

Traveler Information		Expense	es	
Vincent Davis		Airline:	\$	22.73
Employee Name		Registration Fee:	\$	120.00
Fire Medical		Lodging:	\$	327.96
Department		Parking:	\$	-
Nathan Coffman		Tolls:	\$	-
Supervisor		Ground Transportation:	\$	-
Mulvane, KS		Private Auto Miles:	\$	-
Destination		Other Expenses:	\$	-
8/10/2023 to	8/13/2023	Meals (Per Diem):	\$	96.00
Travel Dates		Total Cost of Travel:	\$	566.69

Educational - 2023 KEMSA Conference & Expo

How does this travel apply to your job? How will this add value to the City of Lawrence?

This workshop allows Kansas EMS billing providers to collaborate and discuss local and federal issues/concerns regarding EMS billing. Attending will give me the ability to help improve billing processes and maintain compliance to maximize EMS revenue.



Traveler Information	Expense	Expenses	
Dawn Hiebert	Airline:	\$	-
Employee Name	Registration Fee:	\$	120.00
Fire Medical	Lodging:	\$	109.32
Department	Parking:	\$	-
Kevin Joles	Tolls:	\$	-
Supervisor	Ground Transportation:	\$	-
Mulvane, KS	Private Auto Miles:	\$	-
Destination	Other Expenses:	\$	-
8/10/2023 to 8/11/2023	Meals (Per Diem):	\$	64.00
Travel Dates	Total Cost of Travel:	\$	293.32

Educational - 2023 KEMSA Conference & Expo

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Traveler Information	Expens	Expenses		
Kevin Joles	Airline:	\$	-	
Employee Name	Registration Fee:	\$	120.00	
Fire Medical	Lodging:	\$	336.96	
Department	Parking:	\$	-	
Richard Llewellyn	Tolls:	\$	-	
Supervisor	Ground Transportation:	\$	-	
Mulvane, KS	Private Auto Miles:	\$	-	
Destination	Other Expenses:	\$	-	
8/10/2023 to 8/13/2023	Meals (Per Diem):	\$	96.00	
Travel Dates	Total Cost of Travel:	\$	552.96	

Educational - 2023 KEMSA Conference & Expo

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This workshop allows Kansas EMS billing providers to collaborate and discuss local and federal issues/concerns regarding EMS billing. Attending will give me the ability to help improve billing processes and maintain compliance to maximize EMS revenue.



Traveler Information	Expense	es	
Cody Briggs	Airline:	\$	-
Employee Name	Registration Fee:	\$	-
Fire Medical	Lodging:	\$	-
Department	Parking:	\$	-
Nick Simon	Tolls:	\$	-
Supervisor	Ground Transportation:	\$	-
Emmitsburg, MD	Private Auto Miles:	\$	37.99
Destination	Other Expenses:	\$	347.84
8/12/2023 to 8/20/2023	Meals (Per Diem):	\$	96.00
Travel Dates	Total Cost of Travel:	\$	481.83

Educational - NFA - Managing Fire Officer

How does this travel apply to your job? How will this add value to the City of Lawrence?

Attend the Managing Officer Program at the National Fire Academy. This course introduces emerging emergency services leaders to personal and professional skills in change management, risk reduction, and adaptive leadership.



Traveler Information	Expens	es	
Todd Dwyer	Airline:	\$	-
Employee Name	Registration Fee:	\$	-
Fire Medical	Lodging:	\$	-
Department	Parking:	\$	-
Dean Garrison	Tolls:	\$	-
Supervisor	Ground Transportation:	\$	-
Manhattan, KS	Private Auto Miles:	\$	-
Destination	Other Expenses:	\$	-
8/22/2023 to 8/24/2023	Meals (Per Diem):	\$	123.90
Travel Dates	Total Cost of Travel:	\$	123.90

Operational - Scott Fire & Safety Air Supplied Tech. 2 Class

How does this travel apply to your job? How will this add value to the City of Lawrence?

SCBA Certified Technician 2 is the higher of the two and involves full SCBA Overhaul and Maintenance as well as respirator functional testing to meet requirements set forth by regulatory agencies such as OSHA, NIOSH, and NFPA.



Traveler Information	Expense	Expenses			
Bart Littlejohn	Airline:	N/A			
Employee Name	Registration Fee:	\$	399.00		
City Commission	Lodging:		N/A		
Department	Parking:	\$	-		
0	Tolls:	\$	-		
Supervisor	Ground Transportation:		N/A		
Overland Park, KS	Private Auto Miles:	\$	95.37		
Destination	Other Expenses:	\$	-		
8/22/2023	Meals (Per Diem):		N/A		
Travel Dates	Total Cost of Travel:	\$	494.37		

Educational - Kansas Housing Conference

How does this travel apply to your job? How will this add value to the City of Lawrence?

The Kansas Housing Conference brings together housing professionals from across the state and region to network, learn, and explore the latest trends and innovations in afforable housing.



Traveler Information	Expense	es	
Michael Smasal	Airline:	\$	-
Employee Name	Registration Fee:	\$	-
Fire Medical	Lodging:	\$	216.47
Department	Parking:	\$	-
Tyler Wade	Tolls:	\$	-
Supervisor	Ground Transportation:	\$	-
Manhattan, KS	Private Auto Miles:	\$	-
Destination	Other Expenses:	\$	-
8/22/2023 to 8/24/2023	Meals (Per Diem):	\$	123.90
Travel Dates	Total Cost of Travel:	\$	340.37

Operational - Scott Fire & Safety Air Supplied Tech. 2 Class

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SCBA Certified Technician 2 is the higher of the two and involves full SCBA Overhaul and Maintenance as well as respirator functional testing to meet requirements set forth by regulatory agencies such as OSHA, NIOSH, and NFPA.



Traveler Information	Expense	es	
Jeffrey Krall	Airline:	\$	-
Employee Name	Registration Fee:	\$	-
Fire Medical	Lodging:	\$	-
Department	Parking:	\$	-
Joseph Hardy	Tolls:	\$	-
Supervisor	Ground Transportation:	\$	-
Ashville, NC	Private Auto Miles:	\$	-
Destination	Other Expenses:	\$	-
8/25/2023 to 8/27/2023	Meals (Per Diem):	\$	108.80
Travel Dates	Total Cost of Travel:	\$	108.80

Educational - National Fallen Firefighter Foundation - Staff Ride

How does this travel apply to your job? How will this add value to the City of Lawrence?

This was an in-depth review of Asheville's LODD from 2011 (Staff Ride). We went though what went wrong, what went right, and what changes they made to significantly reduce the chances of this happening again. We take those lessons back to our (my) departments in effort to reduce our risks of the same.



Traveler Information	Expense	Expenses		
Deborah Barnes	Airline:	\$	402.95	
Employee Name	Registration Fee:		n/a	
City Attorney	Lodging:	\$	460.68	
Department	Parking:	\$	22.50	
Toni R. Wheeler	Tolls:	\$	2.50	
Supervisor	Ground Transportation:	\$	-	
Denver, CO	Private Auto Miles:	\$	69.43	
Destination	Other Expenses:	\$	-	
8/29/2023 to 8/31/2023	Meals (Per Diem):	\$	150.10	
Travel Dates	Total Cost of Travel:	\$	1,108.16	

Educational - 2023 Fair Housing Leadership Conference

How does this travel apply to your job? How will this add value to the City of Lawrence?

This HUD Conference is an opportunity to reconnect as colleagues around the "why" of our work, to partner around solutions to achieve meaningful fair housing outcomes, and to align on new fair housing initiatives, practices, and policies for the benefit of the people we all serve.



Traveler Information	Expenses		
Omar Maali	Airline:	\$	-
Employee Name	Registration Fee:	\$	300.00
MSO	Lodging:	\$	610.18
Department	Parking:	\$	36.00
Leah Morris	Tolls:	\$	-
Supervisor	Ground Transportation:	\$	-
Wichita, KS	Private Auto Miles:	\$	-
Destination	Other Expenses:	\$	-
8/29/2023 to 8/31/2023	Meals (Per Diem):	\$	121.60
Travel Dates	Total Cost of Travel:	\$	1,067.78

Educational - KWEA/AWWA Joint Conference

How does this travel apply to your job? How will this add value to the City of Lawrence?

I am presenting at this conference. The topic of the presentation is "Bringing Efficiency and Value to Sustainable Biosolids Programs". This conference will help me enrich my knowledge in Water & Waster fields. Also, the conference offers professional development hours which are required for Project Management Professional (PMP) certificate. https://kswaterwastewater.com/



Traveler Information	Expense	Expenses			
Dr. Farris Muhammad	Airline:	\$	412.96		
Employee Name	Registration Fee:		n/a		
Equity	Lodging:	\$	460.68		
Department	Parking:	\$	22.50		
Brandon McGuire	Tolls:		n/a		
Supervisor	Ground Transportation:	\$	-		
Denver, CO	Private Auto Miles:	\$	56.85		
Destination	Other Expenses:	\$	104.45		
8/29/2023 to 8/31/2023	Meals (Per Diem):	\$	150.10		
Travel Dates	Total Cost of Travel:	\$	1,207.54		

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Traveler Information	Expenses			
Human Relations Commissioner Caleb Stephens	Airline:	\$	402.95	
Employee Name	Registration Fee:		none	
0	Lodging:	\$	460.68	
Department	Parking:	\$	22.50	
Dr. Farris Muhammad/Toni R Wheeler	Tolls:	\$	2.50	
Supervisor	Ground Transportation:	\$	-	
Denver, CO	Private Auto Miles:	\$	66.81	
Destination	Other Expenses:	\$	96.53	
8/29/2023 to 8/31/2023	Meals (Per Diem):	\$	150.10	
Travel Dates	Total Cost of Travel:	\$	1,202.07	

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