



**INDEPENDENCE**  
★ FINANCE & ADMINISTRATION ★

## **Travel Expenses Report**

**From: Monday, February 01, 2021**

**To: Sunday, February 28, 2021**

Report Generated:

Monday, August 30, 2021 7:10:53 PM

**Department: Police****Expenses**

Employee	<b>Christiansen, Joseph</b>	Registration Fee	<b>\$750.00</b>
Approving Director	<b>Leap, Dennea</b>	Transportation	<b>\$675.82</b>
Destination	<b>Richmond, TX, United States</b>	Meals	<b>\$366.00</b>
Departure Date	<b>February 21, 2021</b>	Lodging	<b>\$637.62</b>
Return Date	<b>February 27, 2021</b>	Other:	<b>\$0.00</b>
		Total	<b>\$2,429.44</b>

**Purpose****SWAT Command Decision-Making and Leadership I****How did the travel apply to the job?**

Skills taught are leadership, emotional intelligence, SWAT personnel recruitment, selection, training and retention, training issues, high risk warrant planning, contemporary SWAT issues and concerns, resolution of barricaded subjects, hostage rescue operations, and incident reviews from past operations.

**How did training add value to the city?**

I recently transferred to Spec Ops where a portion of my responsibilities will be in the TOC roll for SWAT. I have not been a SWAT member since 2004 and never received training at a command level regarding these new responsibilities.

**General comments:**

Per diem paid with city issued check; all other expenses paid with city issued p-card.

Report ID: 292

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