



Traveler Information		Expenses	
Maureen Brady		Airfare:	\$ 366.97
Employee Name		Registration Fee:	\$ 895.00
City Manager		Lodging:	\$ 578.24
Department		Parking:	\$ 52.22
Cori Wallace		Tolls:	\$ 3.60
Supervisor		Ground Transportation:	\$ 35.94
Las Vegas, NV		Private Auto Miles:	\$ 69.72
Destination		Other Expenses:	\$ -
9/2/2025	to	9/5/2025	Meals (Per Diem): \$ 215.00
Travel Dates		Total Cost of Travel:	\$ 2,216.69

Purpose of Travel

Educational - 3CMA Conference

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

This annual conference is specifically for City and County communicators and offers an opportunity to learn from experts about the latest trends and techniques in our sphere. The conference will explore cutting-edge tactics, address the unique challenges facing city and county communicators, and unlock actionable strategies that ensure our messaging drives meaningful change and engages diverse audiences.



Traveler Information		Expenses	
Rylee Broadbent		Airfare:	\$ 244.97
Employee Name		Registration Fee:	\$ 59.40
Fire Medical		Lodging:	\$ 524.60
Department		Parking:	\$ -
Dawn Hiebert		Tolls:	\$ -
Supervisor		Ground Transportation:	\$ -
Broomfield, CO		Private Auto Miles:	\$ -
Destination		Other Expenses:	\$ -
9/8/2025	to	9/10/2025	Meals (Per Diem): \$ 120.00
Travel Dates		Total Cost of Travel:	\$ 948.97

Purpose of Travel

Educational - ZOLL Base Camp

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

Zoll Base Camp is a great opportunity for us to strengthen our skills and find ways to improve efficiency and workflow processes, ultimately contributing to additional revenue. The academy also offers hands-on training, direct support, and the chance to network with other Zoll users and EMS billing professionals.



Traveler Information		Expenses	
Dawn Hiebert		Airfare:	\$ 244.97
Employee Name		Registration Fee:	\$ 59.40
Fire Medical		Lodging:	\$ 524.60
Department		Parking:	\$ 33.52
John Darling		Tolls:	\$ -
Supervisor		Ground Transportation:	\$ 256.13
Broomfield, CO		Private Auto Miles:	\$ -
Destination		Other Expenses:	\$ -
9/8/2025	to	9/10/2025	Meals (Per Diem): \$ 120.00
Travel Dates		Total Cost of Travel:	\$ 1,238.62

Purpose of Travel

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Traveler Information		Expenses	
Gabrielle Stotts		Airfare:	\$ 244.97
Employee Name		Registration Fee:	\$ 59.40
Fire Medical		Lodging:	\$ 524.60
Department		Parking:	\$ -
Dawn Hiebert		Tolls:	\$ -
Supervisor		Ground Transportation:	\$ -
Broomfield, CO		Private Auto Miles:	\$ -
Destination		Other Expenses:	\$ -
9/8/2025	to	9/10/2025	Meals (Per Diem): \$ 120.00
Travel Dates		Total Cost of Travel:	\$ 948.97

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