



**INDEPENDENCE**  
★ FINANCE & ADMINISTRATION ★

## **Travel Expenses Report**

**From: Tuesday, February 01, 2022**

**To: Monday, February 28, 2022**

Report Generated:

Friday, April 15, 2022 8:55:33 AM



Department: **City Manager**

Expenses

|                    |  |                  |                 |
|--------------------|--|------------------|-----------------|
| Employee           | <b>Dustman, Adam</b>                     | Registration Fee | <b>\$0.00</b>   |
| Approving Director | <b>Morris, Samantha</b>                  | Transportation   | <b>\$0.00</b>   |
| Destination        | <b>Jefferson City, MO, United States</b> | Meals            | <b>\$59.00</b>  |
| Departure Date     | <b>February 23, 2022</b>                 | Lodging          | <b>\$227.62</b> |
| Return Date        | <b>February 24, 2022</b>                 | Other:           | <b>\$0.00</b>   |
|                    |  | Total            | <b>\$286.62</b> |

Purpose

**Travel to Jefferson City, MO to testify on a bill at 8 am on Thursday, February 24, 2022.**

How did the travel apply to the job?

The purpose of this trip was to provide testimony in support of House Bill 2007, which would reinstate "failure to appear" penalties that were eliminated in the 2015 Senate Bill 5 and has harmed our ability to enforce traffic laws in the City.

How did training add value to the city?

If passed, this Bill will improve motorist safety in the City by having a mechanism to hold traffic law violators accountable. The Bill was voted out of Committee with a recommendation of do pass following our testimony.

General comments:

N/A



## Department: City Manager

## Expenses

|                    |  |                  |                 |
|--------------------|--|------------------|-----------------|
| Employee           | <b>Walker, Zachary</b>                   | Registration Fee | <b>\$0.00</b>   |
| Approving Director | <b>Kidney, Bryan</b>                     | Transportation   | <b>\$0.00</b>   |
| Destination        | <b>Jefferson City, MO, United States</b> | Meals            | <b>\$59.00</b>  |
| Departure Date     | <b>February 23, 2022</b>                 | Lodging          | <b>\$227.62</b> |
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### General comments:

N/A

Report ID: 429

LARS Request ID: 1343

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

|                    |  |                           |                 |
|--------------------|--|---------------------------|-----------------|
| Employee           | <b>Burchfield, Thomas</b>                | Registration Fee          | <b>\$0.00</b>   |
| Approving Director | <b>Leap, Dennea</b>                      | Transportation            | <b>\$0.00</b>   |
| Destination        | <b>Jefferson City, MO, United States</b> | Meals                     | <b>\$324.50</b> |
| Departure Date     | <b>February 27, 2022</b>                 | Lodging                   | <b>\$513.60</b> |
| Return Date        | <b>March 4, 2022</b>                     | Other: Fuel 4513-5316-UNL | <b>\$40.05</b>  |
|                    |  | Total                     | <b>\$878.15</b> |

**Purpose****Missouri Division of Fire Safety; Fire Investigator Course****How did the travel apply to the job?**

As the investigations unit is in need of arson investigators, I have decided to take on this responsibility and the course is needed for certification.

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

The scientific method/NFPA 921, legal aspects of fire investigation, fire scene investigation, accidental fire causes, incendiary fire causes evidence collection and preservation, fatal fire investigations, explosion investigation and analysis, motivation of fire setters and interviews.

**General comments:**

Per diem was paid for with city issued check. Hotel and fuel paid for with city issued p-card.

Report ID: 432

LARS Request ID: 1337



## Department: Police

## Expenses

|                    |  |                  |                 |
|--------------------|--|------------------|-----------------|
| Employee           | <b>Sumstad, Michelle</b>                 | Registration Fee | <b>\$0.00</b>   |
| Approving Director | <b>Kidney, Bryan</b>                     | Transportation   | <b>\$0.00</b>   |
| Destination        | <b>Jefferson City, MO, United States</b> | Meals            | <b>\$59.00</b>  |
| Departure Date     | <b>February 23, 2022</b>                 | Lodging          | <b>\$227.62</b> |
| Return Date        | <b>February 24, 2022</b>                 | Other:           | <b>\$0.00</b>   |
|                    |  | Total            | <b>\$286.62</b> |

### Purpose

**Travel to Jefferson City, MO to testify on a bill at 8 am on Thursday, February 24, 2022.**

### How did the travel apply to the job?

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

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### General comments:

N/A

Report ID: 430

LARS Request ID: 1346

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

|                    |                                    |                           |                   |
|--------------------|------------------------------------|---------------------------|-------------------|
| Employee           | <b>Taylor, Jackie</b>              | Registration Fee          | <b>\$595.00</b>   |
| Approving Director | <b>Leap, Dennea</b>                | Transportation            | <b>\$0.00</b>     |
| Destination        | <b>O'Fallon, MO, United States</b> | Meals                     | <b>\$288.00</b>   |
| Departure Date     | <b>February 6, 2022</b>            | Lodging                   | <b>\$683.10</b>   |
| Return Date        | <b>February 10, 2022</b>           | Other: Fuel 4513-5316-UNL | <b>\$41.92</b>    |
|                    |                                    | Total                     | <b>\$1,608.02</b> |

**Purpose****PIO Bootcamp**

How did the travel apply to the job?

As a new PIO, this training would provide needed skills in completing day to day job activities.

How did training add value to the city?

Subjects being taught include public perception, image and public trust and the media and writing effective press releases.

**General comments:**

Registration fee and hotel paid for with city issued p-card. Per diem paid for with city issued check. Fuel paid for with city issued p-card. 4513-5316-UNL

Report ID: 423

LARS Request ID: 1319