



## TOLLWAY OUT-OF-STATE TRAVEL REPORT

Description	Destination	Travel Date	Tollway Position	Total Approved Travel Amount	Total Number of Days	Reason for Travel
(IBTTA) International Bridge Tunnel Turnpike Associate Technology Summit	San Diego, CA	4/01-05/20`	Executive Director	\$2,775.00	5	With Technology being a critical element of running a toll agency & as the Executive Director, his presence at this conference among his peers & industry leaders & his attendance at presentation/roundtable discussions will improve the State's knowledge base for implementing these best practices. The mission of IBTTA is to promote & advance tolling initiatives vital to the Tollway' & Illinois's goals to provide safe & efficient road transportation & to facilitate interstate commerce.
(IBTTA) International Bridge Tunnel Turnpike Associate Technology Summit.	San Diego, CA	4/01-05/20	Chief Operating Officer	\$2,586.00	5	The IBTTA is engaged with federal agencies & Constituencies that are focused on expanding tolling solutions that reduce congestion, employ "smart" technologies to improve mobility & safety & to facilitate road funding through public/private initiatives.
(DBIA) Design-Build Institute of American Conference	Dallas, TX	4/21-24/20	Deputy Chief of Program Implementation	\$1,560.00	4	The attendee will bring back ideas, share them with others engaged in the delivery of Tollway's capital program & developing future applications to perform work safely, efficiently, cost effectively & with minimal disturbance to the motoring public.
APWA North American Snow Conference	Cleveland, OH	4/19-22/20	Roadway Maintenance District Mgr and Roadway Maintenance Section Mgr.`	\$3,951.94	4	This conference has proven to be a valuable source of information in regard to the best practices, utilized by other Midwestern States for snow related issues and showcases the new equipment & technology available.



(NCC) National Concrete Consortium bi-annual meeting	Nashville, TN	3/30/20 - 4/02/20	Senior Project Engineer	\$0.00	3	The topics of discussions are focused on concrete mixtures, construction & implementation for roadway agencies across the United States.
FHWA Concrete Pavement & Materials Technical Working Group	Dallas, TX	3/02-04/20	Deputy Chief of Program Implementation	\$836.00	3	The Tollway has been invited to participate in the FHWA Concrete Pavement & Materials Technical Feedback Group. The group consists of other government agencies & will focus on the technical issues that we are facing related to concrete pavements & materials. The FHWA is looking to make their guidance more practical & user friendly.
FHWA Work Zone Data Peer Exchange Conference	Boston, MA	3/01-03/20	Incident Mgr.	\$565.68	3	FHWA is bringing together peers from across the country looking to learn more about how various agencies are managing work zone even data with Smarte Work Zone strategies to support operations & maintenance.
99th Annual Transportation Research Board Meeting	Washington, D.C.	1/12-16/20	Deputy Chief of Program Implementation & Materials Engineer	\$0.00	5	The meeting covers all transportation issues & includes 5,000 presentation & 800 sessions. Several session & workshops will focus the meetings spotlight theme Transportation for a Smart, Sustainable & Editable Future.
IBTTA Board and Committee meetings	Coral Gabels, Florida	1/7/2020	Executive Director	\$1,962.00	5	The IBTTA is engaged with federal agencies & Constituencies that are focused on expanding tolling solutions that reduce congestion, employ "smart" technologies to improve mobility & safety & to facilitate road funding through public/private initiatives.
Union Pacific Railroad (EOWA) Project	Omaha, Nebraska	12/17/2019	Deputy Chief of Program Implementation	\$481.00	1	Travel is critical to the advancement of the Tollway's EOWA Project. The project interfaces with Union Pacific RR at 7 locations. & the tollway is in the midst of critical negotiations w/Union Pacific in ordr to reach an agreement required to continue with the project implementation.



Union Pacific Railroad (EOWA) Project	Omaha, Nebraska	12/17/2019	Chief Operating Officer	\$725.00	1	Attend a meeting with the Union Pacific Railroad to finalize engineering details related to the Elgin O'Hare Western Access (EOWA) Project.
(ATSSA) American Traffic Safety Services Association's 50th Annual Convention & Traffic Expo	New Orleans, Louisiana	1/25-28/2020	Incident Manager & Acting Gen'l Mgr of Maint & Traffic	\$3,750.42	4	Tollway Maintenance & Traffic managers use this event to gain informatin relative to roadway safety, network & learn from other Agencies & Vendors in the Roadway Maintenance & Safety Equipment fields & keep abreast of new technologies & available safety equipment.
TRB's 99th Annual Meeting of the Transportation Research Board	Washington, DC	1/12-15/2020	Chief Planning Officer, Deputy Chief of Program Controls/System Implementation, & Deputy Chief of Progam Implementation	\$4,164.00	4	Previous attendance by members of the Illinois Tollway have resulted in the implementations of many new practices for design & construction that has saved the Tollway millions of dollars on its capital work.
EDC-5 Crowdsourcing for Operations Peer Exchange (Invite Only)	Nashville, TN	12/09-11/19	Traffic Operations Center Manager	\$0.00	3	FHWA is bringing together peers from across the country looking to learn more about Crowdsourcing for Operations.
2020 (ACEC) American Council of Engineering Companies Excellence Awards / Judge on committee	Washington, DC	2/07-09/2020	Deputy Chief of Program Implementation	\$0.00	3	Mrs. Lao is participating on the Judging Committee for the ACEC 2020 Engineering Excellence Awards Competition.



E-ZPASS Group Executive Management Mtg.	Elkhart, IN	10/09-10/19	General Manager	\$432.00	2	The meeting is focused on strategy for new joint procurements for future technology that will expand the Tollway's ability to participate in national interoperability beyond the E-ZPASS region.
(NENA) National Emergency Number Association Fall Educational Summit	Ames, IA	10/08-11/19	Communications Supv; (2) Tele-communicator Trainers;	\$2,231.52	4	We have been practitioner's of the APCO Center Training Office Program & we feel now is the time for a re-evaluation of the training officer certification & the possibility of heading in a new direction with NENA's Program.
TeamMate User Forum 2019	Aurora, CO	9/14-18/19	Chief Internal Auditor; & Internal Auditor	\$5,469.92	5	This is a global event attracting auditors from some of the most innovative audit departments in the world, both large & small across all industries. The training will update attendees on the system maturity & how that aligns with the use of the TeamMate Audit Management system.
2019 National Concrete Consortium (NCC)	Kalispel, MT	9/9-12/19	Deputy Chief of Program Implementation	\$933.00	4	The purpose of the TTCC is to identify, support, facilitate & fund concrete research & technology transfer initiatives.
87th (IBTTA) International Bridge Tunnel & Turnpike Assoc Annual Mtg & Exhibition	Halifax, Nova Scotia, Canada	9/14-18-19	Executive Director	\$2,759.00	5	The Executive Director's presence at this conference among his peers & industry leader & his attendance at presentations/roundtable discussions will improve the State's knowledge base for implementing these practices. The mission of IBTTA is to promote & advance tolling initiatives vital to the Tollway's & Illinois's goals to provide safe & efficient road transportation & to facilitate interstate commerce.



APCO 2019 Confrence & Expo (Assoc. of Public- Safety Communications Officials)	Maryland, MD	8/11-14/19	Communication Mgr.	\$1,701.08	4	APCO International conference is a valuable source of information in regard to the best practices & new technology in the Dispatch/Telecommunications Field.
American Contract Compliance Association 2019 National Training Institute Conference	San Diego, CA	8/13-18/19	Chief of Diversity and Strategic Development	\$2,471.00	6	This conference is designed to deliver ongoing comprehensive training & certification to practitioners working within the fields of Affirmative Action, Contract Compliance, Minority/Women Disadvantaged/Small/Emerging Business Enterprise, Labor Compliance, Economic & Business Development & Equal Employment Opportunity.
Canine Evaluation & Acquisition	Northport, AL	7/08-11/19	State Police Sergeant & Trooper	\$704.00	4	Evaluate severel canines for purchase for the Fall 2019 ISP K-9 Academy.
Motorcycle Instructor Recertification	Detroit, MI	7/08-09/19	State Police Sergeant, & 2 troopers	\$1,933.00	2	Complete the Northwestern Police Motorcycle Instructor Recertification Course.
45th Governor's Conference on Highway Safety	Wisconsin Dells, WI	8/20-22/19	Incident Mgr.	\$375.10	3	This Conference has three concurrent sessions. The TIME (Traffic Incident Management Enhancement) session has several programs that would be beneficial to attend. Truck Parking Information Management System, Evidence Preservation & its Importance at Crash Investigation Scenes, Towing Innovations & Technology, Traffic Incident Management & Traffic Incident Management & the Use of Unmanned Aircraft Systems, are just a few topics that the Tollway is currently working on implementing or updating.



FHWA Work Zone Date Peer Exchange	Phoenix, AZ	7/08-10/19	Incident Mgr.	\$0.00	3	FHWA is bringing together peers from across the country looking to learn more about managing work zone activity data using smarter work zone (SWZ) strategies to support operations & other organizational work flows.
American Contract Compliance Assoc. 2019 Nat'l Training Institute Conference	San Diego, CA	8/12-18/19	BEP Mgr., Gen'l Mgr.	\$4,524.00	7	ACCA is recognized as the leading national organization that provides a training institute to educate compliance practitioners, support economic diversity & promote equitable employment & contracting practices within public & private sector institutions. Attendance will allow for credits towards Master Compliance Administrator Certification.
IBTTA Maintenance & Roadway Operations Workshop	Norfolk, VA	6/23-25/19	Gen'l Mgr of Maintenance & Traffic; Roadway Maintenance Mgr.; Incident Mgr.	\$4,615.80	3	This workshop will be covering topics such as Emergency Preparedness Planning, Roadway & Incident Management-Safety Service Patrols, Using Asset Management to Improve Customer Satisfaction & Natural Disaster-A-Look Back at lesson Learned: A Look Forward to Industry Best Practices.
Automotive Detroit Conference & Exhibition	Novi, Michigan	6/04-06/19	ITS Deployment Engineer	\$728.60	3	This is the biggest gathering of "Connected Services Professionals" in North America providing learning & networking opportunities for people in the Connected Vehicle Industry. With the I-90 Smart Corridor & ATM Systems, this conference will provide insig
(ITE) Institute of Transportation Engineers Annual Conference	Austin, TX	7/21-24/19	ITS Manager	\$2,008.84	4	This year's theme-Transportation Transformed: recognizes the profound change that our industry is currently facing & will be moving forward.



ITS America 2019 Annual Meeting	Washington, DC	6/04-07/19	ITS Manager	\$2,020.20	4	This conference provides an opportunity to network & share experiences within & across a wide variety of traffic operations & ITS disciplines. In addition to traditional traffic operations topics, this event will bring together both traditional & non-traditional ITS users to address such issues as new technologies.
2019 Midwest District & Motice Annual Meeting	St. Louis, Missouri	6/19-21/19	ITS Manager & ITS Deployment Engineer	\$1,965.50	3	As ITS complexity increases it is imperative for the Tollway to deploy state of the art latest technology & latest hardware developed for data collection & analysis purposed for improved motorists travel time & travel safety. Future Tollway network calling to build smart & interactive roads that will alert motorists & enhance safety. Auto industry leaders all developing technology to enable next generation of cars to receive & transmit data from a simple mobile application using what commonly called smart phone (handset).
Accepting an ACEC award for the Barrington Road at I-90 Interchange & Park-n-Ride project	Washington, DC	5/07-08/19	Deputy Chief of Program Implementation	\$1,321.00	2	Acceptance of the ACEC award for the Barrington Road at I-90 Interchange & Park-n-Ride project.



(IBBTA) International Bridge, Tunnel & Turnpike Assoc. Annual Technology Summit	Orlando, FL	3/30 to 4/02/2019	Chief of Business Systems; and Deputy Chief of Business Systems.	\$3,456.00	4	Focusing on key technologies impacting the operations, revenue & strategic future of the Illinois Tollway & the State. The technology landscape for electronic tolling continues to evolve rapidly & Illinois has important successes to share with sister tolling organizations, as well as important things to learn about technology opportunities from others. Our capacity to promote our success helps lead to technology security, as it will help grow the shared user community essential to sustainable technology partnership.
Annual Midwest Work Zone Roundtable Event	Davenport, IA	4/29 to 5/03/2019	Incident Manager	\$581.12	4	The conference will be focused on Work Zones, ITS & snow/ice issues. This conference has proved to be a valuable source of information in regard to the best practices utilized by other Midwestern States to solve construction/traffic & weather/snow related issues.
E-Zpass Group Industry Days Forum	Woodbridge, NJ	5/5-8/2019	General Manager	\$1,103.00	4	This forum is focused on key issues impacting the operations, revenue & strategic future of the Illinois Tollway & the State.
Received Subpoena for a Grand Jury in New York	Bronx, NY	2/24-26/2019	Master Sergeant	\$1,896.00	3	Honoring a judicial order (subpoena) to attend a Grand Jury for a case the Master Sergeant assisted in the Drug Enforcement Agency (DEA) in seizing 23 kilograms of Fentanyl with a street value of \$20 million USC.
APWA North American Snow Conference 2019	Salt Lake City, Ut	5/18-22/2019	Roadway Maintenance Manager and Roadway Maintenance District Manager	\$4,638.00	5	This conference is focused on Snow/Ice Issues. This conference has proven to be a valuable source of information in regard to the best practices, utilized by other Midwestern States for snow related issues.





(RIMS) Risk Insurance Management Society Annual Conference	Boston, MA	4-18/ to 5/01/2019	Insurance Risk Manager	\$2,422.00	4	Educational Conference; networking with peers to hear best practices in Risk Management.
Risk Assessment Techniques for Transportation Asset Mgmt Proposal Review (Meeting #2)	Washington, DC	3/3-4/2019	Materials Engineer	\$514.00	2	Proposals have been submitted by 11 various groups to study the process, examine the specifications & formulate a plan to assist transportation agencies to manage their assets using a risk based approach. The project stems from the problem statement given in earlier requests.
American Society of Civil Engineers OPAL Awards 2019 Recipient	Arlington, Virginia	3/13-17/2019	Chief Engineering Officer	\$1,001.98	5	Paul Kovacs, Chief Engineering Officer for the Illinois Tollway will be receiving the 2019 OPAL Leadership Award in Government.
(IBTTA) International Bridge Tunnel & Turnpike Assoc. Leadership Academy	Washington, DC	2/10-11/2019	Executive Director	\$1,177.00	2	As the Tollway Executive Director, presence at this conference among her peers & industry leaders, her attendant at presentations/roundtable discussions will improve the State's knowledge base for implementing these best practices.
(DBIA) Design-Build in Transportation Conference at the Design-Build Institute of America	Cincinnati, OH	4/07-10/2019	Deputy Chief of Program Implementation	\$1,078.55	4	The meeting program will cover all aspects of the Design-Build environment with the primary objective in providing education, training, networking & support to all participants throughout in the design & construction industry.
NIOP Governance Meeting	Dallas, TX	1/27-28/2019	General Manager	\$512.00	2	Meeting focused on key issues impacting the operations, revenue & strategic future of the IL Tollway & the State.



2019 American Council of Engineering Companies Excellence Awards	Washington, DC	2/08-10/2019	Deputy Chief of Program Implementation	\$769.00 (paid by ACEC)	3	The Deputy Chief of Program Implementation has been asked to participate on the Judging Committee for the American Council of Engineering Companies (ACEC) 2019 Engineering Excellence Awards Competition.
A Guidebook for Risk-Based Construction Inspection Panel	Washington, DC	1/16-17/2019	Executive Project Engineer	\$844.00 (paid by TRB)	2	This is a Continuation of service on the panel for Research of Risk-Based Construction Inspection (RBCI). The objective of this project is to develop a risk-based construction inspection implementation guidebook for STAs.
American Traffic Safety Service Association (ATTSA) 49th Annual Convention & Traffic Expo	Tampa, FL	2/08-12/2019	Incident Manager, Roadway Maintenance Manager	\$4713.80 (paid by ATSSA)	5	This Expo will have a high-quality line-up of education & information sessions to ensure we are operating safely & efficiently and introducing us to new safety innovatins & raise our level of engagement in the industry.
98th Annual Meeting of the Transportation Research Board	Washington, DC	1/13-17/2019	Chief Engineering Officer, Materials Engineer, Deputy Chif of Program Implementation, Deputy Chief of Program Implementation, Deputy Chief of Program Implementation	\$7,076.20	5	The meeting program will cover all transportation modes addrssing topics of interest to policy makers, administrators, practitioners, researchers & representatives of government, industry & academic institutions.



(TRB) Transportation Research Board 98th Annual Meeting	Washington, DC	1/13-17/2019	ITS Manager	\$2,877.40	5	The ITS Manager has been invited by the ATM Sub Committee Co-Chairs to present on the progress of I-90 ATM before after studies & potential ATM along I-194 future of ATM.
Iowa Asphalt Pavement Associatio Annual Conference	Des Moines, IA	11/28-30/18	Deputy Chief of Implementation	\$623.96 (\$527.96 pd by the conference)	3	Speaking at the Iowa Asphalt Paving Annual Conference on behalf of the Illinois Tollway and experience with SMA asphalt mixtures.
Master TASER Instructor School	Mesa, AZ	10/28 to 11/02/18	State Police Sergeant & Trooper	\$2,488.00 (\$1244.00 pd by the academy)	6	Attend the Master TASER Instructor School. In order to fulfill responsibilities associated with administration & oversight of the TASER Program, it is essential the Academy has a Master TASER Instructor on staff. The Master Instructor will provide initial training to certify TASER Instructors & ensure the two-year recertification process is met.
Speaking at the SRI Conference	Colorado Springs, CO	11/01-04/18	Director	\$1,929.50	4	The Director is to speak on how a government agency ESG rating could foster a culture of a social responsibility.
International SMA Conference	Atlanta, Georgia	11/04-08/18	Deputy Chief of Implementation	\$1,738.25	5	Speaking on behalf of the Illinois Tollway at the Internatioal Conference on Stone Matrix Asphalt (SMA) and our experience with said asphalt mixture.
2018 e-Builder's Annual Conference	Ft. Lauderdale, FL	10/10-11/18	Project Manager	\$970.00	2	Receiving the prominent Innovator in Construction award & learn best practices & tools that support delivery of capital programs on time & within budget - two aspects that are imperative to the Illinois Tollway's success.



<p>Risk Assessment for Transportation Asset Mgmt Committee Mtg</p>	<p>Washington, DC</p>	<p>11/04-06/18</p>	<p>Materials Engineer</p>	<p>\$684.00</p>	<p>3</p>	<p>The Illinois Tollway has been working to develop a risk assessment to help further define the care of the assets that the agency is responsible for. This committee participation will help to keep the Tollway in line with the national approach to roadway asset risk assessment techniques &amp; any tools available to help manage risk.</p>
<p>FHWA Precase Concrete Pavement ETG Meetings</p>	<p>Washington, DC</p>	<p>10/22-24/18</p>	<p>Deputy Chief of Program Implementation</p>	<p>\$876.00</p>	<p>3</p>	<p>The Tollway has been a "User Agency" as part of the FHWA project ("Implementation of Products from Strategic Highway Research Program 2 (SHRP2) Project R05-Precast Concrete Pavement (PCP) Technology for the past 4 years. We have constructed &amp; continue to build precast pavement panels &amp; are working to improve the process &amp; end results as this is still an evolving technology &amp; construction methodology. Attendance allows the Tollway to benefit from other agencies lessons learned &amp; recommended improvements as well as share similarly, all in an effort to provide alternative pavement maintenance options while reducing impacts to traffic &amp; the motoring public, improve long-term durability &amp; ultimately reduce costs.</p>
<p>(EDC-5) Every Day Counts 5 Regional Summit</p>	<p>St. Louis, Missouri</p>	<p>10/29-30/18</p>	<p>Chief Planning Officer</p>	<p>\$153.22 - Pd by EDC \$64.00</p>	<p>2</p>	<p>This conference is a continuation of the Federal Highway Administrations (FHWA) Every Day Counts (EDC) initiative. EDC is a nationwide initiative led by FHWA to look at ways to expedite project delivery &amp; reduce project costs to ensure value is provided in every project delivered. The Tollway participation in this summit allows us to share insights into how we have been able to deliver projects, advance research, expedite delivery &amp; introduce innovation all with no use of federal funding.</p>



2018 (ACCA) American Contract Compliance Assoc. National Training Institute	Cleveland, OH	8/28/18 to 9/02/18	DBE Manager	\$1,240.00	6	ACCA's comprehensive training program provides a unique opportunity to study among nationally recognized experts in their respective fields. The program is carefully designed to focus on the critical issues challenging our profession. Information gathered at the conference will be compiled & shared with the Diversity Department .
(IBTTA) Internation Bridge, Tunnel & Turnpike Assoc. Annual Meeting	Baltimore, Maryland	10/14-16/18	IPASS Coordinator	\$1,581.05	3	Provided insight to a panel for collaboration with six state transportation agencies. This meeting will include a technology track that homes in on connected & autonomous vehicles, future transportation system models & mobile payments. In addition, the Trust & Accountability Track; & the Operations track will provide innovative industry solutions to improve violation collections while maintaining trust with our customers.
IBTTA Conference	Baltimore, Maryland	10/14-16/18	Chief Planning Officer	\$1,503.05	3	The Chief Planning Officer has been asked by the Director to speak & present on her behalf at the conference. The Chief oversaw the outreach efforts for the IL RTE 390 project & is incredibly knowledgeable on the project & will provide valuable insight on the project & the agency.
Meetings with Utah Officials to review in- roadway electric charging stations	Salt Lake City, Ut	5/06-08/18	Chief Operating Officer	\$350.93	3	To see installations using electric charging stations within roadway & how it might be applied in Illinois roadway rehabilitation.

<p>A Guidebook for Risk-Based Construction Inspection Panel</p>	<p>Washington, DC</p>	<p>10/3-5/18</p>	<p>Executive Project Engineer</p>	<p>924.00 (Pd by TRB)</p>	<p>2</p>	<p>To serve on the panel for Research of Risk-Based Construction Inspection. State transportation agencies (STAs) are currently facing the critical challenge of supporting an increased demand for highway system rehabilitation &amp; construction work with reduced funding &amp; staff. This panel will guide the research to determine what functions should be focused on in an effort to minimize risk &amp; costs.</p>
<p>(ITS) Intelligent Transportations Society of the Midwest Conference</p>	<p>Indianapolis, Indiana</p>	<p>9/12-14/18</p>	<p>Traffic Operations Center Manager; Traffic Operations Manager; ITS Deployment Engineer</p>	<p>\$2,248.38</p>	<p>3</p>	<p>The ITS Midwest Conference provides not only presentations on ITS products being used by other States in the Midwest, but includes exhibits by vendors where staff can see the new state-of-the-art technology that is available without compromising the State's Procurement.</p>
<p>TeamMate User Forum 2018</p>	<p>Miami, Florida</p>	<p>9/29/18 to 10/4/18</p>	<p>Chief of Internal Audit; Internal Audit Manager; Internal Auditor</p>	<p>\$5,109.90</p>	<p>4</p>	<p>The TeamMate User Forum is a global event attracting auditors from some of the most innovative audit departments in the world, both large &amp; small across all industries. The core purpose of the TeamMate User Forum is to connect industry leading audit professionals, users of TeamMate audit management system &amp; representatives from TeamMate development, services &amp; support. BENEFITS: Implemented Teammate Software platform at the agency &amp; to completely utilize the Electronic Audit software platform , it is essential to attend the training to understand all elements of the software tool.</p>



E-ZPASS Group - Reciprocity Meeting	New York, New York	8/15-16/18	Project Administrator	\$1,364.00	2	The E-ZPASS group is a consortium of toll operators in 17 northeast & east coast states including the Illinois Tollway. The Riciprocity Committee sets the technical standards & specifications used to enable interoperability. Meaningful revenue, operating costs & customer benefits are dependent on E-ZPASS reciprocity.
(IBTTA) International Bridge Tunnel & Turnpike Assoc 86th Annual Mtg & Exhibition	Baltimore, Maryland	10/13-16/18	Executive Director	\$2,373.00	4	As the Tollway Executive Director, present at this conference among her peers & industry leader & her attendance at presentations/roundtable discussions will improve the State's knowledge base for implementing these best practices. The mission of IBTTA is to promote & advance tolling initiatives vital to the Tollway's & Illinois goals to provide safe & efficient road transportation & to facilitate interstate commerce.
Leadership Through People Skills (LTPS) three (3) day course	St. Louis, Missouri	9/17-20/18	State Police Trooper	\$545.00	3	This course teaches you people's thought process. Why people do what they do in the business environment. This course is relevant in the law enforcement profession to better understand the criminal mind.
(NCMA) National Contract Management Assoc. World Congress 2018	Cleveland, OH	7/21-25/18	General Manager of Engineering	\$2,809.57	5	NCMA's World Congress is the profession's training event of the year for government & industry contract management profesionals. This event is packed with interactive sessions & compelling main stage presenters. These presentations & seminars are critical to the success of overall contractual requirements & it is vital to discuss the key considerations involved with each process.



E-Zpass Technology Committee- Equipment testing/certification	Albuquerque, NM	6/24-28/18	Deputy Chief of Business Systems	\$1,928.00	5	Meaningful revenue, operating costs & customer benefits are all implicated in the testing & certification of E-ZPASS technologies. By expanding benefits to our patrons, expanding interoperability with other toll operators & opening our electronic facilities to new customers, we can deliver on the Tollway's goals of providing safe & efficient travel & commerce to Illinois residents & out-of-state users of our roadways.
2018 National ADA Symposium	Pittsburgh, PA	6/17-21/18	EEO/AA Officer - ADA Coordinator	\$2,028.76	5	This conference has workshops all day, every day, that covers a number of areas that the ADA office is required to make decisions on.
(NCMA) National Contract Management Assoc. World Congress 2018	Cleveland, OH	7/22-25/18	General Manager of Engineering	\$2,761.57	4	Professional Development and: 1) become a Certified Commercial Contracting Manager (CCCM). 2.)become a Certified Federal Contracting Manager (CFCM).
NRPC Communications Training; APCO Conference & MTUG Symposium	LasVegas, NV	8/5-10/18	Dispatch Manager	\$1,945.20	6	APCO is the largest organization of public safety communications professionals, it is the leader in providing public safety communications expertise, professional development, technical assistance & outreach to benefit its members & the public. This conference will allow for our Dispatch Personnel to access the latest information on technology, safety sensitive issues & professional development available to public safety communications professionals. The attendees of this conference include medical services, government agencies, service providers & commercial vendors. Having all of these organizations under one roof will allow for bringing back to this organization information & ideas to improve our communications center.





<p>Industry Meeting with Delagation</p>	<p>Washington, DC</p>	<p>5/14-16/18</p>	<p>Chief Operating Officer</p>	<p>\$786.40</p>	<p>3</p>	<p>Necessary meeting with Congressional Delegation regarding Agency Business. 1)Meeting DOT officials to brief them on Elgin O'Hare surface transportation board litigation. 2)Meeting with FHWA to discuss EIS for Elgin O'Hare &amp; Nepa process for Rt.53. 3)Meeting with IL Delegation to update on Elgin O'Hare, Central Tri-State &amp; Rt.53.</p>
<p>(ITS) Intelligent Transportations Systems) America 2018 Convergence</p>	<p>Detroit, MI</p>	<p>6/3-7/18</p>	<p>Traffic Operations Manager; and ITS Deployment Engineer</p>	<p>\$3,715.20</p>	<p>5</p>	<p>1. Learn about new technologies &amp; latest hardware deployed in the industry. 2.Economically weigh out options for best hardware to deploy &amp; associated future maintenance costs. 3.Meet officials from various transportation agencies (DOT). 4.Evaluate our ITS coverage (ITS deployed network elements) compared with other DOT programs. 5.Lead the effort for better ITS design to match newly developed hardware capabilities. 6.Research best performing hardware/software upgrades to deploy among different technologies. 7.Learn about big data &amp; third party traffic data vendor options.</p>



<p>WTS Executive Women's Roundtable</p>	<p>Coronado, CA</p>	<p>5/15-19/18</p>	<p>Executive Director</p>	<p>\$2,656.72</p>	<p>5</p>	<p>WTW mission attracts, sustains, connects &amp; advances women's careers to strengthen the Transportation Industry. With Ms. Gorman's prominent role in transportation in the Midwest attenddace at the WTS Annual Conference provides her exposure to the best &amp; brightest in Transportation. It also provides the Illinois Tollway opportunity to showcase themselves as a leader among many national agencies &amp; firms in the Industry. It will provide the opportunity to demonstrate the great strides the Illiois Tollway is making in diversity &amp; advancement in women as well as collaborate with others regarding innovations &amp; partnership within all aspects of Transportation, not just in Highway &amp; Bridge.</p>
<p>(IBTTA) Annual International Bridge Tunnel &amp; Turnpike Assoc. Managed Lanes, AET &amp; Tech. Summit</p>	<p>Charlotte, NC</p>	<p>4/20-24/18</p>	<p>Executive Director</p>	<p>\$2,373.08</p>	<p>5</p>	<p>This summit is an opportunity to be immersed in the latest business &amp; operations issues impacting the toll industry. Topics such as next-generation technology, changing trends in car ownership &amp; usage, innovative dynamic pricing models, integrating mobility networks, Movility-as-a-Service (MaaS) &amp; communication strategies with commuities &amp; the next Generation of customers will be addressed.</p>
<p>2018 Police Technical Training for Harley Davidson Police "B" Power Train Service Training</p>	<p>Milwaukee, WI</p>	<p>7/30 - 8/02/18</p>	<p>Auto Mechanic</p>	<p>\$1,153.69</p>	<p>4</p>	<p>This course will present an overview of the design &amp; Function of the Milwaukee 8 registered engine &amp; six speed transmission, including clutch assembly. Portions of this class involve the diagnosis of abnormalities within the engine &amp; transmission. The instructor will coach the participants to develop &amp; improve their diagnostic &amp; measuring skills. Tasks include engine removal, disassembly, component identification, reassembly &amp; installation.</p>

<p><b>2018 Police Technical Training - Harley Davidson Police "F" Chassis Set-up &amp; ABS</b></p>	<p>Milwaukee, WI</p>	<p>7/23-26/18</p>	<p>Auto Mechanic</p>	<p>\$1,343.62</p>	<p>4</p>	<p>This course will introduce the student to the procedures needed to service &amp; set-up all major chassis components of Harley-Davidson Police Motorcycles. Students will learn the design &amp; function &amp; acquire the skills to maintain &amp; adjust the chassis components. Students will also receive instruction in the proper functioning, diagnosis &amp; repair of the Anti-Lock Brake System designed for Harley-Davidson Police Motorcycles.</p>
<p><b>Harley Davidson Police "A" Vehicle Maintenance Training</b></p>	<p>Milwaukee, WI</p>	<p>7/09-12/18</p>	<p>Auto Mechanic</p>	<p>\$1,153.69</p>	<p>4</p>	<p>This course is based on the needs for routine, scheduled maintenance of Harley-Davidson Police Model Motorcycles. The skills needed to perform maintenance that meets Harley-Davidson specifications are complex &amp; Diverse. This course is designed to offer participants a "hands on" introduction to all aspects of routine, scheduled maintenance. Upon completion of this course, participants will perform a wider variety of maintenance tasks more efficiently &amp; to Harley-Davidson specifications.</p>
<p><b>IBTTA Maintenance and Roadway Operations Workshop</b></p>	<p>Harrisburg, PA</p>	<p>6/24-27/18</p>	<p>Incident Manager</p>	<p>\$1,908.11</p>	<p>4</p>	<p>This conference deals with Maintenance Operations &amp; Management issues. This year the Incident Manager has been asked to participate in the Safety Service Patrol Roundtable - Reducing the Incident Management Timeline presentation, also; there will be presentations Emerging Technologies &amp; How to Leverage Them &amp; Autonomous Vehicles/Connected Vehicles.</p>



National Emergency Number Association 2018 Conference & Expo	Nashville, TN	6/17-21/18	Dispatch Manager	\$2,092.64	5	NENA 2018 is the can't-miss event for today's 9-1-1 professional who wants to stay ahead of the curve & gain practical skills & knowledge that yield immediate results. NENA's annual conference provides great ideas for overcoming the obstacles faced every day & provides expert insights about what the future holds for 9-1-1.
(ACEC) American Council of Engineering Companies Annual Meeting	Washington, DC	4/15-17/18	Chairman	\$955.61	3	Chairman Schillerstrom is a speaker at the Convention.
ACEC Annual Convention & Legislative Summit	Washington, DC	4/15-17/18	Executive Director	\$1,501.23	3	The Chairman of the Illinois Tollway is a guest speaker at the ACEC Annual Convention & Legislative Summit, also; the Tollway staff will be meeting with Congressional Delegations & Federal Officials regarding important pending <u>transportation projects.</u>
ACEC Annual Convention & Legislative Summit	Washington, DC	4/15-17/18	Executive Director	\$1,502.58	3	The Chairman of the Illinois Tollway is a guest speaker at the ACEC Annual Convention & Legislative Summit, also; the Tollway staff will be meeting with Congressional Delegations & Federal Officials regarding important pending <u>transportation projects.</u>



ESRI User Conference	San Diego, CA	7/08-13/18	GIS Support Specialist	\$1,828.53	6	ESRI is the world's leader in GIS Software & has been used at the Tollway since 2004 to support spatial data needs of many departments. This year ESRI is focusing on a new version of software which requires a fundamental change on how data is handled & deployed. A combination of fundamental methodology on data management software will be beneficial to the user's conference. Attending this conference will give our organization better direction on how the Tollway should use GIS effectively in our environment.
Institute of Internal Auditors 2018 Leadership Academy Audit Conference- Leaders Take All	Orlando, FL	4/13-17/18	Chief of Internal Audit	\$1,770.00	5	This training will provide an opportunity to obtain best practice audit knowledge to assist with providing value added audit services to the Illinois Tollway. The FCIAA requires a minimum of 24 CPE hours.
APWA North American Snow Conference 2018	Indianapolis, Indiana	5/06-09/18	Roadway Maintenance Manager	\$1,429.09	4	This conference will be focused on Snow/Ice Issues. This conference has proven to be a valuable source of information in regard to the best practices, utilized by other agencies for snow & ice operations including equipment, personnel & resources to maintain a clear road.
Annual Midwest Work Zone Roundtable	Davenport, IA	4/30 - 5/03/18	Incident Manager	\$408.48	4	This conference has proven to be a valuable source of information in regard to the best practices, utilized by other Midwestern States to solve construction/traffic & weather/snow related issues.
ACEC Engineering Excellence Awards Gala	Washington, DC	4/17-18/18	Deputy Chief of Program Controls/System Integrity	\$794.00	2	Accepting an ACEC Award for the Jane Addams Memorial Tollway.



American Society of Civil Engineers OPAL Awards Gala	Arlington, Virginia	3/15-16-18	Deputy Chief of Program Implementation; Deputy Chief of Program Implementation	\$1,208.98	2	The Illinois Tollway is receiving an award for the Jane Addams Memorial Tollway (I-90) Fox River Bridge Project, Elgin, Illinois.
ACEC's Engineering Excellence Awards Committee - Judge on Panel	Washington, DC	2/16-18/18	Deputy Chief of Program Controls/Integrity System	\$658.00	3	On the Judging Committee for the ACEC 2018 Engineering Excellence Awards Competition.
2018 Design-Build Institute of America Transportation Conference (RIMS) Risk Insurance Management Society Annual Conference	Portland, OR	3/20-23/18	Deputy Chief Program Implementation	\$2,139.00	4	The program covers all aspect of the Design-Build environment with the primary objective in providing education, training, networking & support to all participants throughout in the design & construction industry.
	San Antonio, TX	4/14-18/18	Insurance Risk Manager	\$2,426.00	5	An Educational Conference, networking with peers to hear best practices in Risk Management.
Present at "Forum on Life Cycle Approaches to Sustainable Manage Materials" in Building & Infrastructure Projects	Arlington, Virginia	1/29-2/01/18	Deputy Chief of Program Implimentation	\$1,606.00	4	This invitation only forum brings together a variety of stakeholders involved in building & infrasturcture projects (e.g. public agencies, developers, contractors, engineers, etc.) to explore environmentally & economically efficient methods of building & infrastructure design, construction & end-of-life management in the United States today.



(IBTTA) International Bridges, Tunnels & Turnpikes Assoc., Winter Board of Directors & Committee Meeting.	Coral Gabels, Florida	1/16-20/18	Director	\$1,634.00	5	As an IBTTA Board Director, sets the strategic direction of the Association. Member IBTTA Board of Directors and Committees meet three times per year.
(IBTTA) International Bridges, Tunnels & Turnpikes Assoc., Winter Board of Directors & Committee Meeting.	Coral Gabels, Florida	1/15-18/18	Executive Director	1050.00`	4	As an IBTTA Board Director, sets the strategic direction of the Association. Member IBTTA Board of Directors and Committees meet three times per year.
(ATSSA) American Traffic Safety Services Association's 48th Annual Convention & Traffic Expo	San Antonio, TX	1/27-30/18	Roadway Maintenance Manager	\$1,415.93	4	There are sessions being held that would be beneficial in meeting Tollway Goals, to improve safety of our employees & reduce fatalities on our roadways. (These programs are being held concurrently therefore we asked for another manager to attend besides the "Scholarship" person.
(ATSSA) American Traffic Safety Services Association's 48th Annual Convention & Traffic Expo	San Antonio, TX	1/27-30/18	Incident Manager	\$128.00	4	The Tollway was awarded a "Scholarship" from ATSSA to attend this conference so the expense is minimal. There are sessions being held that would be beneficial in meeting Tollway Goals, to improve safety of our employees & reduce fatalities on our roadways.



97th Annual Transportation Research Board (TRB) meeting	Washington, DC	1/07-11/18	Traffic Operations Manager	\$1,668.52	5	The traffic Operations Manager has collaborated with CDM Smit's Jeff Hochmuth & others in submitting a paper for presentation, titled <b>SECONDARY CRASH METHODOLOGY &amp; ANALYSIS FOR ILLINOIS TOLLWAY</b> . This paper details the work completed to develop the secondary crash identification process & analysis methodology. Included is a review of past & present secondary crash performance measures.
97th Annual Transportation Research Board (TRB) meeting	Washington, DC	1/06-11/18	Chief Engineering Officer; Deputy Chief of Program Implementation; Executive Project Engineering	\$5,565.00	6	In the midst of the Move Illinois Capital Program, Tollway Engineering Executives can achieve monumental benefits from attending the 97th Annual TRB meeting.
National Accelerated Bridge Construction Conference.	Miami, Florida	12/6/2017	Deputy Chief of Program Implementation and Clarita Lao Deputy Chief of Program Implementation	\$3,261.48	2	Attend the 2017 National Accelerated Bridge Construction Conference. To learn new initiatives & to implement the ABC techniques into the Move Illinois program.
National Accelerated Bridge Construction Conference. (Presenting)	Miami, Florida	12/6/2017	Chief Engineering Officer	\$1,630.74	2	Presenting at the conference regarding the abstract entitled "Paving the Cowpath". Implementation of the First Accelerated Bridge Construction policy in the State of Illinois which as been accepted by the conference planning committee (CPC) consisting of 30 State DOT engineers, assisting the conference to finalize the Conference Program for publication & podium presentation during the 2017 National ABC Conference.





EZ-Pass Executive Management Committee (EMC) annual meeting.	Charlotte, NC	11/27/2017	General Manager	\$636.00	1	Expanding the use of IPASS & opening our electronic facilities to new customers are central to the Tollway's goals of providing safe & efficient travel & commerce to Illinois residents & out-of-state users of our roadways.
Part 2 Women's Transportation Seminar Executive Leadership Program	Alexandria , VA	11/28/2017	Chief of Internal Audit	\$976.96	3	The Woman in Transportation Executive Leadership program brings together selected women in the industry to build the future of transportation. This Leadership program provides unprecedented access to the highest levels in the transportation industry, top leaders in Transportation. Discuss strategies that are vital to transportation issues that are experienced by the Tollway & other transportation systems including Tolling organizations. The training allows for benchmarking opportunities to compare the success & failures experienced by others in the field to create continuous learning environments & best practices that the Tollway can implement.



Part 1 Women's Transportation Seminar Executive Leadership Program	Alexandria , VA	9/26/2017	Chief of Internal Audit	\$1,151.46	3	The Woman in Transportation Executive Leadership program brings together selected women in the industry to build the future of transportation. This Leadership program provides unprecedented access to the highest levels in the transportation industry, top leaders in Transportation. Discuss strategies that are vital to transportation issues that are experienced by the Tollway & other transportation systems including Tolling organizations. This training is vital to assist with providing insight on transportation policy & how the industry is responding. The training allows for bench-marking opportunities to compare the success & failures experienced by others in the field to create continuous learning environments & best practices that the Tollway can implement.
2017 TeamMate User Forum	San Diego, CA	9/30/2017	Chief of Internal Audit Manager and Internal Audit Manager	\$2,825.62	5	Training & learning with peers the best & most advanced audit practices. Gather new ideas & best practices that will help to work smarter & have an immediate impact on the day to day work. Earning CPE credit.
IBTTA Meeting	Dallas, TX	7/15/2017	General Manager	\$1,828.00	4	This conference focuses on major initiatives impacting tollroad operations including all-electronic tolling (AET) technology, high occupancy tolling (HOT) & national interoperability. Additionally, there is a working session of the NIOB Steering Committee, of which Michael Catolico is a member representing the Illinois Tollway, scheduled to develop how tolling authorities will create technical & business rules to comply with the Congressional mandate for national electronic tolling interoperability.



2017 ITS Midwest Annual Meeting	Columbus, OH	9/27/2017	Mgr. of Strategic Planning	\$919.00	3	Premier meeting in the Midwest region for transportation professions. Network with colleagues & clients discussing the focal point "connecting smart cities" including roundtable panel discussions, technical sessions & technical tour.
IBTTA Fall Board of Directors & Committee Meeting	Atlanta, Georgia	9/9/2017	Executive Director	\$1,020.00	4	As a Board Member, the Executive Director's presence at this conference among his peers & industry leaders & his attendance at presentations/roundtable discussions will improve the State's knowledge base for implementing these best practices. The mission of IBTTA is to promote & advance tolling initiatives vital to the Tollway's & Illinois' goals to provide safe & efficient road transportation & to facilitate interstate commerce.
Great Lakes Regional Transportation Operations Coalition (GLRTOC) & ITS Midwest Meeting	Columbus, OH	9/26/2017	Traffic Operations Ctr Mgr; Traffic Operations Mgr.	\$2,016.78	2	This conference will be focused on transportation related issues in the Midwest, including ATM & other new technology being used. This conference also provides an opportunity to review Best Practices being used in other States for potential application on the Tollway.
Meet with White House Director of Transportation & Infrastructure	Washington, D.C.	8/9/2017	Chief Operating Officer, Chairman-Tollway Board of Directors	\$1,500.00	2	The trip provides a rare opportunity for the Illinois Tollway to have a direct audience with the U.S. President's Infrastructure Advisor. The discussion will shed light on the administrations approaches & priorities regarding tolling & build a bridge for future discussions as federal policies evolve.



NCC meeting on the state of the art practices for design & construction of concrete pavements	Minneapolis, Minnesota	9/18/2017	Materials Manager	\$1,045.00	3	Attendance & to provide a presentation at the NCC meeting on the design & construction of concrete pavement.
2017 National Winter Maintenance Peer Exchange	Pittsburgh, PA	9/11/2017	Roadway Maintenance Manager	\$1,003.38	4	This program is a unique opportunity for Winter Maintenance professionals to share best practice information, coordinate & learn about current efforts, & contribute to the generation of strategic new research ideas & initiatives.
2017 TeamMate User Forum	San Diego, CA	10/1/2017	Chief of Internal Audit and Internal Audit Manager	\$2,033.92	2	Training & learning with peers the best and most advanced audit practices. Gather new ideas & best practices that will help to work smarter & have an immediate impact on the day to day work. Earning CPE credit.
American Contract Compliance Assoc. 2017 National Training Institute	Kansas City, MO	8/22/2017	Diversity Compliance Coordinator	\$1,678.00	4	Training & certification of program. Attending the conference will allow for completion of the Certified Compliance Administrator Certification.



<p><b>Annual University Transportation Cntrs Spotlight Conf. on Rebuilding &amp; Retrofitting</b></p>	<p>Washington, D.C.</p>	<p>9/25/2017</p>	<p>Chief Engineering Officer</p>	<p>\$897.00</p>	<p>1</p>	<p>Attendance at a national knowledge transfer workshop conference on Rebuilding &amp; Retrofitting the Infrastructure. The TRB request involvement from experienced sources, such as the Tollway &amp; other agencies, in helping them to inform academia &amp; government transportation agencies of the knowledge gaps that are needed to be filled in order to rebuild our infrastructure most efficiently. Paul Kovacs has been asked to speak on how the Illinois Tollway rebuild/expands a Metropolitan Express System using 20 billion dollars of Private Funding with impacts to daily commuters.</p>
<p>TRB spotlight conference on "Rebuilding &amp; Retrofitting the Transportation Infrastructure".</p>	<p>Washington, D.C.</p>	<p>9/25/2017</p>	<p>Materials Manager</p>	<p>\$0.00</p>	<p>2</p>	<p>Attendance at a national knowledge transfer workshop conference on Rebuilding &amp; Retrofitting the Infrastructure. The TRB request involvement from experienced sources, such as the Tollway &amp; other agencies, in helping them to inform academia &amp; government transportation agencies of the knowledge gaps that are needed to be filled in order to rebuild our infrastructure most efficiently. Steve Gillen represented the Tollway on the conference planning committee.</p>



<p>International Bridge, Tunnel &amp; Turnpike Assoc. Conference</p>	<p>Dallas, TX</p>	<p>7/16/2017</p>	<p>Traffic Analyst</p>	<p>\$696.00</p>	<p>3</p>	<p>The IBTTA conference is focused on key issues impacting the operations, revenue &amp; strategic future of the Illinois Tollway and the State. High Occupancy Tolling (HOT) is a growing option for roadway operators for relieving congestion &amp; providing alternative to road funding. The State through IDOT &amp; ISTHA is exploring HOT opportunities for delivering improvement to the motoring public. All Electronic Tolling is a 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.</p>
<p>Factory Acceptance Testing (FAT) for new Color Dynamic Message Board</p>	<p>Brookings, South Dakota</p>	<p>6/13/2017</p>	<p>Traffic Operations Maager</p>	<p>\$806.00</p>	<p>4</p>	<p>Perform testing of the new Color Dynamic Message Boards to be installed on Contract I-14-4638. All equipment will be examined, &amp; conformity &amp; operational tests performed. If any unit fails to pass the Factory Acceptance Test, the unit(s) would be corrected &amp; the tests successfully repeated. The two day test are exhaustive and vigorous. The ITS group has been testing the DMS signs at the factory, before they are delivered to the Tollway. Without the FAT test, the Tollway may receive signs that are defective &amp; do not conform to Tollway Standards.</p>
<p>Present at ITE Midwestern District Conference</p>	<p>Madison, Wisconsin</p>	<p>6/18/2017</p>	<p>Traffic Operations Manager</p>	<p>\$787.20</p>	<p>3</p>	<p>This conference will provide an opportunity to network &amp; share experiences within &amp; across a wide variety of traffic operations &amp; ITS disciplines. In addition to traditional traffic operations topics, this event will bring together both traditional &amp; non-traditional ITE users to address such issues as new technologies.</p>



E-Z Pass Group Executive Management Committee Annual Meeting.	Alexandria Bay, NY	6/6/2017	General Manager Performance Management	\$1,323.00	3	Illinois currently is looking to encourage the use of public-private funding as a means to address infrastructure needs and to address constituent travel & commerce concerns. Decisions made by the EMC will directly impact both immediate Tollway & State initiatives & revenue & shape long term economic concerns related to transportation.
Automotive Detroit Conference Exhibition	Novi, Michigan	6/6/2017	Traffic Operations Manager	\$768.74	3	This is the biggest gathering of "Connected Services Professionals" in North America providing learning & networking opportunities for people in the Connected Vehicle Industry. With the I-90 Smart Corridor & ATM Systems, this conference will provide insight into current industry trends & further development of systems that are available. There is also an exhibition floor for hands on viewing of new systems that are currently available.
Attend the TRB synthesis committee meeting on "Construction & Rehabilitation of Concrete Pavements Under Traffic".	Woods Hole, MA	6/19/2017	Materials Engineer	\$0.00	3	Attendance at a national knowledge transfer workshop or synthesis on the construction & rehabilitation of concrete pavements under traffic. The TRB requests involvement from experienced sources, such as the Tollway and a few other agencies, in helping them to synthesize the information on this topic for the rest of the country to be aware of through a report.
International Bridge, Tunnel & Turnpike Association Maintenance & Roadway Operations Workshop	New Orleans, LA	5/21/2017	General Mgr. of Maintenance & Traffic; and Roadway Maintenance Mgr.	\$3,553.96	4	This conference deals with Maintenance Operations & Management issues. This year there will be presentation on Work Zone Safety, Resiliency in responding to emergency situations, & Innovations & Technology in Maintenance. Also, there will be presentations on Connected Vehicles & Active Traffic Management will be implemented on I-90 this year.



APCO 2017 Conference & Expo & Bullying & Negativity in the Communications Center Seminar	Denver, CO	8/12/2017	Communications Supervisor	\$2,332.76	6	This conference has proven to be a valuable source of information in regard to the best practices & new technology in the Dispatch/Telecommunications Field. This conference provides the chance to meet with people from Dispatch Centers around the country
Attend Institute of Internal Auditors 2017 Leadership Audig Conference	Orlando, FL	4/22/2017	Chief Internal Auditor	\$0.00	4	To obtain the required CPE hours as noted in the Fiscal Control Internal Auditing Act (FCIAA), to gain information on audit best practice from leaders in the audit profession including fellow government & other audit leaders. The informatin obtained will enhance the operations of the Illinois Tollway Audit Department.
ESRI User Conference	San Diego, CA	7/9/2017	GIS Program Manager	\$2,292.00	6	Attending this conference will give our organization better direction on how the Tollway should use GIS effectively in our environment.
Attend the Joint National Concrete Consortium meeting sponsored by National Concrete Pavement Tech Ctr.	Salt Lake City, Ut	4/24/2017	Materials Engineer	\$1,045.00	3	Attendance at NCC meeting on the design and construction of concrete pavements.
Midwest Work Zone Round Table	Davenport, IA	5/2/2017	Maintenance Manager, Incident Manager	\$588.00	2	This conference has proven to be a valuable source of information in regard to the best practices utilized by other Midwestern States to solve construction / traffic & weather / snow related issues. This conference will be focused on Work Zones, ITS & Snow/Ice issues.





<b>IBTTA Communications and Administration Workshop with the Executive Director</b>	<b>Tampa, FL</b>	<b>3/12/2017</b>	<b>Chief Operating Officer</b>	<b>\$968.00</b>	<b>3</b>	<p>As a staff member and COF of the Tollway, his presence at this conference among his peers and industry leaders will improve the State's knowledge base for implementing these best practices.</p>
<b>IBTTA Communications and Administration Workshop as a panel member</b>	<b>Tampa, FL</b>	<b>3/12/2017</b>	<b>Executive Director</b>	<b>\$754.00</b>	<b>2</b>	<p>As a Board Member, the Exec. Director's presence at this conference among his peers and industry leaders and his attendance at presentations/roundtable discussions will improve the State's knowledge base for implementing these best practices. The mission of IBTTA is to promote and advance tolling initiatives vital to the Tollway's and Illinois' goals to provide safe and efficient road transportation &amp; to facilitate interstate commerce. The IBTTA is engaged with federal agencies and constituencies that are focused on expanding tolling solutions that reduce congestion, employ "smart" technologies to improve mobility and safety, and to facilitate road funding through public/private initiatives. Specific issues on the near-term agenda include high occupancy tolling (HOT) lanes and national interoperability - both measures that the Tollway is actively involved in assessing for the benefits these initiatives might provide our constituencies.</p>



Attend "JP Morgan Public Finance Transportation & Utility Investor Forum"	New York City, NY	3/16/2017	Chief of Finance, Debt. Manager	\$1,512.00	1-1/2	To update investors on the financing of the "Move Illinois Capital Program". 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% vs. 3.95%. The \$300 million of revenue bonds to be sold later this year are expected to have an average life of approx. 20 yrs. As a result, each basis point improvement in yield could produce \$600,000 of savings to the Tollway (\$30,000 per year for 20 years). If travel is denied, the Tollway could have higher interest rates and thus higher costs.
Harley Davidson Police Technical Training School	Milwaukee, Wisconsin	4/6/2017	Auto Mechanic	\$2,175.24	4	To attend the Harley-Davidson Police Technical Training school; the Electrical Diagnostics class. This course is being recommended since the Tollway has six (6) Harley Davidson Motorcycles in the District 15 Fleet.
Harley Davidson Police Technical Training School Vehicle Maintenance Class	Milwaukee, Wisconsin	3/27/2017	Mechanic	\$1,087.62	4	To attend the Harley-Davidson Police Technical training School for the Vehicle Maintenance class. This course is being recommended since the Tollway has six (6) Harley Davidson Motorcycles in the District 15 Fleet.
Meet with Legislators, Legal staffs & regulatory Official re: Tollway lawsuit vs. Canadian Pacific RR	Washington, DC	3/10/2017	General Counsel, Exc. Brd of Dir., Chief Operating Officer	\$2,577.00	3	Agency engaged in multi-faceted litigation in federal/state court. Success in this matter required for multi-billion dollar construction.



(IBTTA) International Bridges, Tunnels & Turnpikes Assoc. Winter Board of Directors and Committee Meeting	Coral Gabels, Florida	1/17/2017	Executive Director	\$1,200.00	3	As an IBTTA Board Director, sets the strategic direction of the Association. Member IBTTA Board of Directors and Committees meet three times per year.
Attend and Present at the FHWA's SHRP2 R21 & R05 expert technical group meetings and showcases	Burbank, California	1/30/2017	Materials Engineer	\$0.00	3.5	To provide a presentation and 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 composite and precast concrete pavements.
Meet legislators, legal staffs and regulatory officials regarding tollway lawsuit versus Canadian Pacific Railroad	Washington, District of Columbia U.S.	12/12/2016	General Counsel	\$0.00	2	Agency engaged in multi-faceted litigation in federal/state court, and new proceedings opened last week before federal regulator of national railroads. Success in these matters required for multi-billion dollar construction.
FHWA's Sustainable Pavement Tech Work Groups Meeting	Gainesville, Florida	12/12/2016	Materials Engineer	\$0.00	2.5	To provide a presentation and 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.
Transportation Research Board (TRB) 96th Annual Meeting	Washington, District of Columbia U.S.	1/7/2017	Materials Engineer	\$1,785.00	5	TRB Annual meeting is an international meeting that covers all modes of transportation. Ms. Pitlik was lead author on a team that submitted a paper to TRB on the Tollway's involvement with INVEST and LCA.



Regional Summit - Every Day Counts (EDC) Round 4 of Innovations	Minneapolis, Minnesota	10/24/2016	Deputy Chief of Engineering for Planning	\$673.70	3	These regional summits will set the stage for deployment of the innovations by Federal, State, and Local agencies in 2017 and 2018.
96th Annual Transportation Research Board (TRB) Convention	Washington, District of Columbia U.S.	1/7/2017	Materials Engineer	\$1,785.00	5	Attendance at Transportation Research Board 92nd Annual Meeting. 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.
Presenting at the 2016 IBTTA Annual Meeting	Denver, CO	11-Sep-16	Deputy Chief of Engineering for planning	\$1,707.00	4	Attend and present at the 2016 International Bridges, Tunnels & Turnpikes Association (IBTTA) Annual Meeting (Board Meeting). Rocco is presenting at the conference on behalf our Executive Director, Greg Bedalov.
TRB synthesis committee meeting	Washington, D.C.	27-Sep-16	Materials Engineer	\$0.00	1	Attendance at a national transfer workshop or synthesis on the construction & rehabilitation of concrete pavements under traffic. The TRB requests involvement from experienced sources, such as the Tollway and a few other agencies, in helping them to synthesize the information on this topic for the rest of the country to be aware of through a report.



<p>Life Cycle Inventory Data Workshop</p>	<p>Ann Arbor, Michigan</p>	<p>13-Sep-16</p>	<p>Materials Engineer</p>	<p>\$0.00</p>	<p>2</p>	<p>The workshop will consist of invited presentations to frame the issues &amp; pose the questions to be answered, followed by participatory workshop session to discuss &amp; develop answers (&amp; maybe raise more questions), &amp; on the final day, discuss a draft road map for the way forward. The workshop is intended to further the knowledge base of sustainable practices by transportation agencies across the country. The local benefit of attending would be to the transportation agencies across the Chicago region as well as with the Illinois DOT, by sharing the resulting tools, project calculated results, and knowledge base that the Illinois Tollway will gain. The workshop will benefit the Illinois Tollway in developing a quantitative, defensible approach to calculating sustainable efforts made.</p>
<p>(IBTTA) International Bridges, Tunnels &amp; Turnpikes Assoc. Annual Meeting</p>	<p>Denver, CO</p>	<p>9-Sep-16</p>	<p>Executive Director</p>	<p>\$950.00</p>	<p>2</p>	<p>The Illinois Tollway Board of Directors supported Executive Director Bedalov's candidacy to join the Board of Directors for the International Bridge, Tunnel &amp; Turnpike Association (IBTTA). Travel is requested to attend the IBTTA Board Committee Meetings on September 9-11, 2016.</p>
<p>Attending Factory Acceptance Test (FAT) through LED Star Factory</p>	<p>Toronto, Canada</p>	<p>28-Aug-16</p>	<p>ITS Deployment Engineer</p>	<p>\$1,298.00</p>	<p>4</p>	<p>Complete a Factory Acceptance Test (FAT) Procedure for the Dynamic Message Signs we are purchasing from LED Star.</p>



APCO International Conference & Expo	Orlando, FL	13-Aug-16	Communications Supervisor	\$1 793.12	4	This conference has proven to be a valuable source of information in regard to the best practices & new technology in the Dispatch/Telecommunications Field. This conference provides the chance to meet with people from Dispatch Centers around the country to network, learn and share.
National Concrete Consortium (NCC) & ICCP mtgs on the state of the art practices for the design & construction of concrete pavements.	San Antonio, TX	28-Aug-16	Materials Manager	\$0.00	4	The NCC consists of a team of state agency, industry & academia representatives that meet twice a year to provide an ongoing national forum for Portland cement concrete & pavement technology sharing to encourage uniform specifications, mutual problem solving, coordinated research & implementation of new technology. Tollway is active in researching & a leader in implementing sustainable & innovative pavement practices & will be providing several presentations. The Tollway's involvement in the NCC will greatly help on our actions & plans to building more sustainable concrete pavements under the Move Illinois program, as well as contribute knowledge to other agencies in the country. With this NCC meeting being merged with the International Conference on Concrete Pavements, insight on the world wide state of the art practices relative to concrete pavement design & construction will be provided to the Tollway.
Technical Work Groups (SPTWG) biannual mtg in Lexington	Lexington, KY	15-Aug-16	Materials Manager	\$0.00	2.5	To provide a presentation and 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.



2016 Quad Cities Pollinator Conference	Davenport, IA	22-Jun-16	Sr Environmental Planner	\$171.00	1	This is training for environmental staff to help implement the Illinois Tollway's pollinator habitat initiative. The conference will consist of nearly 20 experts speaking on current pollinator issues, challenges and opportunities; plus tours to pollinator habitat sites.
ITS (Intelligent Transportation Systems) America 2016 Conference	San Jose, CA	12-Jun-16	ITS Deployment Engineer	\$2,068.00	1	This conference will provide Amarpal an Opportunity to network and share experiences within and across a wide variety of ITS disciplines. In addition to traditional ITS topics, this event will bring together both traditional and non-traditional ITS users to address such issues as new technologies, maintenance, product service warranties, ATM, multi-agency coordination, and workforce development, as well as connected vehicle issues.
Institute of Internal Auditors Leadership Conference	Orlando, FL	24-Apr-16	Chief of Internal Audit	\$1,260.00	1	To attend the leadership training for the auditing profession from leaders in the industry. Obtain the required annual CPE hours as noted in the Fiscal Control Internal Auditing Act for the state. To obtain information on audit best practices from leaders in the audit profession including fellow government and industry audit leaders. Apply the information obtained to enhance the operations and control environment of the Illinois Tollway Audit Department.
Factory Acceptance Testing through LED Star	Toronto, Canada	6-Jun-16	ITS Field Technician	\$1,400.00	1	To complete a Factory Acceptance Test (FAT) Procedure for the Dynamic Message Signs we are purchasing from LED Star. It is necessary for the Tollway Staff to attend the Testing as specified in the contract, prior to the units being shipped for installation on the Tollway.



<p>Present at the National Contract Management Association 50th Anniversary Spring Training Forum</p>	<p>Minneapolis, Minnesota</p>	<p>10-May-16</p>	<p>General Manager of Engineering</p>	<p>\$275.00</p>	<p>1</p>	<p>Collins is the National Contract Management Association (NCMA) Program Chair of the Contract Management Leadership Development Program (CMLDP), and a Subject Matter Expert in Contract Management. As such, she is invited to present at national and regional educational events.</p>
<p>National Concrete Consortium meeting on practices for design/construction of concrete pavements</p>	<p>Columbus, IA</p>	<p>25-Apr-16</p>	<p>Materials Manager</p>	<p>\$0.00</p>	<p>1</p>	<p>The Tollway has &amp; will invest significant resources on concrete pavement and pays for membership in this organization. The membership covers all costs to attend two meetings of this group per year. Mr. Gillen is a recognized national expert and the Tollway has benefited greatly from this membership and participation in this group. This group consists of state agencies, academia and industry also and is focused on development of uniform specifications, mutual problem solving, coordinated research and new technologies. The tollway has been a leader in the development of sustainable and innovative pavement practices and continued involvement in this group will further our commitment to these practices.</p>
<p>Midwest Work Zone Round Table</p>	<p>Davenport, IA</p>	<p>11-May-16</p>	<p>General Manager of Maintenance &amp; Traffic, and Incident Manager</p>	<p>\$540.00</p>	<p>3</p>	<p>This conference will be focused on Work Zones, ITS and Snow/Ice issues. This conference has 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.</p>





15th International Conference on Managed Lanes	Miami, Florida	3-Mar-16	General Manager of Maintenance & Traffic, and Traffic Center Manager	\$3,200.00	3	To attend the 15th International Conference on Managed Lanes. With the Tollway going to ATM (Active Traffic Management) on the newly constructed east end of I-90, it would be beneficial for Staff to see how other agencies are handling issues that come up with Managed Lanes. The conference is designed to bring together professionals from across the industry to discuss emerging ideas related to managed lanes, roadway pricing and public transit that will impact the operations of Tollways.
Accenture SAP Leadership Council 2016	Miami, Florida	20-Mar-16	Chief of Information Technology	\$1,663.96	3	To attend the annual Accenture SAP Leadership Council. It represents an important and strategic opportunity to leverage a sophisticated user community, both to get ideas for the future, but also to communicate our message of industry disruption and success. Implementation of the SAP solution, is a significant core strategy of ISTHA to continue our growth in transaction and revenue over the coming decade.
Harley-Davidson Police Technical Training School	Milwaukee, WI	28-Mar-16	Auto Mechanic	\$1,050.00	2	To attend the Harley-Davidson Police Technical training School. It is recommended that Mr. Timothy Galbraith attend this Harley-Davidson Mechanic Training Class, since the Tollway will have six Harley-Davidson Motorcycles in the District 15 Fleet.
JP Morgan Public Finance Transportation & Utility Investor Conference	New York City, NY	16-Mar-16	Chief of Finance and Debt Manager	\$1,500.00	1	To update investors on the financing of the Move Illinois Capital Program, in advance of the Authority's issuance of Series 2016B Bonds.



National Contract Management Association (NCMA) Program Chair of the Contract Management Leadership Development Program (CMLDP) and Borad of Directors meeting.	Tysons Corner, Virginia	15-Mar-16	General Manager of Engineering	\$0.00	3	The General Manager of Engineering 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.
Women in Transit - WTS Central Region 2016 Conference	Indianapolis, Indiana	18-Feb-16	Chief of Diversity and Strategic Development	\$186.00	1	WTS is a strong advocate of the Tollway and has been a valued partner over the years. The workshops provided include topics such as inclusion of women in the workforce and provide industry best practices in transportation, infrastructure, funding and management. The Chief of Diversity will be participating as a workshop speaker.
ACEC's Engineering Excellence Awards Committee	Washington, D.C.	5-Feb-16	Deputy Chief of Program Controls/System Integrity	\$0.00	2	The Deputy Chief has been asked to participate on the judging committee for the American Council of Engineering Companies (ACEC) 2016 Engineering Excellence Awards Competition. As a judge he will make selections on approximately 160 outstanding projects competing for top engineering honors.



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.
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American Contract Compliance Association (ACCA) 2015 Conference	West Palm Beach, Florida	25-Aug-15	General Manager of Diversity	\$1,735.00	5	<p>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 Manger 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.</p>
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<p>Participate in the Association of Inspector's General Quality Assessment Peer Review</p>	<p>Palm Beach, FL</p>	<p>24-Aug-15</p>	<p>Deputy Inspector General</p>	<p>\$0.00</p>	<p>4</p>	<p>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.</p>
<p>Association for Public-Safety Communication Officials (APCO) 2015</p>	<p>Washington, D.C.</p>	<p>15-Aug-15</p>	<p>Dispatch Manager</p>	<p>\$0.00</p>	<p>5</p>	<p>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.</p>



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	<p>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.</p>
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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	\$0.00	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. 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.



<p>American Contract Compliance Association 2014 Conference</p>	<p>San Jose, CA</p>	<p>1-Sep-14</p>	<p>DBE Manager and Senior Manager of Program Development</p>	<p>\$4,242.00</p>	<p>6</p>	<p>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).</p>
<p>National Contract Management Association's World Congress</p>	<p>Washington, D.C.</p>	<p>27-Jul-14</p>	<p>General Manager of Engineering</p>	<p>\$0.00</p>	<p>3</p>	<p>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.</p>





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	\$0.00	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	\$1,164.00	2	<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>
Provide presentation & attend Arizona's 2013 Pavement & Materials Conference Sponsored by Arizona State University	Tempe, Arizona	12-Nov-13	Materials Manager	\$0.00	2	<p>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.</p>



IBTTA, National Interoperability Committee	Wilmington, Delaware	1-Oct-13	General Manager	\$632.00	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	\$1,728.00	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	\$1,900.00	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	\$892.00	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	\$1,371.00	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	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.



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	\$0.00	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	\$0.00	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	<p>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.</p>
IBTTA Maintenance and Roadway Operations Workshop	Kansas City, MO	14-Oct-12	Deputy Chief of Program Controls/System Integrity	\$1,367.00	3	<p>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.</p>



National Concrete Consortium (NCC) by the Natl. Conc. Pavement Tech Center at Iowa State University	Seattle, Washington	17-Sep-12	Materials Manager	\$0.00	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	\$1,811.00	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 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	\$650.00	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
Training Workshop	West Bend, Wisconsin	29-Mar-2010	ISP Trooper	\$346-Lodging and Per diem	4 days	Workshop Attendees-Professional & Legal Training
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