## Pre-approval or final approval of City Council and City Manager travel related expenses

December 8, 2022

(there may be additional expenses for approval at the January 2023 meeting)

NLC City Summit, Kansas City, MO Nov 17-19, 2022

Iris Guzmán	A&F Date	A&F Date	A&F Date	A&F Date
	7/14/22	7/14/22	8/11/22	12/8/22
	Pre-Approval	Expenses*		Expenses
	Budgeted	8/11/22 edit		
	Amount			
Lodging	1800			1251.55
Meals	320			133.65
Transportation	725		397.20	42.00
Registration (first-time,	700	595*		
early-bird). 8/11/22		(100)		
Event removed (\$100)*				
Total	\$3545	\$495	\$397.20	\$1427.20

Peter Kwon	A&F Date	A&F Date	A&F Date	A&F Date
	5/12/22	7/14/22	9/8/22	12/8/22
	Pre-Approval -	Expenses	Expenses	Expenses
	Budgeted			
	Amount PP			
Lodging	1800			
Meals	320			
Transportation	725		\$379.53	161.14
Registration	700	610		
Total	\$3545	\$610	\$370.53	\$161.14

Jake Simpson	A&F Date	A&F Date	A&F Date
·	8/11/22	8/11/22	12/8/22
	Pre-Approval	Expense	Expenses
	Budgeted		
	Amount		
Lodging	1800		\$1366.82
Meals	320		
Transportation	725	397.20	
Registration (first-time,	700	495.00	
early-bird)			
Total	\$3545	\$892.20	\$1366.82

Takele Gobena, Chair