



INDEPENDENCE
★ FINANCE & ADMINISTRATION ★

Travel Expenses Report

From: Monday, November 01, 2021

To: Tuesday, November 30, 2021

Report Generated: Tuesday, December 14, 2021 3:39:20 PM

**Department: Police**

		Expenses	
Employee	Bass, Vincent	Registration Fee	\$150.00
Approving Director	Leap, Dennea	Transportation	\$496.96
Destination	St Petersburg Beach, FL, United States	Meals	\$262.30
Departure Date	November 1, 2021	Lodging	\$809.08
Return Date	November 5, 2021	Other: SWA Early Bird check in, Airport Parking	\$97.50
		Total	\$1,815.84

Purpose

IA Pro, Blue Team, EI Pro Users Conference

How did the travel apply to the job?

Basic and advanced IA Pro and Blue Team usage as well as "A-Z" training with the software.

How did training add value to the city?

IA Pro and Blue Team are the new mandatory software for the Internal Affairs Unit. This training is necessary for me to learn the advanced features and reporting capabilities that it has.

General comments:

Per diem check paid for with city issued check; registration fee, hotel, air fare and shuttle paid for with city issued p-card.

Report ID: 375

LARS Request ID: 1295