

TOLLWAY OUT-OF-STATE TRAVEL REPORT

Description	Destination	Travel Date	Tollway Position	Total Approved Travel Amount	Total Number of Days	Reason for Travel
National Contract Management Association (NCMA) Program Chair of the Contract Management Leadership Development Program (CMLDP)	Washington, D.C.	11-Dec-15	General Manager of Engineering	\$0.00	4	Linda Collins is the National Contract Management Association (NCMA) Program Chair of the Contract Management Leadership Development Program (CMLDP). As such, she is required to attend, report at, and present at national meetings, and preside-over / present at CMLDP educational events.
Attend Scan Tour of the Fairfax, Virginia TMC and ATM Operations	Fairfax, VA	8-Dec-15	Traffic Operations Center Manager	\$0.00	2	To tour the VDOT ATM project and their new TMC. As part of this tour the Tollway will meet with them to ask questions about their deployment, lessons learned and operational aspects of the project. She will also tour their facility and sit in their TMC for a couple of days to observe daily use of ATM operations.
Purdue University Sophomore Class CE 292: Contemporary Issues in Civil Engineering	West Lafayette, IN	2-Dec-15	Deputy Chief of Program Control/Systems, Deputy Chief of Engineering for Planning, Geometrics Engineer, Senior Project Engineer	\$0.00	1	To present a lecture to a sophomore class at Purdue University to give an overview of the opportunities for new civil engineers through the testimony of current practitioners in the field. We have a few graduates from Purdue University so this can also be a great advantage to the Tollway to encourage some students to become potential employees.

Tour of the TMS, ATM and Q&A Session with WSDOT in Seattle	Seattle, Washington	30-Nov-15	Traffic Operations Center Manager	\$ 859.00	3	Traffic Operations Center Manager, to tour the TMC and ATM Operations in Seattle, Washington. With the Tollway installing ATM on I-90, it would be beneficial for her to tour this facility. A scan/tour will be held at the above facility so that she can see their facility in action, ask questions and review lessons they learned during implementation. She will also be sitting in for a couple of days to see how ATM is used on a daily basis.
Present at FHWA/AASHTO Workshop on Performance Related Specifications for Concrete Pavements.	Montgomery, AL	4-Nov-15	Materials Manager	\$0.00	2	To gain and transfer knowledge on the development and implementation of performance related specifications (PRS) for the construction of concrete pavements. The FHWA requests involvement from early adopters of the concept, such as the Tollway and a few other agencies, in helping them to educate other agencies from around the country on how to develop and implement the PRS concept. The Materials Manager will be providing a presentation.
National Concrete Consortium (NCC) meeting	Milwaukee, WI	14-Sep-15	Materials Manager	\$0.00	2	Attendance at NCC meeting on the design and construction of concrete pavements.

Factory Acceptance Test (FAT) Procedure for the new Color Dynamic Message Signs	Toronto, Canada	2-Sep-15	Traffic Operations Manager	\$838.00	3	To complete a Factory Acceptance Test (FAT) Procedure for the Dynamic Message Signs we are purchasing from LED Star. This testing will be held on September 2-4, 2015 and any issues encountered will be discussed. This FAT was scheduled and approved for travel by the GOMB for April 27-29, the trip was canceled and not completed. The testing has now been rescheduled for Sept. 2-4, 2015.
American Contract Compliance Association (ACCA) 2015 Conference	West Palm Beach, Florida	25-Aug-15	General Manager of Diversity	\$1,735.00	5	The 2015 Training Institute includes classes in areas that are critical to the continuing development of the Tollway's initiatives such as expansion of the Mentor-Protégé Program and incentives within the current DBE program that are currently being reviewed for possible enactment. Information provided on results of other disparity studies and mechanisms for ensuring defensible compliance monitoring will be particularly insightful toward informing decisions for recommending these and other future enhancements. The classes offered at the training institute provide continuing education credits towards Certified Compliance Administrator (CCA) Certification and Master Compliance Administrator (MCA). General Manager of Diversity, Stephanie Stephens obtained the CCA certification in 2007 and with attendance at this years training institute will have enough credits to obtain the MCA certification.

Participate in the Association of Inspector's General Quality Assessment Peer Review	Palm Beach, FL	24-Aug-15	Deputy Inspector General	\$0.00	4	Participation in the Association of Inspector's General quality assessment peer review of the Palm Beach County Office of the Inspector General. This peer review will give the Tollway IG a better understanding and a more in depth process of internal safeguards and management procedures are in place as well as applicable investigative, audit/inspection and evaluation of established OIG standards, policies, and procedures are being followed. This will assist the Tollway OIG should it decide to participate to have this office reviewed by the AIG.
Association for Public-Safety Communication Officials (APCO) 2015	Washington, D.C.	15-Aug-15	Dispatch Manager	\$0.00	5	To attend the APCO 2015 Conference Association for Public-Safety Communications Officials. As Dispatch Manager you must keep up on current technology in the Dispatch area. In addition, the Tollway is currently looking at making the Tollway Dispatch Center a Secondary PSAP and there are several training sessions and tours for the topic.
National Contract Management Association's World Congress	Dallas, TX	24-Jul-15	General Manager of Engineering	\$0.00	5	The General Manager is the National Contract Management Association (NCMA) Program Chair of the Contract Management Leadership Development Program (CMLDP). As such, she is required to attend, report at, and present at national meetings, and preside-over/present at CMLDP educational events. The General Manager will be required to present at a plenary session for World Congress attendees.

Inspector General Institute for Certified Inspector General Auditor / Investigator	Jacksonville, FL	19-Jul-15	Investigator	\$0.00	5	Training for the Inspector General's Institute. To attend the Inspector General Institute for Certified Inspector General's Investigator/Auditor training being held in Jacksonville, Florida. With attendance at the conference, upon completion of the course and examination, the Investigator will become a certified fraud investigator/auditor. All investigators at the Illinois Tollway OIG office are AIG certified.
IBTTA National Interoperability Steering Committee Meeting and All Electronic Tolling Summit (AET)	Miami, Florida	10-Jul-15	General Manager	\$0.00	3	This conference is focused on key issues impacting the operations, revenue and strategic future of the Illinois Tollway. AET is a tolling method that provides toll road users with free-flow travel using either a transponder device or via video billing. The general manager is invited to be a panelist speaking on the financial and operational aspects of AET. The information and networking opportunities available at this forum will assist the Tollway in developing strategy and selecting the correct technologies to ensure optimal revenue collection and cost efficiencies for future AET implementation. Additionally, national interoperability among all tolling agencies has been mandated by Congress (HR7 Surface Transportation Extension Act of 2012). The eventual tolling strategy for interoperability must be designed and implemented by 2016.

FHWA Task Force meeting on Precast Concrete Pavements	San Antonio, TX	23-Jun-15	Materials Manager	\$0.00	2	To gain knowledge and transfer knowledge on the design and construction of precast concrete pavements. The FHWA requests involvement from early adopters of the concept, such as the Tollway and a few other agencies, in helping them to develop an implementation strategy on modular pavements for the rest of the country. The Materials Manager also gave a presentation.
Factory Acceptance Test and Dynamic Message Sign Training for New Color Signs	Brookings, South Dakota	22-Jun-15	2-ITS Field Technicians	\$0.00	2	To complete a Factory Acceptance Test (FAT) procedure for the Dynamic Message Signs we are purchasing from Daktronics. This testing will be held on June 23-24, 2015 and any issues encountered will be discussed. On June 25th, training on these signs will be provided.
25th Annual Intelligent Transportation Systems Meeting	Pittsburgh, PA	31-May-15	Traffic Operations Manager	\$0.00	3	To attend the 25th Annual Intelligent Transportation System meeting. To meet other professionals in the industry and learn about the most recent technologies and practices in the ITS world. The Traffic Operations Manager is currently involved in the ITS Deployments on the I-90 Corridor.
Midwest Work Zone Round Table	Davenport, IA	12-May-15	Acting General Manager of Maintenance & Traffic and Incident Manager	\$563.84	3	To attend the conference which has been proven to be a valuable source of information in regard to the best practices utilized by other Midwestern States to solve construction/traffic and weather/snow related issues.

Sapphire Now, Premier Business Technology Conference	Orlando, FL	5-May-15	Senior Manager of Strategic Initiatives	\$1,026.00	2	There are some outstanding questions on general ERP solution, HANA cloud & Max Availability solutions for SAP. SAP suggested attendance at this event as a productive way to get up to speed on these topics as they have the solutions, technology and experts available. The request was originally sent from the State CIO.
National Concrete Consortium meeting.	Reno, Nevada	20-Apr-15	Materials Manager	\$0.00	3	Attendance at National Concrete Consortium (NCC) meeting on design and construction of concrete pavements.
Institute of Internal Auditors Leadership Audit Conference	Orlando, FL	19-Apr-15	Chief of Internal Audit	\$0.00	2	Attend Institute of Internal Auditors Leadership Audit Conference. Attend the leadership training, obtain the required CPE hours as noted in the Fiscal Control Internal Auditing Act (FCIAA), obtain information on audit best practice from leaders in the audit profession including fellow government and other audit leaders. Apply the information obtained to enhance the operations of the Illinois Tollway Audit Department.
JP Morgan Public Finance Transportation & Utility Investor Conference	New York City, NY	13-Apr-15	Chief of Finance and Debt Manager	\$2,060.00	2	To update investors on the financing of the Move Illinois Capital Program, in advance of the Authority's issuance of Series 2015A Bonds.

National Contract Management Association's Subcontract Management Training Forum & NCMA Board Meeting	Washington, D.C.	10-Mar-15	General Manger of Engineering	\$0.00	4	Ms. Collins is the National Contract Management Association (NCMA) Program Chair of the Contract Management Leadership Development Program (CMLDP). As such, she is required to attend, report at, and present at national meetings, and preside-over/present at CMLDP educational events.
FHWA/National Fire Academy SHRP 2 TIM Responder Training	Emmetsburg, Maryland	27-Feb-15	Roadway Maintenance Manager	\$0.00	3	Scott Kapton participates, as time permits, in training programs sponsored by IDOT and coordinates Tollway Incident Management Training for Maintenance Division Staff, ISP District 15, Fire Departments under agreement with the Tollway and recovery and tow operators who perform services on our system.
American Council of Engineering Companies	Washington, D.C.	20-Feb-15	Chief Engineer	\$734.00	2	Mr. Kovacs has been asked to participate on the Judging Committee for the American Council of Engineering Companies (ACEC) 2015 Engineering Excellence Awards competition. As a judge he will make selections on approximately 160 outstanding projects competing for top engineering honors.
Factory Acceptance Test	Bookings, South Dakota	13-Jan-15	Traffic Operations Manager	\$800.00	3	To complete a Factory Acceptance Test (FAT) Procedure for the VF-2XX0 Dynamic Message Signs we are purchasing from Daktronics. This testing will be held on January 14-15, 2015 and any issues encountered will be discussed on January 16, 2015.

94th Annual Transportation Research Board Convention	Washington, D.C.	10-Jan-15	Materials Manager	\$765.00	3	Conference will supplement extensive research, new green initiatives, and test projects recently completed or currently in progress with the Tollway. Many of the Tollway's research projects and sustainability related initiatives will be presented or discussed at the meeting. These research projects relate to the Tollway's efforts to quantify sustainability improvements through the development and implementation of life cycle assessment tools, the study to develop specification for the use of carbonate waste fines or manufactured fines in new concrete mixes, the use of precast pavement for bridge approach slabs, and the implementation of the INVEST sustainability rating system. The Materials Manager is scheduled to provide two presentations at the meeting that relate to these projects
American Road and Transportation Builders Association	Detroit, MI	2-Dec-14	Executive Director	\$676.00	2	Executive Director Lafleur is invited to be a speaker at the American Road & Transportation Builders Association's (ARTBA) Central Regional meeting taking place in Detroit, Michigan from December 3-4, 2014. She has been asked to give an overview of the current status of Illinois Tollway projects and planned upcoming projects in the Move Illinois Capital Program.
National Asphalt Pavement Association Conference on Asphalt Sustainability	New Orleans, Louisiana	3-Nov-14	Materials Manager	\$1,000.00	2	To provide a presentation at a two day NAPA conference on asphalt sustainability. The presentation title will be "Implementing Sustainability at a Transportation Agency", with emphasis placed on our asphalt related achievements.

National Contract Management Association's Symposium	Washington, D.C.	15-Oct-14	General Manager of Engineering	\$0.00	4	The General Manager of Engineering is the National Contract Manager Association (NCMA) Program Chair of the Contract Management Leadership Development Program (CMLDP). As such, she is required to attend, report at, and present at national meetings and preside-over/present at CMLDP educational events.
EDC - 3 Regional Summit	St. Louis, Missouri	22-Oct-14	Deputy Chief of Engineering for Planning	\$326.00	2	Transportation leaders from across the country will gather at seven regional summits this fall to discuss the EDC-3 innovations and share best practices. These regional summits will set the stage for deployment of the innovations by Federal, State, and local agencies in 2015 and 2016. They are working together to identify opportunities and strategies for implementing EDC-3 innovations to shorten project delivery, enhance safety, and improve the performance and reliability of our nation's highway's to meet the needs of the American people.
International Bridge, Tunnel and Turnpike Association	Austin, TX	11-Sep-14	Executive Director	\$2,031.00	5	The Illinois Tollway Board of Directors supported Executive Director Lafleur's candidacy to join the Board of Directors for the IBTTA. Travel is requested to attend the IBTTA Board and Committee meetings on September 11 - 16, 2014. In addition, Executive Director Lafleur is presenting as a member of a panel during the conference.

National Concrete Consortium	Omaha, Nebraska	8-Sep-14	Materials Manager	\$0	3	The NCC consists of a team of state agency, industry and academia representatives that meet twice a year to provide an ongoing national forum for Portland cement concrete and pavement technology sharing to encourage uniform specifications, mutual problem solving, coordinated research, and implementation of new technology. Tollway is active in researching and a leader in implementing sustainable and innovative pavement practices, including the use of recycled aggregates in composite concrete pavement designs. The tollway's involvement in the NCC will greatly help on our actions and plans to building more sustainable concrete pavements under the Move Illinois Program, as well as, contribute knowledge to other agencies in the country.
21st ITS World Congress	Detroit, MI	7-Sep-14	Traffic Operations Manager and ITS Deployment Engineer	\$4,679.20	4	As the Tollway proceeds with the I-90 Smart Corridor Project, there will be several demonstrations and presentations for new state-of-the-art technology. The Tollway also submitted several papers for consideration for presentation and they have been approved. Both Ahmed and Darryl will be participating in these presentations.

American Contract Compliance Association 2014 Conference	San Jose, CA	1-Sep-14	DBE Manager and Senior Manager of Program Development	\$4,242.00	6	The American Contract Compliance Association provides comprehensive training and certification to practitioners working within the fields of Diversity including: D/M/WBE programs, Contract Compliance and Equal Employment Opportunity all of which fall under the management of the Tollway Diversity and Strategic Development Department. The training being provided at the conference includes areas that are critical to the development of the Tollway's initiatives such as; the Small Business Initiative, I-Work-Community Hiring, capacity building assistance programs and the Small Contractor Bridge Program. The classes being offered at the conference will provide continuing education credits towards Certified Compliance Administrator (CCA) Certification and Master Compliance Administrator (MCA).
National Contract Management Association's World Congress	Washington, D.C.	27-Jul-14	General Manager of Engineering	\$0.00	3	The General Manager of Engineering is a member of the Board of Directors for the National Contract Management Association (NCMA) and the Program Chair of the Contract Management Leadership Development Program (CMLDP). As such, she is required to attend, report at and participate in national meetings, and preside-over/present at CMLDP educational events.

IBTTA National Interoperability Steering Committee Meeting	San Diego, CA	19-Jul-14	General Manager	\$2,023.00	3	This conference is focused on two key issues impacting the operations, revenue and strategic future of the Illinois Tollway. AET is tolling method that provides toll road users with free-flow travel using either a transponder device or via video billing. ISTHA is adopting AET for portions of our \$12B Move Illinois program. The information and networking opportunities available at this forum will assist the Tollway in developing strategy and selecting the correct technologies to ensure optimal revenue collection and cost efficiencies for the AET implementation. Mr. Catolico is a panelist chosen to present a status report on national interoperability.
National Emergency Number Association 2014 Conference & Expo	Nashville, TN	16-Jun-14	Dispatch Manager	\$1,443.00	2	As the Tollway pursues becoming a Secondary PSAP for 911 calls, this Conference will be extremely beneficial. There are several PSAP Training sessions being offered. In addition vendors will be available at the expo so the Dispatch Manager will be able to view the different equipment/programs that are available.
Midwestern Connected Vehicle Test Bed Plug Fest	Farmington Hills , MI	13-May-14	ITS Deployment Engineer	\$826.00	2	It is recommended that Mr. Dawson attend this meeting since I-90 is going to be a test bed for Connected Vehicle Technology.

Midwest Work zone Round Table	Davenport, IA	12-May-14	General Manager of Maintenance & Traffic, Roadway Maintenance Manager and Incident Manager	\$1,221.00	3	The intention is to take the new Roadway Maintenance Manager, and the new Incident Manager, to introduce them to the key Traffic and Construction Maintenance of Traffic personnel from the ten (10) Midwestern States and the FHWA Traffic personnel who attend the Round Table Sessions. This brief conference has proven to be a valuable source of information in regard to best practices utilized by other Midwestern States to solve construction/traffic related issues.
2014 National American Association of State Highway and Transportation Officials Civil Rights Subcommittee Symposium	Phoenix, AZ	27-Apr-14	Chief of Diversity and Strategic Development	\$1,294.00	3	This conference provides access to experts in diversity, legal and best practices that will further the Tollway's current diversity efforts. Workshops are being offered on effective methods and supportive services for small and disadvantaged businesses. In addition, the Tollway's diversity programs are under active litigation and necessitate strong and comprehensive knowledge on key practices and industry standards intended to safe keep the integrity of operations. This conference offers the opportunity to learn about cutting edge trends and information on issues that will impact the Tollway's diversity efforts.

National Concrete Consortium Meeting	Jacksonville, FL	21-Apr-14	Materials Manager	\$0.00	3	The Tollway is active in researching and a leader in implementing sustainable and innovative pavement practices, including the use of recycled aggregates in composite concrete pavement designs. The Tollway's involvement in the NCC will greatly help on our actions and plans to building more sustainable concrete pavements under the Move Illinois Program, as well as, contribute knowledge to other agencies in the country.
International Bridge, Tunnel and Turnpike Association (IBTTA) Board	Jersey City, NJ	3-Apr-14	Executive Director	\$1,226.00	2	The Illinois Tollway Board of Directors supported Executive Director Lafleur's candidacy to join the Board of Directors for the IBTTA. Travel is requested to attend the IBTTA Board and Committee Meetings on April 3-5, 2014.
Attend JP Morgan public Finance Transportation & Utility Investor Conference	New York, New York	1-Apr-14	Debt Manager	\$1,080.00	2	Obtaining the lowest cost of capital is critical to the success of the Move Illinois Capital Program. A Basis point is 0.01% - for example, the difference between selling bonds at a yield of 3.94% versus 3.95%. The \$450-\$500 million of revenue bonds to be sold are expected to have an average life of approximately 20 years. As a result, each basis point improvement in yield could produce \$1 million of savings to the Tollway (\$50,000 per year for 20 years). If travel is denied, the Tollway could have higher interest rates and thus higher costs

Board of Directors meeting for the National Contract Management Association	Washington, D.C.	21-Mar-14	General Manager of Engineering	\$0	1	The General Manager of Engineering is a member of the Board of Directors for the National Contract Management Association. As such, she is required to attend, report at, and participate in Board meetings.
American Society of Civil Engineers Outstanding Projects and Leaders Awards	Arlington, Virginia	20-Mar-14	Deputy Chief of Program Implementation	\$798.00	1	The Deputy Chief was recently elected by the ASCE Board of Directors as an ASCE Fellow. Her attendance will allow her to network among the best in the profession as she meets award recipients in contraction research, innovation, journalism in advancing the public's understanding of engineering, other Fellows, academia, and professionals with best practices experience. She can apply the knowledge learned to her projects and establish new contacts that may serve as technical resources to the Engineering Department in the delivery of the Move Illinois Program.
Midwestern Connected Vehicle Plug Fest	Novi, Michigan	11-Mar-14	ITS Deployment Engineer	\$826.00	2	To position the I-90 as a Test Bed for Connected Vehicle Technology

Accenture SAP Leadership Council 2014	Miami, Florida	9-Mar-14	Chief of Business Systems and Chief of IT	\$4,756.00	3	The Illinois Tollway is the first tolling organization in the country to implement the Tier 1 SAP solution for electronic tolling customer service and violations management, as well as the first tolling organization in the country to work with a Tier 1 professional services firm (Accenture) to do so. The Illinois Tollway will use this system to collect, track and recover almost \$1 billion in annual toll revenues, and, in doing so, will be joining the ranks of other large revenue organizations (e.g. American Airlines, Direct TV) that use modern robust, flexible technology to support their core missions.
IBTTA National Interoperability Steering Committee Meeting	Washington, D.C.	5-Mar-14	General Manager of Business Systems	\$1,014.00	2	IBTTA National Interoperability Steering Committee meeting. A working session to develop how tolling authorities will create technical and business rules to comply with the Congressional mandate for national electronic tolling interoperability.
Provide presentation at FHWA Task Force meeting on Precast Concrete Pavements	Washington, D.C.	4-Mar-14	Materials Manager	\$0 cost to State	2	To gain knowledge and transfer knowledge on the design and construction of precast concrete pavements. The FHWA requests involvement from early adopters of the concept, such as the Tollway and a few other agencies, in helping them to develop an implementation strategy on modular pavements for the rest of the country.

Association of Inspectors General Investigator Certification/ Exam in San Antonio	San Antonio, TX	23-Feb-14	Investigator - Office of Inspector General	\$1,351.00	5	To attend the Inspector General Institute for Certified Inspector General to be held in San Antonio, Texas from February 23rd-28th.
Deliver keynote address at the Illinois Road and Transportation Builders Association (IRTBA)	Indian Wells, CA	16-Feb-14	Executive Director	\$1,312.00	2	The IRTBA is the major organization representing roadbuilders in Illinois, many of whom work on Tollway projects. If unable to deliver the keynote address to the annual convention of the Illinois Road and Transportation Builders Association.
ACEC Engineering Excellence Awards	Washington, D.C.	21-Feb-14	Chief Engineer	\$0.00 cost to State	2	Mr. Kovacs has been asked to participate on the Judging Committee for the American Council of Engineering Companies (ACEC) 2014 Engineering Excellence Awards Competition. As a judge he will make selections on approximately 160 outstanding projects competing for top engineering honors.
PCI-ISA Training for Internal Security Assessor (ISA) certification to comply w/PCI Security	Orlando, FL	9-Feb-14	Illinois Tollway IT Security Administrator	\$3,354.00	3	To acquire certification related to job responsibilities. PCI compliance requires a certified person be the one to perform the company's compliance assessment and/or manage the company's PCI DS environment.
The Transportation Research Board (TRB) 93rd Annual Meeting	Washington, D.C.	11-Jan-14	Traffic Operations Manager	\$2,562.00	5	To attend the Transportation Research Board (TRB) 93rd Annual Meeting in Washington, D.C.



Attend the Annual Transportation Research Board Conference	Washington, D.C.	11-Jan-14	Materials Manager	\$2,140.00	4	Attendance at Transportation Research Board's 92nd annual meeting. Numerous presentations and workshops on research initiatives at the conference.
International Bridge, Tunnel and Turnpike Association (IBTTA) Board and Committee meetings	Miami, Florida	8-Jan-14	Executive Director	\$1,306.00	2	The Illinois Tollway Board of Directors supported Executive Director Lafleur's candidacy to join the Board of Directors for the International Bridge, Tunnel and Turnpike Association (IBTTA). Travel is requested to attend the IBTTA Board and Committee meetings on January 8-10, 2014 in Miami, FL.
IBTTA National Interoperability Committee Meeting	San Diego, California	4-Dec-13	General Manager	\$1,164	2	This is a working session to develop how tolling authorities will create technical and business rules to meet the Congressional mandate (HR7 Surface Transportation Extension Act of 2012) for national electronic tolling interoperability. Tolling authorities are required to implement a technological solution that allows patrons to pay tolls via a cashless mechanism on any toll road in the United States via a single registered patron account. The eventual tolling strategy for interoperability must be designed and implemented by 2016. This committee has been selected to lead the development for the tolling industry and has representatives from all tolling agencies in the United States. The General Manager of Business Systems is the representative to the committee for the Illinois Tollway.

Provide presentation & attend Arizona's 2013 Pavement & Materials Conference Sponsored by Arizona State University	Tempe, Arizona	12-Nov-13	Materials Manager	\$0.00	2	To provide one hour of presentations on the Tollway's greener concrete with recycled aggregates and supplementary cements, and on the Tollway's design and construction of composite concrete pavements. Attending the conference will allow for the transfer of Tollway knowledge to other agencies and to inform other states of our success at implementing new innovations.
IBTTA, National Interoperability Committee	Wilmington, Delaware	1-Oct-13	General Manager	\$632	2	This is a working session to develop how tolling authorities will create technical and business rules to meet the Congressional mandate (HR7 Surface Transportation Extension Act of 2012) for national electronic tolling interoperability. Tolling authorities are required to implement a technological solution that allows patrons to pay tolls via a cashless mechanism on any toll road in the United States via a single registered patron account. The eventual tolling strategy for interoperability must be designed and implemented by 2016
Great Lakes Regional Transportation Operations Coalition (GLRTOC)	Shoreview, Minnesota	23-Sep-13	Traffic Operations Manager, ITS Deployment Engineer, Traffic Operations Center Manager	\$1,728	2	To attend the Great Lakes Regional Transportation Operations Coalition Annual meeting in Shoreview, Minnesota. It is recommended that these three employees attend this year's annual meeting. GLRTOC has received an MCOM Grant from the Federal Government and Tollway staff will be involved in the implementation/deployment process of the Grant submittal and there will be meetings in conjunction with the conference to discuss this deployment.

National Concrete Consortium (NCC) meeting	Ashville, North Carolina	22-Sep-13	Materials Manager	\$0.00	3	The NCC consists of a team of state agency, industry and academia representatives that meet twice a year to provide an ongoing national forum for Portland cement concrete and pavement technology sharing to encourage uniform specifications, mutual problem solving, coordinated research, and implementation of new technology. The Tollway is active in researching and a leader in implementing sustainable and innovative pavement practices, including the use of recycled aggregates in composite concrete pavement designs. The Tollway's involvement in the NCC will greatly help on our actions and plans to building more sustainable concrete pavements under the Move Illinois Program, as well as, contribute knowledge to other agencies in the country.
Subpoena for Court Appearance	Sidney, Nebraska	17-Sep-13	Customer Service Manager	\$0.00	Between 1 4 days	The State of Nebraska sent a subpoena to the Inspector General's office inquiring of someone to testify in a trial scheduled September 17th. The Customer Service Manager is to appear in court regarding I-Pass records that the state of Nebraska has requested for the trial.

American Contract Compliance Association 2013 Conference	Baltimore, Maryland	20-Aug-13	General Manager of Diversity and Strategic Development and Senior Manager of Program Development	\$3,470.00	5	The American Contract Compliance Association provides comprehensive training and certification to practitioners working within the fields of Diversity including: D/M/WBE programs, Contract Compliance and Equal Employment Opportunity, all of which fall under the management of the Tollway Diversity and Strategic Development Department. The training being provided at the conference includes areas that are critical to the development of the Tollway's initiatives such as; the Small Business Initiative, I-Work-Community Hiring, capacity building assistance programs and the Small Contractor Bridge Program. The Tollway's current Diversity programs such as; mentor-Protégé and disadvantage Business Enterprise are also being reviewed.
IBTTA Summit on all Electronic Tolling and Interoperability	Denver, Colorado	20-Jul-13	General Manager Performance Measurement	\$1,900	3	This conference is focused on two key issues impacting the operations revenue and strategic future of the Illinois Tollway. AET is a tolling method that provides toll road users with free-flow travel using either a transponder device or via video billing. ISTHA is adopting AET for portions of its \$12B Move Illinois Program. The information and networking opportunities available at this forum will assist the Tollway in developing strategy and selecting the correct technologies to ensure optimal revenue collection and cost efficiencies for the AET implementation.

Sustainable Pavement Technical Work Group (SP TWG)	Madison, Wisconsin	19-Jun-13	Materials Manager	\$0.00	1	To provide a presentation and network with others from around the country who specialize in pavement design on the subjects of designing or building pavements in the most sustainable and economical manner.
EMC-Executive Management Committee of the IAG	Wilmington, Delaware	12-Jun-13	Chief of Business Systems	\$892	1	The Illinois Tollway has an Intergovernmental Agreement with the E-ZPass Group IAG so it is necessary and in the best interest of the Illinois Tollway to attend the EMC meeting. The Executive Director of the E-ZPass Group IGA has requested that an Illinois Tollway representative attend in person once a year. The Executive Director of the Illinois Tollway has requested that the Chief of Business Systems represent the Illinois Tollway.
Defense Department Wide Area Workflow Electronic Invoicing Training	Columbus, Ohio	11-Jun-13	CSR IPass	\$1,371	3	To receive training on the Defense Department's electronic invoicing system which is used for the Tollway's Government invoiced accounts. It is required that all invoicing for Federal agencies be processed through the Defense Department's invoicing system.
Presentation and attend ASCE/TDI Annual Airfield and Highway Pavements Conference	Los Angeles, California	8-Jun-13	Materials Manager	\$1,605.00	2.5	Provide a presentation at a one day workshop on the Tollway's perspective of Life Cycle Assessment tools for roadways and to network with others from around the country (academia, consultants, industry and agency reps) who specialize in pavement design on the subjects of designing or building pavements in the most sustainable and economical manner.



Give a Presentation on Two Lift Composite Pavements.	Austin, TX	22-May-13	Materials Manager	\$0.00	1	The workshop is sponsored by Texas DOT and the University of Texas. The primary benefit to the Tollway with this travel would be to help to propagate the concept of two lift paving nationwide and improve sustainability with concrete pavement construction.
ITS America Annual Meeting & Expo	Nashville, TN	21-Apr-13	ITS Deployment Engineer and Traffic Operations Manager	\$3,376.00	3	ITS Deployment Engineer has attended previous conferences and opened up communication with USDOT RITA personnel regarding the Tollway's desire to position the I-90 Corridor to become a Smart Highway Corridor in the future as part of the <i>Move Illinois</i> Program.
Present at JP Morgan Public Finance Transportation and Utility Investor Conference in New York	New York, New York	15-Apr-13	Chief of Finance	\$782.00	1	To present the Illinois Tollway's " <i>Move Illinois</i> " program to investors for the marketing of our Series 2013 bond issue.

IBTTA National Interoperability Committee Meeting	Philadelphia, Pennsylvania	14-Apr-13	General Manager, Business Systems	\$532.00	1	<p>This is a working session to develop how tolling authorities will create technical and business rules to meet the Congressional mandate (HR7 Surface Transportation Extension Act of 2012) for national electronic tolling interoperability. Tolling authorities are required to implement a technological solution that allows patrons to pay tolls via a cashless mechanism on any toll road in the United States via a single registered patron account. The eventual tolling strategy for interoperability must be designed and implemented by 2016. This committee has been selected to lead the development for the tolling industry and has representatives from all tolling agencies in the United States. The General Manager of Business Systems is the representative to the committee for the Illinois Tollway.</p>
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Travel to New York and Boston for meetings with potential investors	New York and Boston	10-Apr-13	Board Chair, Chief of Staff, Chief of Finance, Capital Budget Specialist	\$5,520.00	2	Travel will allow in-person meetings of key Illinois Tollway parties with potential fixed income investors in advance of the Tollway's issuance of \$500 million of revenue bonds to finance a portion of the Tollway's <i>Move Illinois</i> Capital Program. The Tollway's Financial Advisors and Bond Underwriters have strongly recommended in-person meetings as a means of increasing investor interest to further the objective of obtaining the lowest cost of capital. The in-person meetings will allow a greater number of potential investors to approve the Tollway's credit in advance of the sale of the bonds, and that larger pool of investors should result in a bond sale at a lower interest cost than would have been obtained without this investor outreach.
National Concrete Consortium (NCC)	Philadelphia, Pennsylvania	1-Apr-13	Materials Manager	0	3	Attend the NCC meeting on the design and construction of concrete pavements. The Tollway's involvement in the NCC will greatly help on our actions and plans to building more sustainable concrete pavements under the <i>Move Illinois</i> Program, as well as contribute knowledge to other agencies in the country.
ACEC's Engineering Excellence Awards Committee	Washington, D.C.	22-Feb-13	Chief Engineer	0	2	The Chief Engineer has been asked to participate on the Judging Committee for the American Council of Engineering Companies (ACEC) 2013 Engineering Excellence Awards Competition.



Invitation to speak at Executive Directors roundtable.	Washington, D.C.	10-Feb-13	Executive Director	\$ 757.00	1	Executive Director was invited to speak during the Executive Director Roundtable at IBTTA's Leadership Academy Executive Development Program on February 11, 2013
Meet with Legislators to secure Federal Funding for Elgin O'Hare Western Access Project	Washington, D.C.	14-Jan-13	Executive Director	\$ 781.00	1	To attend meetings with Federal Officials regarding technical, legal and financial issues with the Elgin O'Hare Western Access Project.
92nd Annual Transportation Research Board's (TRB) Annual Convention	Washington, D.C.	13-Jan-13	Materials Manager	\$ 1,800.00	3	Attend Transportation Research Board's 92nd Annual Convention
IBTTA Board and Committee meetings	Miami, Florida	10-Jan-13	Executive Director	\$ 1,240.00	2	The Illinois Tollway Board of Directors supported the Executive Director candidacy to the join the Board of Directors for the International Bridge, Tunnel and Turnpike Association (IBTTA). Travel is requested to attend the IBTTA Board and Committee Meetings on January 10-12, 2013 in Miami, FL.
U.S. Department of Transportation	Washington, D.C.	28-Nov-12	General Counsel	\$1,410.00	2	Meeting with representatives of the U.S. Department of Transportation to discuss need to approve construction of Elgin-O'Hare Bypass.

ITS Midwest Annual Meeting	Columbus, Ohio	14-Nov-12	ITS Deployment Engineer Manager and Traffic Operations Center Manager	\$821. x 2 = \$1,642.40	3	ITS Midwest is comprised of four (4) States: Ohio, Illinois, Indiana and Kentucky. Each State provides an overview of what they are doing in regard to Incident Management and ITS on their Systems. This is an excellent forum to receive feedback on new State of the Art technology in the ITS field.
IBTTA National Interoperability Committee Meeting	Washington, D.C.	7-Nov-12	General Manager	\$864.00	2	This meeting is a working session to develop how tolling authorities will create technical and business rules to meet the Congressional mandate (HR7 Surface Transportation Extension Act of 2012) for national electronic tolling interoperability. Tolling authorities are required to implement a technological solution that allows patrons to pay tolls via a cashless mechanism on any toll road in the US via a single registered patron account. The eventual tolling strategy for interoperability must be designed and implemented by 2016. This committee has been selected to lead the development for the tolling industry and has representatives from all tolling agencies in the U.S.
IBTTA Maintenance and Roadway Operations Workshop	Kansas City, MO	14-Oct-12	Deputy Chief of Program Controls/System Integrity	\$1,367.00	3	To attend the IBTTA's Maintenance and Roadway Operations Workshop. Reconstruction of the Tollway's aging Maintenance Facilities is a part of the Move Illinois Program. Another goal of the Program is to be "Green". Among the presentations is one on LEED for Maintenance Facilities. The IBTTA Workshop also has other presentations related to repair and rehabilitation of bridges and other maintenance issues.

National Concrete Consortium (NCC) by the Natl. Conc. Pavement Tech Center at Iowa State University	Seattle, Washington	17-Sep-12	Materials Manager	\$0	3	Attendance at NCC and Long Life Concrete Pavement Conference on the design and construction of concrete pavements. A presentation on Tollway research, plans and designs for long life composite concrete pavements to be given. The NCC consists of a team of state agency, industry and academia representatives that meet twice a year to provide an ongoing national forum for Portland cement concrete and pavement technology sharing to encourage uniform specifications, mutual problem solving, coordinated research, and implementation of new technology.
IBTTA Board and Committee meetings	Orlando, FL	6-Sep-12	Executive Director	\$1,811	6	The Executive Director is on the Board of IBTTA and attended IBTTA's 80th Annual meeting and Committee meetings. The Director was asked to give presentations on panels titled Public Sector Perspectives on Delivery of Real Transportation Solutions and Dynamic Leadership in Challenging Times. The Executive Director will also accept the 2012 IBTTA Toll Excellence Award in the category of Administration on behalf of the Illinois Tollway. The award is granted in recognition of the Illinois Tollways Balmoral Avenue Interchange Project. The IBTTA is the primary trade association for the toll road industry. The organizations priority is helping members stay abreast of trends that will help the toll industry emerge as one of the most important forces in highway finance and operations around the world.
APCO International 78th Annual Conference & Expo	Minneapolis, Minnesota	19-Aug-12	Dispatch Manager	\$1,209, Airfare, hotel, registration per diem	3	This conference is held once a year and is the largest conference held for the Public Safety Communications Field. Exhibits are on display with up-to-date equipment and trends in this field.

Inspector General Institute for Certified Inspector General	West Palm Beach, Florida	19-Aug-12	Inspector General	\$1084, Airfare, hotel, per diem, ground transportation	5	To attend the Inspector General Institute for Certified Inspector General. This institute will provide certification for the Inspector General of the Illinois Tollway.
IBTTA Summit on All Electronic Toll Collection	Atlanta, Georgia	21-Jul-12	Gen. Mgr. Performance Measurement	\$2348 - airfare, hotel, per diem, registration	5	This is a learning opportunity for the Tollway to understand current best practices regarding implementation and ongoing operations of all electronic tolling (AET). As ISTHA explores strategic options for Move Illinois projects, future lane operations, technology investment and customer service improvements, AET may prove a financially beneficial tolling option and business model. Participation in this conference will expose the Agency to state of the art technology choices, lessons learned from AET roadways and introduction to AET customer service solutions.
Meet with Legislators to secure Federal Funding for Elgin O'Hare Western Access Project	Washington, D.C.	26-Jun-12	Executive Director	\$1048 - airfare, lodging, transportation, per diem	1	Executive Director has been invited to join a delegation from DuPage County meeting with legislators and officials working to secure Federal Funding for the Elgin O'Hare Western Access Project.
ISA Program	Orlando, FL	16-Jun-12	Internal Audit Manager	\$3773 - class fee, airfare, lodging, per diem	4	To improve the Tollway's understanding of Payment Card Industry Data Security Standards (PCI DSS) as well as validate and maintain ongoing compliance through enhancing the quality, reliability and consistency of internal PCI DSS self-assessments. Supporting the consistent and proper application of PCI DSS measure and controls, and effectively facilitating interactions with the QSA's.

ITS America Annual Meeting	Washington, D.C.	20-May-12	ITS Deployment Engineer	\$2459 - registration, airfare, lodging, per diem, transportation to/from airport	4	To attend the ITS conference but also participate in specific workshops before and after the conference that relate to standards under development for Smart Highway/Smart Corridor. Design contracts are currently being negotiated for the design of the I-90 reconstruction and information gained by Mr. Dawson through attendance at this conference will be critical to guide the consultants in this design effort.
North American Snow Conference	Milwaukee, WI	29-Apr-12	General Managers of Maintenance and Traffic	\$2339 - Registration, hotel, per diem, x2	3	This conference showcases everything needed in equipment, technology products and services for snow & ice removal and winter operations. Also has roundtables to see what other agencies and DOT's are doing.
(INFLO) Intelligent Network Flow Optimization Project Stakeholders Meeting	Detroit, MI	26-Apr-12	General Manager of Maintenance and Traffic	\$400 - airfare, hotel	1	To provide Stakeholder feedback from the February 8th workshop that the Gen. Mgr. attended on INFLO goals, performance measures, and user needs.
IBTTA	Jersey City, NJ	26-Apr-12	Executive Director	\$1072 - airfare, lodging, per diem, ground transportation	2	The Illinois Tollway Board of Directors supported Executive Director Lafleur's candidacy to join the Board of Director's for the International Bridge, Tunnel and Turnpike Assoc. Travel is requested to attend the IBTTA Board and Committee Meetings April 26-28.

San Diego Association of Governments Industry Forum	San Diego, California	24-Apr-12	General Manager Performance Measures	\$780 - airfare, hotel, car rental	3	This forum brings together toll road agencies and industry experts to provide information on state of the art technologies and technical solutions for toll enforcement in high occupancy toll (HOT) lanes. ISTHA's Move Illinois program may deploy HOT lanes as part of the overall objective to improve transportation efficiency in Illinois. This forum will allow ISTHA to learn firsthand the viability of the HOT lane option and what are the best technical methods to implement HOT lane solution.
Bi-Annual Sustainable Pavements Technical Working Group	Davis, California	24-Apr-12	Materials Manager	\$1224 - airfare, taxi, per diem, hotel	2	The SP TWG is sponsored by the FHWA and consists of a team of state agency, consultant, industry and academia representatives that meet twice a year to provide an ongoing national forum for designing or building pavements in the most sustainable and economical manner.
SHRP/AASHTO sponsored knowledge transfer workshop on Modular/Precast Pavement Technology	Washington, D.C.	16-Apr-12	Materials Manager	\$0.00	3	Attendance at a national knowledge transfer workshop on the design and construction of precast concrete pavements. The FHWA requests involvement from early adopters of the concept, such as the Tollway and other agencies, in helping them to develop an implementation strategy on modular pavements for the rest of the country.
National Concrete Consortium (NCC) meeting	Oklahoma City, OK	26-Mar-12	Materials Manager	\$0.00	3	NCC meeting on the state of the art practices for the design and construction of concrete pavements. Mtg. sponsored by National Concrete Pavement Tech Center at Iowa State University.

Association of Inspector General Institute for Certified Inspector General Investigators	Clearwater, Florida	26-Feb-12	Deputy Inspector General and Investigator- Auditor	\$2040 - airfare, hotel, per diem	5	The purpose is to attend the institute and receive certification as Inspector General Auditor and Investigator, respectively.
ATSSA 42nd Annual Convention & Traffic Expo	Tampa, FL	12-Feb-12	General Manager of Maintenance & Traffic	\$0.00	4	The General Manager was approved for a Scholarship to attend American Traffic Safety Services Assoc. The Gen. Mgr. was asked to participate as a speaker as part of a panel presentation on Safety Practices specifically he would be discussing queue detection mitigation.
ACEC	Washington, D.C.	10-Feb-12	Chief Engineer	\$0.00	2	To participate as a judge on approximately 160 outstanding projects that will compete for top engineering honors. On Judging Committee for 2012 Engineering Excellence Awards Competition
FHWA Workshops	Washington, D.C.	6-Feb-12	General Manager of Maintenance & Traffic	\$0.00	2	Federal Highway Administration is conducting 2 workshops. Advanced Transportation and Demand Management and Integrated Network Flow Optimization
IBTTA	Miami, Florida	18-Jan-12	Executive Director	\$1308 - airfare, lodging, ground transportation, per diem	3	The Illinois Tollway Board of Directors supported Executive Director Lafleur's candidacy to join the Board of Director's for the International Bridge, Tunnel and Turnpike Assoc. Travel is requested to attend the IBTTA Board and Committee Meetings Jan. 18th -21, 2012.

Great Lakes Regional Transportation Operations Coalition	Lansing, MI	7-Nov-11	General Manager of Maintenance and Traffic and Incident Manager	\$242.30 Hotel, per diem for both	1	This is the first face to face meeting with this group. This will allow us the opportunity to network with our counterparts and explore opportunities to improve communications along the corridor, cooperation when major incidents occur and provide consistent messaging to commercial traffic who travel this international corridor.
IBTTA New Member Orientation	Washington, D.C.	4-Nov-11	Executive Director	\$925.00 Airfare, lodging, per diem, ground transportation,	1	To attend the International Bridge, Tunnel and Turnpike Association (IBTTA) New Board Member Orientation
IBTTA Facilities Management and Maintenance Workshop	Nashville, TN	23-Oct-11	Incident Manager	\$1449.15 Lodging, Airfare, Per Diem, Registration	3 days	IBTTA is one of the few Associations that gear their workshops to Toll Agencies. This year's program has several good topics such as "Innovative Traffic Management Center Operations", New & Innovative Maintenance Techniques, MUTCD/Signage, Toll Plazas: Operating and Maintaining, etc.
First Article Testing Subcommittee of the EZ-Pass Technical Group	New York, New York	20-Oct-11	Deputy Chief of Business Systems, Program Development	\$800.00 Airfare, Lodging, Car	2 days	The purpose of the meeting is to address the questions and concerns of the member agencies as it relates to new proposed Electronic Toll Collection equipment available to the Illinois Tollway as a member of the EZ-Pass Group.
18th ITS World Congress	Orlando, FL	16-Oct-11	ITS Deployment Engineer	\$1,721.20 Registration, Hotel, Per Diem, Airfare	5 days	This exposition will provide more than 250 sessions, featuring hundreds of industry experts and world renowned speakers covering a broad range of ITS Issues.



The National Land Conservation Conference	Milwaukee, WI	15-Oct-11	Environmental Planner	\$159.00	1 day	Mr. Wagner will be presenting on the Tollway's North Chicago Mitigation Site.
ITS Midwest Annual Meeting	Covington, Kentucky	27-Sep-11	Traffic/Roadway Maintenance Manager/ITS Deployment Engineer	\$1,465.96 - Registration, Hotel and Per Diem	2 days	M. Zadel will be part of a Panel discussion scheduled for Service Patrols. This meeting will allow D. Dawson to meet Regional ITS people.
National Concrete Consortium	Rapid City, SD	12-Sep-11	Materials Engineer	\$1,000 - Registration, Hotel, Airfare, Per Diem	2 days	Attendance and presentation at NCC meeting on sustainable concrete pavements.
Smartphone and Tolling Initiative- Research on how Smartphone's might be leveraged in the tolling industry	New York, New York	3-Aug-11	Acting Chief of Business Systems	\$782.00 Airfare-Roundtrip, Lodging, Per Diem, Ground Transportation	1 day	Meeting with other tolling agencies to commence research into potential future use of Smartphone technology in the tolling industry.
Electronic Consultants development team re: ETS software	Dallas, TX	25-Jul-11	Chief of Information Technology and Sequel Server DBA/System Administration	\$1,716 - Airfare, Hotel, Car package	2 days	As part of the Tollway's contract renewal beginning July 1, 2011, we have attained the services of a multi-person development staff to work on the support and enhancement of the Electronic Tolling Software System
Colorado E-470 Toll road Training	Denver, CO	21-Jul-11	Senior Manager Customer Service/General Manager Contract Management	\$1,392.00 Airfare, Lodging, Per Diem, Parking, Rental Car	2 days	Training from Colorado E-470 Toll road on license plate type database, image review and customer service.

EZ-Pass Group selection Committee: Transponder Technology Vendor	New York, New York	20-Jul-11	Executive Director	\$1,138.00 Airfare-Roundtrip, Lodging, Per Diem, Transportation	2 days	Quarterly EZ-Pass Group IAG meeting
Executive Management Committee of the IAG	Wilmington, DE	8-Jun-11	Acting Chief of Business Systems	\$804 - Airfare, Lodging, Per diem, Transportation	2 days	Quarterly EZ-Pass Group IAG meeting
IBTTA Interoperability & All-Electronic Toll Collection Workshop	Plano, TX	15-May-2011	Acting Chief of Business Systems	\$1580 - Airfare, Lodging, Per Diem, Transportation, Registration	3 days	Attendance at IBTTA Interoperability and All-Electronic Toll Collection Workshop
Internal Security Assessor training	San Diego, CA	12-May-2011	Control & Compliance Auditor	\$3573 - Airfare, Lodging, Per diem, Class fee	4 days	To improve the Tollway's understanding of Payment Card Industry Data Security Standards
EZ-Pass Group testing meeting	Crofton, MD	9-Mar-2011	Deputy Chief of Business Systems	\$494 - Airfare, Lodging, Per diem	2 days	Tollway supervision of a validation test of an active RFP as part of EZ-Pass Interagency Group
Conference	Washington, D.C.	6-Mar-2011	General Counsel	\$1389 - Airfare, Lodging, Registration, Per diem, Transportation	3 days	Attendance at IBTTA Legislative Conference
EZ-Pass Group testing meeting	Crofton, MD	24-Feb-2011	Deputy Chief of Business Systems	\$523 - Transportation, Lodging, Per diem	1 day	Tollway supervision of a validation test of an active RFP as part of EZ-Pass Interagency Group



Vendor negotiation meetings	New York, New York	15-Feb-2011	Acting Chief of Business Systems	\$650	3 days	Representative at E-Zpass Interagency Group vendor negotiation meetings
Conference	Washington, D.C.	30-Nov-2010	Materials Engineer	\$1800 - Airfare, Lodging, Per diem, Registration	4 days	Attendance at Transportation Research Board's 90th Annual meeting
Conference	Orlando, FL	24-Oct-2010	State Police Lieutenant	\$350 - Conference fee	1 day	Obtain knowledge on new law enforcement procedures
Contract negotiations	New York, New York	4-Oct-2010	Chief of Business Systems	\$1043.74 - Airfare, Lodging, Per diem	3 days	Contract negotiation with two finalists regarding the Next Generation Technology Contract
Conference	San Diego, California	11-Sep-2010	Executive Director	\$1801-Lodging, Per diem, Transportation, Conference Registration	4 days	Panel presenter at International Bridge, Tunnel and Turnpike Annual Meeting
Training Workshop	New Orleans, Louisiana .	17-Aug-2010	ISP Sergeant	\$1,207.00	5 days	Workshop Attendee-Professional & Legal Training
Transportation Executive Committee	Palmyra, New Jersey	11-Aug-2010	Executive Director	\$779-Lodging, Per diem, Transportation	2 days	Representative at E-Zpass Interagency Group Committee meeting
Subpoena to appear as a witness in Federal Court	Madison , Wisconsin	26-Jul-2010	I-PASS Customer Service Manager	\$64-Per diem	2 days	Subpoena to appear as a witness
Transportation Consortium Meeting	New York, New York	13-Jul-2010	Chief of Business Systems	\$1054.86- Lodging, Per diem, Transportation	3 days	Contract Negotiations - E-Zpass Interagency Group procurement

Certification Class	Columbus, Ohio	22-Jun-2010	IT Security Manager	\$3230-Lodging, Per diem, Transportation, Class fee	5 days	Professional Certification required for PCI Credit Card Security compliance
Certification Class	Columbus, Ohio	22-Jun-2010	Information Systems Auditor	\$3230-Lodging, Per diem, Transportation, Class fee	5 days	Professional Certification required for PCI Credit Card Security compliance
Training Workshop	Indianapolis, Indiana	11-May-2010	Investigator	\$655-Lodging, Meals, Fuel	4 days	Workshop Attendee-Professional & Legal Training
Training Workshop	Indianapolis, Indiana	11-May-2010	Investigator	\$655-Lodging, Meals, Fuel	4 days	Workshop Attendee-Professional & Legal Training
Training Workshop	West Bend, Wisconsin	29-Mar-2010	ISP Trooper	\$346-Lodging and Per diem	4 days	Workshop Attendee-Professional & Legal Training
Training Workshop	West Bend, Wisconsin	29-Mar-2010	ISP Trooper	\$346-Lodging and Per diem	4 days	Workshop Attendee-Professional & Legal Training
Training Workshop	West Bend, Wisconsin	29-Mar-2010	ISP Trooper	\$346-Lodging and Per diem	4 days	Workshop Attendee-Professional & Legal Training
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Training Workshop	West Bend, Wisconsin	29-Mar-2010	ISP Trooper	\$346-Lodging and Per diem	4 days	Workshop Attendees-Professional & Legal Training
Conference	Columbus, Ohio	11-Mar-2010	Chief of Engineering	\$0.00 * Federal Gov. Sponsored	2 days	Workshop presenter - Transportation Management
Conference	Columbus, Ohio	11-Mar-2010	Deputy Chief of Program Implementation	\$0.00 * Federal Gov. Sponsored	2 days	Workshop presenter - Transportation Management



Conference	Columbus, Ohio	11-Mar-2010	GM of Maintenance & Traffic	\$0.00 * Federal Gov. Sponsored	2 days	Workshop presenter - Transportation Management
Training Workshop	St. Louis, Missouri	9-Mar-2010	Fleet Manager	\$318- Lodging and Per diem	2 days	Workshop attendee - Fleet Management