



INDEPENDENCE
★ FINANCE & ADMINISTRATION ★

Travel Expenses Report

From: Wednesday, December 01, 2021

To: Friday, December 31, 2021

Report Generated:

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**Department: Health****Expenses**

Employee	Berens, Connor	Registration Fee	\$0.00
Approving Director	Egger, Ioanna	Transportation	\$0.00
Destination	Warrenton, MO, United States	Meals	\$110.00
Departure Date	December 8, 2021	Lodging	\$0.00
Return Date	December 10, 2021	Other: Mileage	\$206.08
		Total	\$316.08

Purpose

To attend a training over handling food emergencies and outbreaks. This course is hosted by SEMA and taught by FEMA partners. Travel is 370 miles round trip. A P-card will be used to reserve hotel rooms, but the state will be billed the hotel cost.

How did the travel apply to the job?

Emergency preparedness is critical to the city and this training was an exercise in preparing for an emergency, such as a foodborne illness outbreak.

How did training add value to the city?

The emergency preparedness staff will assist the environmental staff, in the event of a foodborne illness outbreak, a terrorist attack on the food supply, or a water issue such as a boil order. This training was to teach staff how to handle these types of event.

General comments:

It was a great trip and we learned a lot.

Report ID: 397

LARS Request ID: 1304



Department: Health

Expenses

Employee	Campbell, Lauren	Registration Fee	\$0.00
Approving Director	Egger, Ioanna	Transportation	\$0.00
Destination	Warrenton, MO, United States	Meals	\$110.00
Departure Date	December 8, 2021	Lodging	\$0.00
Return Date	December 10, 2021	Other:	\$0.00
		Total	\$110.00

Purpose

To attend a training over handling food emergencies and outbreaks. This course is hosted by SEMA and taught by FEMA partners. A p-card will be used to book rooms, but the state will be billed for hotel cost.

How did the travel apply to the job?

The travel afforded us the opportunity to learn how to respond in case of a fooborne illness outbreak.

How did training add value to the city?

The training gave us the tools to use during either an outbreak or a terrorist attack on the food supply.

General comments:

The training was very beneficial.

**Department: Health****Expenses**

Employee	Smith-Griffin, Halie	Registration Fee	\$140.00
Approving Director	Egger, Ioanna	Transportation	\$128.80
Destination	Columbia, MO, United States	Meals	\$110.00
Departure Date	December 2, 2021	Lodging	\$218.10
Return Date	December 4, 2021	Other:	\$0.00
		Total	\$596.90

Purpose**Attending conference regarding Maternal child care education**

How did the travel apply to the job?

Round table discussions regarding MCH grants

How did training add value to the city?

The networking gave me ideas on how to get more for the grant dollars

General comments:

I appreciated the opportunity to network and learn more about maternal child health. I learned a lot and feel better suited for my role at the Independence Health Dept.

Report ID: 398

LARS Request ID: 1297