

# City of Lawrence Travel Expense

Travel for September 2016

## Department Finance

Last Name Werth	First Name Jennifer	Supervisor Bryan Kidney	Destination Wichita, Ks	Purpose EKGFOA
Leave Date 9/20/2016	9/20/2016	Hotel/Lodging	\$0.00	
Return Date 9/20/2016		Total Meals	\$0.00	
		Transportation	\$32.40	<b>Total</b>
		Registrations	\$0.00	\$32.40

## Department Fire Medical

Last Name Barnes	First Name Earl	Supervisor Shaun Coffey	Destination SALINA, KS	Purpose Active Shooter Training
Leave Date 8/29/2016	8/29/2016	Hotel/Lodging	\$284.88	
Return Date 9/1/2016		Total Meals	\$107.10	
		Transportation	\$0.00	<b>Total</b>
		Registrations	\$0.00	\$391.98

Last Name Coffey	First Name Sean	Supervisor Mark Bradford	Destination SALINA, KS	Purpose Active Shooter Training
Leave Date 8/29/2016	8/29/2016	Hotel/Lodging	\$284.88	
Return Date 9/1/2016		Total Meals	\$107.10	
		Transportation	\$25.38	<b>Total</b>
		Registrations	\$0.00	\$417.36

## Department Police

Last Name Brixius	First Name Anthony	Supervisor Tarik Khatib	Destination Hutchinson, Ks	Purpose LELA Training
Leave Date 9/12/2016	9/12/2016	Hotel/Lodging	\$100.70	
Return Date 9/14/2016		Total Meals	\$102.00	
		Transportation	\$44.54	<b>Total</b>
		Registrations	\$3,800.00	\$4,047.24

Last Name Henderson	First Name Kevin	Supervisor Casey Cooper	Destination Wichita, Ks	Purpose K9 Training
Leave Date 9/20/2016		Hotel/Lodging	\$290.37	
Return Date 9/23/2016		Total Meals	\$177.00	
		Transportation	\$60.71	<b>Total</b>
		Registrations	\$0.00	\$528.08

Last Name Unruh	First Name Mark	Supervisor Cpt. Anthony Brixius	Destination Hutchinson, Ks	Purpose LELA Training
Leave Date 9/12/2016		Hotel/Lodging	\$100.70	
Return Date 9/14/2016		Total Meals	\$0.00	
		Transportation	\$0.00	<b>Total</b>
		Registrations	\$3,800.00	\$3,900.70

Last Name Weidl	First Name Matt	Supervisor Casey Cooper	Destination Wichita, Ks	Purpose K9 Training
Leave Date 9/20/2019		Hotel/Lodging	\$290.37	
Return Date 9/23/2016		Total Meals	\$177.00	
		Transportation	\$62.99	<b>Total</b>
		Registrations	\$0.00	\$530.36

## Department Public Works

Last Name Bennett	First Name Tamara	Supervisor Chuck Soules	Destination MINNEAPOLIS, MN	Purpose APWA National Cof
Leave Date 8/27/2016		Hotel/Lodging	\$1,014.95	
Return Date 9/1/2016		Total Meals	\$307.20	
		Transportation	\$341.24	<b>Total</b>
		Registrations	\$799.00	\$2,462.39

Last Name Cronin	First Name David	Supervisor Chuck Soules	Destination MINNEAPOLIS, MN	Purpose APWA PWX Conference
Leave Date 8/27/2016		Hotel/Lodging	\$1,014.95	
Return Date 9/1/2016		Total Meals	\$307.20	
		Transportation	\$436.24	<b>Total</b>
		Registrations	\$849.00	\$2,607.39

Last Name	First Name	Supervisor	Destination	Purpose
Soules	Chuck	Brandon McGuire	MINNEAPOLIS, MN	APWA National Conf
Leave Date	8/27/2016	Hotel/Lodging	\$1,014.95	
Return Date	9/1/2016	Total Meals	\$307.20	
		Transportation	\$341.24	<b>Total</b>
		Registrations	\$799.00	\$2,462.39

---