

Traveler Information	Expense	Expenses			
Rachelle Mathews	Airfare:	N/A			
Employee Name	Registration Fee:	\$	165.00		
Finance	Lodging:		N/A		
Department	Parking:	\$	15.00		
Casey Toomay	Tolls:	\$	10.00		
Supervisor	Ground Transportation:		N/A		
Wichita, KS	Private Auto Miles:	\$	105.00		
Destination	Other Expenses:	\$	-		
5/1/2025	Meals (Per Diem):		N/A		
Travel Dates	Total Cost of Travel:	\$	295.00		

## Operational - 2025 KSGFOA Spring Symposium

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

Required to attend this conference as a part of my Board service.



Traveler Information		Expense	Expenses		
Lisa Pence		Airfare:	\$	264.84	
Employee Name		Registration Fee:	\$	1,646.00	
Finance		Lodging:	\$	1,326.72	
Department		Parking:	\$	220.00	
Eileen Phillips		Tolls:		N/A	
Supervisor		Ground Transportation:	\$	327.59	
San Antonio , TX		Private Auto Miles:	\$	-	
Destination		Other Expenses:	\$	-	
5/10/2025 to 5/14/2	2025	Meals (Per Diem):	\$	333.00	
Travel Dates		Total Cost of Travel:	\$	4,118.15	

**Operational - Tyler Connect Conference 2025** 

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

I have a large role in working in ERP everyday and advising departments on how to create requisitions for purchases, creating change orders, and ensuring vendors are correctly put into the system. I also enter contracts for each of my assigned departments whether post bid, sole source, cooperative, etc. Although it's been a while since Tyler implementation, it will benefit the City to be current on Tyler updates and also learn new ways it may be beneficial that perhaps we are not aware of



Traveler Information	Expense	Expenses		
Maureen Brady	Airfare:	\$	388.33	
Employee Name	Registration Fee:	\$	960.00	
City Manager	Lodging:	\$	314.64	
Department	Parking:	\$	-	
Cori Wallace	Tolls:	\$	3.16	
Supervisor	Ground Transportation:	\$	59.98	
Pittsburgh, PA	Private Auto Miles:	\$	69.72	
Destination	Other Expenses:	\$	-	
5/20/2025 to 5/22/2025	Meals (Per Diem):	\$	144.00	
Travel Dates	Total Cost of Travel:	\$	1,939.83	

Educational - Communications School from National Association of Government Communicators

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

The NAGC Communications School is the only event of its kind that provides invaluable networking opportunities and practical educational sessions to help government communicators increase their skills. It's where federal, state, local, tribal, and military government communicators and contractors gather to network and attend educational sessions. By attending the City of Lawrence communications team will improve our skills to better communicate important City initiatives to our community.



Traveler Information	Expense	Expenses		
Cori Wallace	Airfare:	\$	388.33	
Employee Name	Registration Fee:	\$	960.00	
City Manager	Lodging:	\$	314.64	
Department	Parking:	\$	45.83	
Craig Owens	Tolls:	\$	-	
Supervisor	Ground Transportation:	\$	81.23	
Pittsburgh, PA	Private Auto Miles:	\$	-	
Destination	Other Expenses:	\$	-	
5/20/2025 to 5/22/2025	Meals (Per Diem):	\$	144.00	
Travel Dates	Total Cost of Travel:	\$	1,934.03	

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