

Traveler Information	Expense	Expenses		
Timothy Reazin	Airfare:	N/A		
Employee Name	Registration Fee:	\$ -		
Fire Medical	Lodging:	\$ -		
Department	Parking:	\$ -		
Kevin Fussell	Tolls:	\$ -		
Supervisor	Ground Transportation:	\$ -		
Hutchinson, KS	Private Auto Miles:	\$ -		
Destination	Other Expenses:	\$ -		
10/27/2024 to 11/1/202	Meals (Per Diem):	\$ 34.00		
Travel Dates	Total Cost of Travel:	\$ 34.00		

Educational - 80 Hour Fire Invesitagtion Class (Law Side)

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

This is required training for LDCFM Fire Investigators to receive their CFI Level I Certification required by the Kansas State Fire Marshal. Training topics will include vehicle fires, psychology of arsonists, fire-related death investigation, and many more.



Traveler Information	Expense	Expenses		
Melinda Harger	Airline:	\$	277.77	
Employee Name	Registration Fee:	\$	1,478.00	
MSO	Lodging:	\$	1,408.00	
Department	Parking:	\$	-	
Melissa Sieben	Tolls:	\$	-	
Supervisor	Ground Transportation:	\$	61.62	
Philadelphia, PA	Private Auto Miles:	\$	62.98	
Destination	Other Expenses:	\$	=	
11/10/2024 to 11/15/2024	Meals (Per Diem):	\$	308.10	
Travel Dates	Total Cost of Travel:	\$	3,596.47	

Educational - Greenbuild

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

Greenbuild hosts the largest annual event for green building professionals worldwide where attendees learn and source solutions to improve resilience, sustainability, and quality of life in our buildings, cities, and communities. The Greenbuild education sessions qualify for GREEN BUSINESS CERTIFICATION INC. (GBCI) CE credits which are required for renewal of my LEED AP credential. I utilize my LEEP AP credential during project management and policy development. I will network with my peers at the Expo to learn from their practices and policies to benefit the City. This opportunity aligns with the Strategic Plan commitments of Environmental Sustainability and Engaged & Empowered Teams.



Traveler Information	Expense	Expenses		
Jon Thummel	Airline:	\$	373.96	
Employee Name	Registration Fee:	\$	2,225.00	
HR	Lodging:	\$	1,439.95	
Department	Parking:	\$	54.00	
Megan Dodge	Tolls:	\$	-	
Supervisor	Ground Transportation:	\$	76.69	
Las Vegas, NV	Private Auto Miles:	\$	-	
Destination	Other Expenses:	\$	-	
11/10/2024 to 11/15/2024	Meals (Per Diem):	\$	241.50	
Travel Dates	Total Cost of Travel:	\$	4,411.10	

Educational - Insights 2024

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

Continuing education is crucial to ensure leveraging of the system and enhancing our usage of the software.



Traveler Information	Expense	Expenses		
Michael Leos	Fuel Cost:	\$	23.19	
Employee Name	Registration Fee:	\$	150.00	
MSO	Lodging:	\$	289.72	
Department	Parking:	\$	-	
Angela Buzard	Tolls:	\$	=	
Supervisor	Ground Transportation:	\$	-	
Wichita, KS	Private Auto Miles:	\$	-	
Destination	Other Expenses:	\$	-	
11/12/2024 to 11/14/2024	Meals (Per Diem):	\$	108.80	
Travel Dates	Total Cost of Travel:	\$	571.71	

Educational - 2024 KAPIO Annual Conference

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

As a Communication Specialist, this conference will provide hands on learning opportunities, networking oportunities, and a host of educational content about topics that apply directly to my work, such as AI as a communication tool, best practices for free speech and social media, and crisis communication panels.