,930	974	1,416	35	5,355

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

Name:		JEREMY WOODROW							
Position:		Executive Director							
Organization:		Alaska Seafood Marketing Institute							
Dates Traveled		Purpose of Trip	Destination	Conference	Transportation	M & IE	Lodging	Other	Travel
Begin	End			Fees	Costs		Expenses	Expenses	Total
11/19/24	11/22/24	Executive Branch/Department Related Travel	Seattle		1,016	322	910		2,248
12/2/24	12/5/24	Executive Branch/Department Related Travel	Anchorage		708	122	480		1,310
				2,025	18,226	4,556	13,253	116	38,176

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