



INDEPENDENCE
★ FINANCE & ADMINISTRATION ★

Travel Expenses Report

From: Monday, November 01, 2021

To: Tuesday, November 30, 2021

Report Generated: Thursday, August 25, 2022 10:59:28 AM

**Department: Fire**

Expenses

Employee	Turvill, George	Registration Fee	\$235.00
Approving Director	Stobart, Kirk	Transportation	\$0.00
Destination	Lake Ozark, MO, United States	Meals	\$55.00
Departure Date	November 5, 2021	Lodging	\$284.38
Return Date	November 7, 2021	Other:	\$0.00
		Total	\$574.38

Purpose

Instructor Training for inspector Turvill

How did the travel apply to the job?

Missouri Emergency Services Instructor Conference 2021

How did training add value to the city?

Allows IFD personnel to attend hands on training in various scenarios with the top instructors.

General comments:

Report ID: 418

LARS Request ID: 1293



Department: Municipal Services

Expenses

Employee	Pollock, James	Registration Fee	\$0.00
Approving Director	Reynolds, Lisa	Transportation	\$45.22
Destination	Springfield, MO, United States	Meals	\$108.00
Departure Date	November 30, 2021	Lodging	\$295.82
Return Date	December 3, 2021	Other:	\$0.00
		Total	\$449.04

Purpose

Damage Prevention and Excavation Safety Summit

How did the travel apply to the job?

The storm supervisor and sanitary construction supervisor went to this conference to learn safety regarding for the excavator.

How did training add value to the city?

To learn and promote safety when using city owned equipment.

General comments:

Report ID: 416

LARS Request ID: 1303

**Department: Municipal Services**

		Expenses	
Employee	Stanifer Jr, James	Registration Fee	\$0.00
Approving Director	Reynolds, Lisa	Transportation	\$0.00
Destination	Springfield, MO, United States	Meals	\$108.00
Departure Date	November 30, 2021	Lodging	\$295.82
Return Date	December 3, 2021	Other:	\$0.00
		Total	\$403.82

Purpose

Attend Damage Prevention and Excavation Safety Summit

How did the travel apply to the job?

The storm construction supervisor and the sanitary construction supervisor went to a conference regarding excavation safety.

How did training add value to the city?

yes to become aware of new safety information and practices.

General comments:

Report ID: 417

LARS Request ID: 1302



Department: Police

Expenses

Employee	Bass, Vincent	Registration Fee	\$650.00
Approving Director	Leap, Dennea	Transportation	\$633.58
Destination	Las Vegas, NV, United States	Meals	\$384.30
Departure Date	November 28, 2021	Lodging	\$634.85
Return Date	December 4, 2021	Other: KCI Airport parking	\$45.00
		Total	\$2,347.73

Purpose

PATC Internal Affairs Conference and Certification

How did the travel apply to the job?

I have been assigned to Internal Affairs as the police department's administrative investigator.

How did training add value to the city?

Role of IA and maintaining Professional Standards, the IA process, Administrative statements and searches, Use of Force Investigations, Officer involved shootings

General comments:

Per diem paid for with city issued check. Registration, air fare, hotel, ground transportation and airport parking paid for with city issued p-card.

Report ID: 420

LARS Request ID: 1298

**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



Department: Police

Expenses

Employee	Petersen, Jason	Registration Fee	\$750.00
Approving Director	Leap, Dennea	Transportation	\$954.00
Destination	Garland, TX, United States	Meals	\$429.00
Departure Date	November 28, 2021	Lodging	\$584.21
Return Date	December 4, 2021	Other: Mileage	\$25.20
		Total	\$2,742.41

Purpose

Damage and Energy Applications (CRUSH)

How did the travel apply to the job?

This is advanced technical training that I can bring back to train AIU investigators. It also provides necessary CEU's for ACTAR renewal as directed by my Commander.

How did training add value to the city?

Skills taught are analysis of injuries and vehicles to identify occupant seating positions; calculating PDOF; occupant movement; types of injury; injury terminology; reading autopsy and ME reports.

General comments:

Mileage and per diem paid with a city issued check; hotel and rental car paid for with city issued p-card.

Air fare was paid with Sgt. Petersen's personal credit card and needs to be reimbursed.