CITY OF KEY WEST TRAVEL AUTHORIZATION REQUEST

| DATE:July 11,2022 | | | | | | |
|--|--|--|--|--|--|--|
| TO: Patti McLauchlin, City Manager | | | | | | |
| FROM: | | | | | | |
| n accordance with Admin Directive, HR-2011-02 request is hereby made for travel beyond Marathon, as follows: | | | | | | |
| Travelers(s): Hollis Wood | | | | | | |
| Destination: Clermont, Florida Purpose: Command Officer's Development Course Budgeted: Yes No If not Budgeted indicate funding source: Seminar/Training Dates: Oct. 3, 2022 – Feb. 17, 2023 Travel Dates - Departure: 10/2/22, 10/30/22, 11/27/22, 01/08/23, Feb. 5,2023 Return: 10/14/22. 11/11/22, 12/9/22, 1/20/23, 2/17/23 Mode of Transportation: Rental Car, Air, Personal Vehicle, X City Owned, Other | | | | | | |
| | | | | | | (Travel policy contains restrictions on transportation, please refer to policy. Consider tolls, Finance issues transponders) |
| | | | | | | Accommodations: Nightly rate greater than \$150, if Yes requires CM approval for reimbursement N/A |
| | | | | | | Meals: Allowance based on established per diem rates |
| | | | | | | (Travel policy contains restrictions on meals, please refer to policy.) |
| | | | | | | Additional Justification: |
| Authorized by: Title: Chief | | | | | | |
| City Manager Date | | | | | | |

Sean T. Brandenburg





Key West

POLICE DEPARTMENT

| I Member requesting train | ining (complete sections | I-III) | | | | | |
|---|---|----------|-------------------|-------------------|-----------------------------|------------------------|--|
| Name: Hollis Wood | Position: Patrol Lieutenant | | | | | | |
| Reason for Attending Training | g: To further my career in ma | nagement | | | | | |
| Specialized training attended | in last 12 months: None | | | | | | |
| II Course Information | | | | | | | |
| Course Title: Command Office | cer's Development Course | Start Da | ite: Oct. 3, 2022 | 2 End Date: F | eb. 17, 2023 Tuit | ion: \$3,800.00 | |
| | | | | Phone No: | Phone No: 502-852-6561 | | |
| Location / Address: 3700 Hwy 27 | | | FAX No: | FAX No: | | | |
| City: Clermont | SOLVE SELECTION OF THE | | | Website: Lo | Website: Louisville.edu/spi | | |
| III Travel Information, if | applicable | | | | | | |
| Departure Date: Oct. 2, 202 | | | Returnir | ng Date: Feb. 17, | 2023 Time | e: 5pm | |
| | | | | | e No: 352-227-29 | 900 | |
| Address: 1450 Champions Way FAX No: | | | | | | | |
| City: Clermont | State: | FI | Zip: 34711 | Misc: | | | |
| | | | | | | | |
| Per Diem: \$46 per diem rate X 55 # of days X 1 # of members = \$2,300.00 | | | | | = \$2,300.00 | | |
| Tuition: \$3,800.00 pe | 4.000 | | | | | | |
| lode of Travel: City Vehicle Fuel + Tolls none | | | | none | = \$700.00 | | |
| Other Expenses: None | | | | | | = | |
| | | | | | TOTAL | = \$15,400.93 | |
| IV Chain of Command F | | 10 | Data | Recommend | Comments | | |
| | Sign | ID | Date | Approval | Comments | | |
| Supervisor | | | | □YES □NO | | | |
| Bureau Commander | per Cy | 2935 | 26/25 | YES NO | NO OT | | |
| Chief of Police | antico as | 2604 | 7/28/22 | YES NO | No 0.7 | | |
| V Completed by the Tra | nining Unit | | | | | | |
| Signature of Training Office | r: | | | | Da | te: | |
| Confirmation or Rejection Re | eturned to Member on: | | Travel Author | rization Forwarde | d for signatures o | | |
| Comments: | | | | | | v100118 Page 1 of 1 | |





TRAVEL REIMBURSEMENT VOUCHER

| TO: ACCOUNTS PAYABLE, FINAN | CHARGE TO ACCO | UNT: | | |
|---|--------------------------|--|--|--|
| FROM: | DEPT: | | | |
| EVENNET ILICTICIOATIONI. | | | | |
| EXPENSE JUSTIFICATION: | | | | |
| | | | | |
| | | | | |
| DATE AND TIME OF DEPARTU DATE AND TIME OF RETURN: | | | | |
| | | | | |
| | X Days | | | |
| OR | took ropoint) | _ | | |
| ACTUAL COST OF HOTEL ROOM: (A | tach receipt) | _\$ | | |
| MEALS: (Attach receipt) BREAKFAST | | | | |
| ^ | \$11.00/day = | | | |
| ^ | \$12.00/day = | | | |
| | \$23.00/day = | | | |
| X | \$ 5.00/day = | <u>_</u> \$ | | |
| INCIDENTAL EXPENSES | | | | |
| Taxi: Limousine | Parking: | | | |
| Tolls: Registration | n: Other: | \$ | | |
| MODE OF TRAVEL: | | | | |
| Airplane (attach receipt) | | _\$ | | |
| Rental car (attach receipt) | | \$ | | |
| City vehicle (no mileage/attach g | • | \$ | | |
| Personal vehicle (attach gas rec | eipt or compute mileage) | | | |
| MILEAGE: miles at \$. | 39/mile | \$ | | |
| | TOTAL EXPENSES: | \$ | | |
| | LESS PREPAYMENTS: | \$ | | |
| | BALANCE DUE EMPLOY | | | |
| nereby certify or affirm that this travel cla stually incurred by the undersigned as n at same conforms in every respect with | | natter; that the expenses were ance of my official duties; and | | |
| | Signature of Employee | | | |
| APPROVED BY: | Title | Date | | |
| City Manager | Department Head/Review | Department Head/Reviewing Signature | | |

Southern Police Institute presents the

91st Command Officer's Development Course

400-HOUR TRAINING COURSE Tuition: \$3800.00



The Command Officers Development Course (CODC) is the flagship continuing education course for law enforcement managers. It will provide a foundation for practical law enforcement administration and complement the Administrative Officers Course (AOC). The CODC has continuously evolved with changing social, economic and political environments associated with local, state and federal units of government.



Hosted by the Clermont Police Department at the

Clermont Arts and Recreation Center

3700 S. Hwy 27 Clermont, FL 34711

Sessions:

Oct. 3-14, 2022 / Oct. 31-Nov. 11-2022 / Nov. 28 - Dec. 9-2022 / Jan. 9-20-2023 / Feb. 6-17-2023

Suggested Lodging

Home2 Suites by Hilton Clermont 1450 Champions Way Clermont, FL 34711

For more information or to register, visit our website:

<u>louisville.edu/spi</u>
For additional questions, call SPI at: (502) 852-6561

Visit us on the web: louisville.edu/spi

"Like" us on Facebook: facebook.com/SPI.Louisville



Southern Police Institute Excellence in Policing

Department of Criminal Justice College of Arts and Sciences University of Louisville Louisville, KY 40292

> Office: 502-852-6561 Fax: 502-852-0335 www.louisville.edu/spi

INVOICE

Federal Identification Number: 61-1014882

INVOICE NUMBER:

SPI-923D14-24

DATE:

July 11, 2022

TO:

Key West Police Department, FL

FOR:

Enrollment of the following student (s) listed below in:

91st Command Officers Development Course (923D14)

Starting on October 3, 2022, in Clermont, FL

Lieutenant Hollis Wood

Registration Fee:

\$3,800.00

Amount Due:

\$3,800.00

Please make checks payable to: Un

University of Louisville

Please mail payment to:

Southern Police Institute

Department of Criminal Justice

University of Louisville Louisville, KY 40292

If you have any questions, please call 502 852 6561.