

Travel & Training Budget - FY 2016-17
Mayor & Assembly Travel & Training

01-04-00-5405

Prepared By: Kim Lane

		Transportation	Per Diem	Lodging	Other	per person	Total
Reason for Travel / Training	Dates	Ferry			Registration	person	
AML Summer Legislative Meeting - Wasilla							
One Elected Official		8/16-20,2016	270	88	150	100	608
							608
Reason for Travel / Training	Dates	Transportation	Per Diem	Lodging	Other	per person	Total
		Airfare			Registration	person	
SE Conference Annual Meeting - TBD							
One Elected Official		09/15-16,2016 (TBD)	??	175	400	275	775
							1,550
Reason for Travel / Training	Dates	Transportation	Per Diem	Lodging	Other	per person	Total
		Airfare			Registration	person	
AML Annual Conference & NEO - Anchorage							
Two Newly Elected Officials		11/13-19,2016	900.00	550.00	1,110.00	1,100.00	1,830.00
							3,660
Reason for Travel / Training	Dates	Transportation	Per Diem	Lodging	Other	per person	Total
		Airfare			Registration	person	
AML Annual Conference, NEO, & ACoM - Anchorage							
Mayor		11/13-19,2016	450	325	650	650	2,075
							2,075
Reason for Travel / Training	Dates	Transportation	Per Diem	Lodging	Other	per person	Total
		Airfare			Registration	person	
AML Winter Legislative Meeting							
One Elected Official		02/17-20, 2017 Estimated	300	175	450	125	1,050
							1,050
Reason for Travel / Training	Dates	Transportation	Per Diem	Lodging	Other	per person	Total
		Airfare			Registration	person	
SE Conference Mid-Session Summit							
Two Elected Officials		3/14-17/2017 (TBD)	700	300	800	550	1,175
							2,350
5405 - Total Mayor & Assembly Travel Travel							
		2,620	1,438	3,160	2,525		
		Lodging = Hotel Other = Registration Transportation = Car Rental Airfare					
		Total					\$ 11,293