2019 Travel Expense Statement City of Lawrence, Kansas

Your Name:	Scott Mo	Cullough	Supervisor	Diane S	Stoddard	You	ur Department:	Planing & De	evelopment
Leave Date: Return Date:			Destination: Columbia, M Trip Purpose: 2019 IMLA University Cities				•)):	Per Diem:	55.00
	thod of Travel:		т	ravel Advance:	11.00	=	WWW.QSa.QC	v/portal/conte	
Pe	rsonal Vehicle:								
Attach applicable receipts for motel/lodging expenses, public carrier tickets, personal auto mileage/gas/tolls, regist fees, etc.									
	Wednesday	Thursday							Category
Date Allowable Lodging Lodging paid w/ City VISA		08/08/19							Totals 161.45 161.45
Breakfast (20%)									
Lunch (30%) Dinner (50%) Total Meals (w/per diem)	27.50						-	-	27.50 27.50
Fuel/Parking									
Air Fare Toll/Shuttle Bus/Taxi									-
Mileage (Enter as miles)									-
Calculated mileage (x.58) Total Transportation Transportation paid w/ City VISA			-	-	-		-	-	-
							كسحسة		اللاست
Registrations *See Below* Registration paid w/ City check	200.00 200.00								200.00
Total Cost	388.95	-		-	-	-	-	-	388.95
City VISA Charges (Total)	361.45	210 //			•		-	-	361.45
Non-Visa Charge	27.50			-	-	-	-	-	27.50
If registration has been reported on previous expense statement leave blank							Advance	Received (-):	\$11.00
provided experior distribution loave and in	B: I						City Ow	es Employee:	\$16.50
15 11441			. feeless				Employ	ee Owes City	-ZERO-
If splitting between mult	iple Accounts	nease use bo	c below_	i	City Acc	ount Number:	001-1-10	30-2030	
City Account Number:									
	Dires					[2]†ES			
		TOTAL	\$ -			Travel Requ	uest Filled out:	□¥o	
I hereby certify that the travel indicated hereon was incurred in the discharge of official City of Lawrence business and that									
information shown is correct; that no part of the compensation claimed was of a non-City business nature.									
Employee Signature: Date: 8/21/19									
Supervisor Approval: Date: 8/23/19							119		
Dept. Head Approval:									
(Out of State Travel)	City Manager:	War	4811 K	iland	on co	Date:	8/23/	19	
(It Required)	Mayor:				-	Date:			
Approved by Accounts Payable: Date: Attach applicable receipts for motel/lodging expenses, public carrier tickets, personal auto mileage/gas/tolls, regist fees, etc.									
Attach applicabl	e receipts for n	otel/lodging e	expenses, publ	ic carrier ticket	ts, personal aut	to mileage/gas	tolls, regist fee	s, etc.	
Comments.		Please answe	er the following	nuestions rea	arding your tra	vol:			
How did this apply to your job?		reviewed seve d drinking alcoh	eral issues uniquol nol and gameda	ue to cities with y issues, provid	major universitie	es located in the	em - luxry studen pport universitie		
Would recommend attending again?	Yes. This conference touched on many trending topics that Lawrence is working through simultaneously. Was good to hear diffe approaches and perspectives on these issues. It's also always valuable to visit a different city to compare contrast the things Ladoing. Columbia, MO, for example, allows scooters and it was valuable to seem them in action.								
How will this add value to the City of Lawrence?	the Transportat	ion Commissio		viewing how the	city should app	roach allowing	policies and strat scooters in the c		