

Traveler Information	Expense	Expenses		
Rachelle Mathews	Airfare:	\$	480.95	
Employee Name	Registration Fee:	\$	525.00	
Finance	Lodging:	\$	1,280.08	
Department	Parking:	\$	85.74	
Craig Owens	Tolls:	\$	5.48	
Supervisor	Ground Transportation:	\$	41.81	
Washington DC, DC	Private Auto Miles:	\$	112.00	
Destination	Other Expenses:	\$	(26.40)	
6/28/2025 to 7/2/2025	Meals (Per Diem):	\$	230.00	
Travel Dates	Total Cost of Travel:	\$	2,734.66	

Purpose of Travel

Educational - 119th GFOA Annual Conference

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

This even is a nationally accredited conference with the opportunity to learn from top experts, researchings and other practitioners on tpics such as budgeting, annual reporting, grant compliance and investment management. All of these area are leadership responsibilties held or shared by the Director of Finance.



Traveler Information	Expens	Expenses	
Shelby Patch	Airline:	\$	-
Employee Name	Registration Fee:	\$	205.00
Risk Management	Lodging:	\$	179.44
Department	Parking:	\$	-
Megan Dodge	Tolls:	\$	13.82
Supervisor	Ground Transportation:	\$	-
Wichita, KS	Private Auto Miles:	\$	215.74
Destination	Other Expenses:	\$	-
7/10/2025 to 7/11/2025	Meals (Per Diem):	\$	34.00
Travel Dates	Total Cost of Travel:	\$	648.00

Purpose of Travel

Educational - KSIA Annual Conference

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

Continued education regarding current workers compensation laws/regulations.