



Traveler Information		Expenses	
Nicolas Caruthers		Airline:	\$ -
Employee Name		Registration Fee:	\$ 895.00
MSO		Lodging:	\$ -
Department		Parking:	\$ -
Steven Craig		Tolls:	\$ -
Supervisor		Ground Transportation:	\$ -
San Antonio, TX		Private Auto Miles:	\$ -
Destination		Other Expenses:	\$ -
1/0/1900	to	1/0/1900	Meals (Per Diem): \$ 32.00
Travel Dates		Total Cost of Travel:	\$ 927.00
Purpose of Travel Educational - ACE 22			
How does this travel apply to your job? How will this add value to the City of Lawrence? ACE22 is a nation water treatment conference that provides an opportunity to connect with global water experts in every segment Water treatment this provides us with the ability to see new technologys and treatment techniques and talk with industry experts about			



Traveler Information		Expenses	
Dawn Hiebert		Airline:	\$ 492.96
Employee Name		Registration Fee:	\$ 755.00
Fire & Med		Lodging:	\$ 625.20
Department		Parking:	\$ 59.28
Kevin Joles		Tolls:	\$ -
Supervisor		Ground Transportation:	\$ -
Clearwater , FL		Private Auto Miles:	\$ -
Destination		Other Expenses:	\$ 172.50
6/7/2022	to	6/10/2022	Meals (Per Diem):
Travel Dates		Total Cost of Travel:	\$ 2,104.94
Purpose of Travel			
Educational - ABC360			
How does this travel apply to your job? How will this add value to the City of Lawrence?			
Annual conference for Billing personnel to maintain certification with Certified Ambulance Coder through NAAC. Ambulance Revenue cycle managemnet & Compliance. Additional employees attending report writing, mock court trial, HIPAA training and documentation to develop ongoing report writing training within the Fire / Medical Department.			



Traveler Information		Expenses	
Jeffrey Krall		Airline:	\$ 492.96
Employee Name		Registration Fee:	\$ 755.00
Fire & Med		Lodging:	\$ 625.20
Department		Parking:	\$ 59.28
Kevin Joles		Tolls:	\$ -
Supervisor		Ground Transportation:	\$ 89.06
Clearwater , FL		Private Auto Miles:	\$ -
Destination		Other Expenses:	\$ 172.50
6/7/2022	to	6/10/2022	Meals (Per Diem):
Travel Dates		Total Cost of Travel:	\$ 2,194.00
Purpose of Travel			
Educational - ABC360			
How does this travel apply to your job? How will this add value to the City of Lawrence?			
Annual conference for Billing personnel to maintain certification with Certified Ambulance Coder through NAAC. Ambulance Revenue cycle managemnet & Compliance. Additional employees attending report writing, mock court trial, HIPAA training and documentation to develop ongoing report writing training within the Fire / Medical Department.			



Traveler Information		Expenses	
Crosbi Schmidt		Airline:	\$ 492.96
Employee Name		Registration Fee:	\$ 755.00
Fire & Med		Lodging:	\$ 625.20
Department		Parking:	\$ 59.28
Kevin Joles		Tolls:	\$ -
Supervisor		Ground Transportation:	\$ -
Clearwater , FL		Private Auto Miles:	\$ -
Destination		Other Expenses:	\$ 172.50
6/7/2022	to	6/10/2022	Meals (Per Diem):
Travel Dates		Total Cost of Travel:	\$ 2,104.94
Purpose of Travel			
Educational - ABC360			
How does this travel apply to your job? How will this add value to the City of Lawrence?			
Annual conference for Billing personnel to maintain certification with Certified Ambulance Coder through NAAC. Ambulance Revenue cycle managemnet & Compliance. Additional employees attending report writing, mock court trial, HIPAA training and documentation to develop ongoing report writing training within the Fire / Medical Department.			