Donation

Version 2.4 released on 7/24/23



| CITY COUNCIL USE ONLY Date Received: Committee Date: 1 st Agenda Date: | Tracking #: Committee: Hearing Date: 2 nd Agenda Date: | | Scanned C Posted | CITY CLERK USE ONLY Date: 10,16,2024 Item # 10,02794 |
|--|--|--|------------------|--|
| All departs | ment items requiring Council approva | I must be submitted throug Other Board Name | h the Mayor | 's Office. City Council Approval ♥ Yes ○ No |
| Department Police | Contact Name Shelly Burkhalter | Email sburkhalter@cityoftulsa.o | org | Phone 918-596-2802 |
| Bid/Project Number | Project Title | Donator National Criminal Justice Center | Training | Type of Donation Travel |
| Travel Event Title 2024 Hate Crimes Grantee Conference | Traveler's Name Stanley Preston & Brandon Watkins | Event Date 9/22/24 | | Donation Amount/Value \$2,719.50 |
| Funding Source(s) Department: Legal: Board: Mayor: Other: Background Information | Denni L. Lour | | TOTAL: | Date: / <u>0 \ 3 - 2 4</u> Date: Date: Date: Date: |

The 2024 Hate Crimes Grantee Conference is a multidisciplinary forum designed for award recipients of several Bureau of Justice Assistance funding programs: the Matthew Shepard and James Byrd, Jr. Hate Crimes Program, the Emmett Till Cold Case Investigations and Prosecution Program, the Collaborative Approaches toward Preventing and addressing Hate Crimes Program - Demonstration Projects, and the Community-based Approaches to Prevent and Address Hate Crimes Program.

This 2 1/2 day, invitation-only event aims to bring together a diverse group of grant recipients. Participants will include representatives from communitybased organizations and law enforcement and prosecutorial agencies from across the country. The goal is to foster collaboration and enhance their capacities to prevent and respond to hate crimes. The conference will focus on three main themes: Understanding and Recognizing Hate Crimes, Building Strategies for Resilience and Response, and Advancing to Healing and Action.

Acknowledging the historical significance of Birmingham, Alabama, to the conference program, several optional educational opportunities will be available to conference attendees during off hours. These opportunities will create transformative experiences that promote cultural engagement and community involvement, particularly in the realm of civil rights history

Summation of the Requested Action

Request approval of the travel donation

Other Pertinent Details

Post Execution Processing

□ Mail vendor copy (addt'l signature copies attached)

□ Must be filed with other governmental entity

Addt'l governmental entity approval(s) required

Additional Routing and Processing Details

| Preston Stanley - Claim#6902 | \$ | | Paid By |
|------------------------------|----|--------|-----------------------|
| Per Diem (4x\$64) | : | 256.00 | Personal Card |
| Transportation | | 16.52 | Personal Card |
| Transportation | | 21.17 | Personal Card |
| Transportation | | 31.15 | Personal Card |
| Total Personal | ; | 324.84 | |
| | | | |
| Hotel | 2 | 442.59 | Pcard - Mayors Office |
| Airfare | ţ | 568.95 | Pcard - Mayors Office |
| Total Pcard | 1 | 011.54 | |
| Total Expenses | 1; | 336.38 | |

| Brandon Watkins - Claim#6937 | \$ | Paid By |
|------------------------------|---------|-----------------------|
| Per Diem (4x\$64) | 256.00 | Personal Card |
| Hotel | 483.39 | Personal Card |
| Transportation | 38.78 | Personal Card |
| Parking | 36.00 | Personal Card |
| Total Personal | 814.17 | Personal Card |
| | | - |
| Airfare | 568.95 | Pcard - Mayors Office |
| | | |
| Total Pcard | 568.95 | - |
| | | = |
| Total Expenses | 1383.12 | - |
| | | = |

Marshelle Freeman released into workflow 10/2/24 9:11am

Total Expenses both travel

2719.50

| MSS Claim I | Number | : | | | | 6937 | ' | |] | | | | | |
|-------------------------------------|----------------|-------------------|------------|-------------|--------------------|------------|-----------|-----------------------------|--|----------------------|---------------------------|----------|-----------------------------|---------------|
| Name | Bran | don Wa | tkins | ; | | | ł. | | 1.10 | | event 2024 Hate C | rimes G | Grantee Conferen | nce |
| Emp # | 1054 | 50 | | | | | | | | Loc | ation Birmingham | , AL | | |
| | | | ORG: | | | | | | OBJ: | - | | PROJ | ECT: | |
| [| 1. A. | | | | | | | | 532101 | | | | | 14.1 |
| ls outside entity trip? | paying fo | or any portion | of this | No | | Yes | x | If yes, name of o right: | rganization paying all or | part of trip is requ | ired in green box at | Na | utional Criminal Justice Tr | aining Center |
| E | xpense | | Numb | er of Da | ays or l icable | Wiles as | Rate | (if applicable) | If Outside Entity di to the expense | rect pay or rein | burse, put a "X" next | x | Actual Expenses | OWE |
| PER DIEM is the | | ance provided | l for trav | | | cpenses w | | | | | | | | |
| Per Diem - HI/Low n | ates \$64 & \$ | 74 | Numb | ber of I | Days | 4.0 | \$ | 64.00 | 256.00 | Advance: Paid | \$ - | 1 | \$ 256.00 | 256.00 |
| Travel Dat | | 09/22/20 | | to | | 9/25/2024 | - | | Payroll Advance Paid: | NA | | | | |
| Post travel expe Chiefs' memo or | | may be reimb | bursed: [| Do not i | nclude | \$ amounts | s -provid | le those on | Mark X applicable | anticipated exp | ense | | | |
| | Hotel | 1 | F | Paid wi | th Pers | sonal Card | d | | | and the second | A Start Start Start Start | | \$ 483.39 | 483.39 |
| 1 | Transport | | | | and a | - | 1.17 (1) | ort I Paid with | Personal Card | | | | \$ 38.78 | 38.78 |
| | | ach Airfare, if I | - | | | | | | 0.670 | | | | s - | - |
| | | national Airpo | | | | | | - Second State | | 1 | And I have been | | \$ 36.00 | 36.00 |
| y | | | | | 1 | nike st | | 10.000 | Contraction of the | 1.1 | and the second | | | |
| | | | | | The let | | | 14,23,53 | Section Section 18 | | | 10 | | - |
| | | TOTAL | AMO | UNT | OWE | D: | | | | Advance: | s - | | 814.17 | 814.17 |
| | | | | | | | | PA | YROLL - FINAL PAYN | ENT PAID | | | | |
| | | | F | PCARD | | CHASES | | | | Estimate: | | | | |
| Airfare | | 1 | Paid by Ma | nyor's Ciff | | R. Ing | | | 1. Y. J. 2. P. | | 568.95 | | 568.95 | - |
| | | | 8. W. | TOT | | | | and the second | | | | | | - |
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| | | | | | | | 1825 | 1.170 | | | | | | - |
| | | | | | * 2 | | | 24.5 | | | | | 9 | - |
| | | | | | Exp | enses paie | d directl | y to the vendo | r | | 568.95 | | 568.95 | |
| | | | | | | | | | TOTAL T | RIP | | | | 1,383.12 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | Amount F | eimbursed from Othe | r Entity | | |
| | | | | | | | | | | | City E | xpense | | |
| | | | | | | | | | | | | Ľ | | |
| | | Shelly | | | ter | | | | 10/2/2 Date | | | | | |
| Enter Notes H | lere. | Re | viewed | ву | | | | | Date | | | | | |
| Departed Tu | | 2/2024 5:0 | 0am I | Retu | med t | o Tulsa | 5:46n | m on 9/25/ | 2024 | | | | | |



INTEROFFICE CORRESPONDENCE TRAVEL REQUEST

| DATE SUBMITTED: 9/30/2024 |
|--|
| MSS CLAIM NUMBER (ENTER AFTER TRAVEL APPROVED): 6937 |
| TO: CHIEF LARSEN |
| FROM: |
| PRINT EMPLOYEE NAME/PAYROLL ID #: Lt. Brandon Watkins/105450 |
| EMPLOYEE SIGNATURE: LEBO |
| DIVISION: Det |
| DESTINATION: Birmingham, Al |
| DATES OF TRAVEL: START: 9/21/2024 9/22/24 END: 9/25/2024 |
| EVENT: Hate Crimes Conference |
| IS IT MANDATORY IN ORDER TO MAINTAIN A CERTIFICATION? NO |
| IF SO, WHAT CERTIFICATION? |
| IS THIS TRAVEL RELATED TO LAW ENFORCEMENT TRAINING FUNCTIONS? YES |

TRIP JUSTIFICATION:

This trip was to participate in the Emmitt Till Grant Hate Crimes Conference since the city is an awardee of the Emmitt Till Grant.

ESTIMATED EXPENSES:

FUNDING SOURCE:

ORGANIZATION: BJA

OBJECT:

PROJECT:____

IS AN OUTSIDE ENTITY PAYING FOR ANY PORTION OF THIS TRIP? $^{\rm YES}$

| 10 |
|----|
| - |
| |

IF YES, NAME OF ORGANIZATION: BJA

IS THIS A GOVERNMENT AGENCY? YES

IF NOT, COMPLETE RFA DONATION FORM HERE

| EXPENSES | ESTIMATED COST | PAYMENT SOURCE |
|-------------------------|----------------|----------------|
| PER DIEM (DAYS + RATE): | 4 days + 64 | PERSONAL CARD |
| EVENT REGISTRATION: | | SELECT |
| AIRFARE: | | SELECT |
| HOTEL/LODGING: | 483.39 | SELECT |
| TRANSPORTATION: | 38.78 Lyft | SELECT |
| OTHER: | • | SELECT |
| OTHER: | | SELECT |
| OTHER: | | SELECT |
| TOTAL TRIP COST: | \$ 0.00 | |
| OUTSIDE ENTITY COST: | | |
| TOTAL CITY COST: | | |

-

APPROVAL:

| LIEUTENANT: |
|---------------|
| CAPTAIN: 100 |
| MAJOR: MA M |
| DEPUTY CHIEF: |

CHIEF: Dennid Lane

EMPLOYEE MUST FILL OUT ALL FIELDS, PRINT THIS DOCUMENT, OBTAIN ALL DIVISIONAL SIGNATURES, ATTACH TRAVEL FLYER AND PROOF OF ESTIMATED EXPENSES BEFORE SCANNING AND EMAILING THIS DOCUMENT TO TPDCHIEF@CITYOFTULSA.ORG.

Burkhalter, Shelly

From:Watkins, BrandonSent:Monday, September 30, 2024 3:42 PMTo:Burkhalter, ShellySubject:Fw: TIME SENSITIVE: 2024 Hate Crimes Grantee Conference - Designation of Attendees

Lt. Brandon Watkins Tulsa Police Department Homicide Unit (918)596-9135

From: Wollmershauser, Mark <mwollmershauser@cityoftulsa.org>
Sent: Friday, August 16, 2024 9:56 AM
To: Watkins, Brandon <bwatkins@cityoftulsa.org>; Stanley, Preston <pstanley@cityoftulsa.org>
Cc: Williams, Malcolm <mwilliams@cityoftulsa.org>; McCord, Matthew <mmccord@cityoftulsa.org>; Meulenberg, Richard <rgmeulenberg@cityoftulsa.org>
Subject: FW: TIME SENSITIVE: 2024 Hate Crimes Grantee Conference - Designation of Attendees

Here is the information. Lt. Watkins or Preston, I need just one of you to fill out both of your information using the link contained in the email. Opt to have email responses sent back to you and then send those to me. You will need to work with your chain of command to complete travel packets. I will loop you all in on a separate email with the Grant Coordinator in the Mayor's office, so you will know where to point budget info towards, if there is any need for that. As both slots are being covered by the program and not going against the grant budget, BJA may just handle all of your travel for you by reaching out to you directly to schedule flights and hotels.

Thank you all again for being willing to go to this and represent the department. Let me know if you have any questions.

Major Mark Wollmershauser Jr. | Training Director

City of Tulsa Police Department Training Division 6066 E. 66th S.N., Tulsa, Ok 74117 T: 918-591-4507 F: 918-591-4505 E: mwollmershauser@cityoftulsa.org www.cityoftulsa.org



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From: Jansen, Jen <jen.jansen7824@fvtc.edu>
Sent: Thursday, August 15, 2024 8:11 AM
To: Jansen, Jen <jen.jansen7824@fvtc.edu>
Cc: Rieckmann-Sell, Devin J <devin.rieckmann-sell7934@fvtc.edu>; Mahloch, Kristina M
<kristina.mahloch9949@fvtc.edu>; Banks, Roicia S <roicia.banks3969@fvtc.edu>; Rasmussen, Janell L

<janell.rasmussen4001@fvtc.edu> Subject: TIME SENSITIVE: 2024 Hate Crimes Grantee Conference - Designation of Attendees

Greetings Emmett Till Project Grantees!

On behalf of the U.S. Department of Justice, Bureau of Justice Assistance (BJA), please accept this invitation to the **2024 Hate Crimes Grantee Conference in Birmingham, Alabama, on September 23–25, 2024**. This invitation-only, 2½-day event will host award recipients of the Matthew Shepard and James Byrd, Jr. Hate Crimes Program; the Emmett Till Cold Case Investigations and Prosecution Program (Emmett Till); the Collaborative Approaches toward Preventing and Addressing Hate Crime–Demonstration Projects; and the Community-based Approaches to Prevent and Address Hate Crimes Program. The conference will bring together attendees from over 60 community-based organizations and law enforcement and prosecutorial agencies to interact with a diverse group of peers, practitioners, subject-matter experts, researchers, training and technical assistance (TTA) providers, civil rights advocates, and policymakers.

We are excited to be able to provide sponsorships for up to two individuals from each Emmett Till grantee site to attend the 2024 Hate Crimes Grantee Conference. The sponsorship will cover travel costs (including parking/transportation costs), accommodation at the host hotel, and per diem. Selection of the individuals to receive sponsorships should be made in collaboration with the project lead. If desired, three additional representatives from a program site can attend the conference. There is no registration fee to attend.

Grantee site representatives, please collaborate with the project lead to complete and submit the form found at the following link no later than <u>12:00 Noon, ET, Monday, August 19, 2024</u>: <u>Grant Site Designee Form</u>.

The form allows a grantee site to designate up to five individuals to attend the conference and will assist the conference planning team with vetting and confirming the site representatives.

Each individual approved to attend the conference will receive additional guidance and details regarding registration and any travel logistics (if applicable).

If no one from your agency/organization can attend this event, kindly respond to this email declining attendance.

If you have questions, please contact the conference planning team at info@hatecrimestta.org.

We hope you are able to join us for this conference and we are looking forward to seeing you there!

Thank you,

Jen Jansen

Project Coordinator National Criminal Justice Training Center of Fox Valley Technical College 1825 N. Bluemound Drive | Appleton, WI 54914 (855) 866-2582 – toll free (920) 735-2516 – direct (920) 831-5400 – fax jansenj@fvtc.edu | www.ncjtc.org

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AA RECORD LOCATOR: OESYKH





Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

| | | | Total Paid: |
|---|---|--|---|
| 2 Adults | | | \$1,137.90 USE |
| AA Record Locator | 2, 2024 – Wednesday September 25, 20 Reservation | | |
| OESYKH | TUL/BH | | |
| | | | |
| Your record locator is your res will be needed to retrieve or re | ervation confirmation number and Status: Tickets ference your reservation. | od Sep 05, 2024 | |
| Flight | Depart | Arrive | Fare Amount |
| American Airlines | Tulsa (TUL) | Dallas/ Fort Worth (DFW) | Adult 2 × \$483.49 USD \$966.98 USD |
| 882 | September 22, 2024 05:00 AM Travel Time : 1 h 20 m Class : Economy | September 22, 2024 06:20 AM Booking Code : S Aircraft : Boeing 737-800 | AAdvantage® Benefits |
| | Seat: 8A, 16A | | Main Cabin Extra \$0.00 USD |
| | | | Priority Access ^{5M} \$0.00 US |
| American Airlines 2859 | Dallas/ Fort Worth (DFW) September 22, 2024 07:01 AM | Birmingham (BHM) September 22, 2024 08:45 AM | Same-Day Standby \$0.00 US |
| 2000 | Travel Time : 1 h 44 m Class : Economy Seat : 8A , 9F | Booking Code : S Aircraft : Airbus A319 | Taxes & Carrier-Imposed Fees |
| | | | Taxes and Fees \$170.92 US |
| Flight | Depart | Arrive | Carrier-Imposed Fees \$0.00 US |
| American Airlines | Birmingham (BHM) | Dallas/ Fort Worth (DFW) | |
| 3888 | September 25, 2024 01:35 PM | September 25, 2024 03:44 PM | Flight Subtotal |
| Operated by Envoy Air | Travel Time : 2 h 9 m Class : Economy | Booking Code : Q Aircraft : Embraer 175 | |
| | Seat : 9D , 10A | | \$1,137.90 US |
| American Airlines | Dallas/ Fort Worth (DFW) | Tulsa (TUL) | |
| 2360 | September 25, 2024 04:35 PM | September 25, 2024 05:46 PM | |
| | Travel Time : 1 h 11 m Class : Economy | Booking Code : Q Aircraft : Boeing 737-800 | |
| | Seat: -, 9F | Anvalt. Boding /07-000 | |

Receipt

| PASSENGER | TICKET NUMBER | FREQUENT FLYER NUMBER | FARE | EQUIV FARE | Tax/Fee/Charge | TICKET TOTAL |
|------------------|---------------------|-----------------------|--------------|------------|----------------|----------------|
| WATKINS, BRANDON | 0012174002272 | | \$483.49 USD | 0.00 USD | 85.46 | 568.95 |
| STANLEY, PRESTON | 0012174002273 | 77XK3H4 | \$483.49 USD | 0.00 USD | 85.46 | 568.95 |
| Payment Typ | e: VISA *******0959 | | | | Total | \$1,137.90 USD |

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

Burkhalter, Shelly

From: Sent: To: Subject: Watkins, Brandon Monday, September 30, 2024 3:20 PM Burkhalter, Shelly Fw: Kyra Carby 09/22/2024 trip details

I believe this is the itinerary

Lt. Brandon Watkins Tulsa Police Department Homicide Unit (918)596-9135

From: American.Airlines@info.email.aa.com <American.Airlines@info.email.aa.com>
Sent: Thursday, September 5, 2024 4:56 PM
To: Stanley, Preston <pstanley@cityoftulsa.org>; Watkins, Brandon <bwatkins@cityoftulsa.org>
Subject: Kyra Carby 09/22/2024 trip details



AA Record Locator: OESYKH

Status: Ticketed - Sep 05, 2024

| Carrier | Flight | Departin | g | Arriving | 3 | Booking | Meals |
|--|--------|---------------------------|-----------------------------|---------------------------|-----------------------------|---------|-------|
| | Number | City | Date & Time | City | Time | Code | |
| AMERICAN AIRLINES | 882 | TUL Tulsa | Sep 22, 2024 05:00 AM | DFW Dallas/ Fort Worth | Sep 22, 2024 06:20 AM | S | N/A |
| AMERICAN AIRLINES | 2859 | DFW Dallas/ Fort Worth | Sep 22, 2024 07:01 AM | BHM Birmingham | Sep 22, 2024 08:45 AM | S | N/A |
| AMERICAN AIRLINES OPERATED BY ENVOY AIR AS AMERICAN EAGLE | 3888 | BHM Birmingham | Sep 25, 2024 01:35 PM | DFW Dallas/ Fort Worth | Sep 25, 2024 03:44 PM | Q | N/A |
| AMERICAN AIRLINES | 2360 | DFW Dallas/ Fort Worth | Sep 25, 2024 04:35 PM | TUL Tulsa | Sep 25, 2024 05:46 PM | Q | N/A |

Traveler Information

| Passenger | Class | Seat Assignment |
|-----------------|---------|-----------------|
| KYRA CARBY | Economy | 8F |
| BRANDON WATKINS | Economy | 8A |
| PRESTON STANLEY | Economy | 8B |
| KYRA CARBY | Economy | 8F |

| BRANDON WATKINS | Economy | 8A | |
|-----------------|---------|----|--|
| PRESTON STANLEY | Economy | 8C | |
| KYRA CARBY | Economy | 8C | |
| BRANDON WATKINS | Economy | 9D | |
| PRESTON STANLEY | Economy | 9F | |
| KYRA CARBY | Economy | | |
| BRANDON WATKINS | Economy | | |
| PRESTON STANLEY | Economy | | |

Traveling passengers may check in and obtain boarding passes for U.S. domestic electronic tickets within 24 hours of the flight time online at <u>AA.com</u> by using <u>www.aa.com/checkin</u> or at a Self-Service Check-In machine at the airport. Check-in options may be found at <u>www.aa.com/options</u>. For information regarding American Airlines checked baggage policies, please visit <u>www.aa.com/baggageinfo</u>.

Travelers must present a government-issue photo ID with either a boarding pass or a priority verification card at the security screening checkpoint

Please remember flight details are subject to change. In order to check a flight's status, gate, or departure and arrival time, go to www.aa.com and enter the flight information in the Gates and Times search area. In order to receive automatic notifications of flight changes, click on the Flight Status Notifications section on the www.aa.com homepage and enter the required flight and contact information.

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| BRANDON WATKINS | Page Number | : | 1 | Invoice Nbr | : | 1002845960 |
|---|--------------------------|---|-----------|-------------|---|------------|
| 600 CIVIC CTR | Guest Number | : | 3760183 | | | |
| TULSA, OK, 741033829 | Folio ID | : | А | | | |
| United States Of America | Arrive Date | : | 22-SEP-24 | 08:59 | | |
| 207753 - 2024 Hate Crimes Grantee Conve | Depart Date | : | 25-SEP-24 | 11:01 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | 2 | 643 | | | |
| | Marriott Bonvoy Number : | | | | | |

Tax Invoice

Tax ID : 63-056-8679

Sheraton B'ham BHMSI SEP-25-2024 11:10 WHAWK754

| ate | Reference | Description | and the set | | Charges (USD) | Credits (USD) |
|----------|----------------|---------------------|---------------|------------|---------------|---------------|
| 2-SEP-24 | 1 | Internet-Guest R | oom | | 9.95 | |
| 2-SEP-24 | 1 | Internet-Guest R | oom | | 1.00 | |
| 2-SEP-24 | RT643 | Room Chrg - Grp | - Association | | 123.00 | |
| 2-SEP-24 | RT643 | Occupancy/Touri | sm | | 21.53 | |
| 2-SEP-24 | RT643 | Convention And | Tourism Tax | | 3.00 | |
| 3-SEP-24 | 1 | Internet-Guest R | oom | | 29.85 | |
| 3-SEP-24 | RT643 | Room Chrg - Grp | - Association | | 123.00 | |
| 3-SEP-24 | RT643 | Occupancy/Touri | sm | | 21.53 | |
| 3-SEP-24 | RT643 | Convention And | Tourism Tax | | 3.00 | |
| 4-SEP-24 | RT643 | Room Chrg - Grp | - Association | | 123.00 | |
| 4-SEP-24 | RT643 | Occupancy/Touri | sm | | 21.53 | |
| 4-SEP-24 | RT643 | Convention And | Tourism Tax | | 3.00 | |
| 5-SEP-24 | VI | Visa-8901 | | | | -483.39 |
| | ***For Authori | zation Purpose Only | y*** | | | |
| | xxxxxx8901 | | | | | |
| | Date | Time | Code | Authorized | | |
| | 22-SEP-24 | | | | | |

Continued on the next page



· · · ·

| BRANDON WATKINS | Page Number | : | 2 | Invoice Nbr | : 100284 | 5960 |
|---|---------------------|--------|-----------|-------------|----------|------|
| 600 CIVIC CTR | Guest Number | : | 3760183 | | | |
| TULSA, OK, 741033829 | Folio ID | : | А | | | |
| United States Of America | Arrive Date | | 22-SEP-24 | 08:59 | | |
| 207753 - 2024 Hate Crimes Grantee Conve | Depart Date | ; | 25-SEP-24 | 11:01 | | |
| | No. Of Guest | ; | 1 | | | |
| | Room Number | 2 2 | 643 | | | |
| | Marriott Bonvoy Nun | nber : | | | | |
| | | | | | 08:59 | 07 |
| 516.60 | | | | | | |

516.60

Approve EMV Receipt for VI - 8901: Signature Captured Application Label: VISA CREDIT AID: A0000000031010 ARC: 00 IAD: 0602120360A002 TSI: E800 TVR: 0000008000

| ** Total | 483.39 | -483.39 |
|-------------|--------|---------|
| *** Balance | 0.00 | |

I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Continued on the next page

· · · ·



| BRANDON WATKINS | Page Number | : | 3 | Invoice Nbr | : | 1002845960 |
|---|--------------------------|---|-----------|-------------|---|------------|
| 600 CIVIC CTR | Guest Number | : | 3760183 | | | |
| TULSA, OK, 741033829 | Folio ID | 2 | А | | | |
| United States Of America | Arrive Date | : | 22-SEP-24 | 08:59 | | |
| 207753 - 2024 Hate Crimes Grantee Conve | Depart Date | : | 25-SEP-24 | 11:01 | | |
| | No. Of Guest | ; | 1 | | | |
| | Room Number | ÷ | 643 | | | |
| | Marriott Bonvoy Number : | | | | | |

EXPENSE SUMMARY REPORT

Currency: USD

| Date | Room&Tax | Food&Bev | Telephone | Other | Total | Payment | · · · · · · · · · · · · · · · · · · · |
|------------|----------|----------|-----------|--------|--------|---------|---------------------------------------|
| 09-22-2024 | 0.00 | 0.00 | 0.00 | 158.48 | 158.48 | 0.00 | |
| 09-23-2024 | 0.00 | 0.00 | 0.00 | 177.38 | 177.38 | 0.00 | |
| 09-24-2024 | 0.00 | 0.00 | 0.00 | 147.53 | 147.53 | 0.00 | |
| 09-25-2024 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -483.39 | |
| | | | | | | | |
| Total | 0.00 | 0.00 | 0.00 | 483.39 | 483.39 | -483.39 | |

Signature_____

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Burkhalter, Shelly

From:Watkins, BrandonSent:Monday, September 30, 2024 3:35 PMTo:Burkhalter, ShellySubject:Fw: Your receipt for rides on September 23

Here are the Lyft receipts

Lt. Brandon Watkins Tulsa Police Department Homicide Unit (918)596-9135

From: Brandon Watkins <bjwatkins1888@yahoo.com> Sent: Monday, September 30, 2024 3:33 PM To: Watkins, Brandon <bwatkins@cityoftulsa.org> Subject: Fw: Your receipt for rides on September 23

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Tuesday, September 24, 2024, 9:45 AM, Lyft Receipts <no-reply@lyftmail.com> wrote:



Your total charges for September 23



September 23, 2024 5:38 PM

\$18.79 Ride fare

Pickup 5:38 PM

2130 Richard Arrington Jr Blvd N, Birmingham, AL 35203, United States

Drop-off 5:48 PM

531 Brookwood Vlg, Homewood, AL 35209, United States

-

\$19.99 Ride fare

Pickup 6:20 PM

531 Brookwood Vlg, Homewood, AL 35209, United States

Drop-off 6:29 PM

2130 Richard Arrington Jr Blvd N, Birmingham, AL 35203, United States

Pay MasterCard *1769

\$38.78



One day of rides in a single charge

You were charged \$38.78 for all of the rides you took on September 23.

Review '<u>Payment frequency</u>' in the 'Payment' tab in your Lyft app.

Applies to all rides (including bikes and scooters) taken in your personal profile, using Mastercard®, Visa, American Express, Apple Pay, or Discover.

Help Center

We never share your address with your driver after a ride. Learn more about our commitment to safety.

> © 2024 Lyft, Inc. 548 Market St., P.O. Box 68514 San Francisco, CA 94104 CPUC ID No. TCP0032513 - P

Work at Lyft Become a Driver CAUTION: This email originated from outside of the organization. Do not reply, forward, click links, or open attachments unless you recognize the sender and know the content is safe. Please report using the Phish Alert button in the Outlook Desktop Client if this message contains potentially unsafe content.

Thank you for visiting Tulsa International Airport Parking Tel: 918-838-5486 Main Exit 5 DATE: 09/25/24 TIME: 06:02 PM

. . .

Receipt No. 218/1707/69 + Griginal + Ticket: **797427** Fntry : 09/22/24 03:56 AM LPR : Amount **36.00**

Credit: 36.00 Trans ID : 500500150 Card No. : XXXXXXXXXXXXX1763 Card Type: MASTER CARD

Company Name: "1 Name: "3 Exp. Date: "4

Burkhalter, Shelly

| From: | Watkins, Brandon |
|----------|---|
| Sent: | Tuesday, October 1, 2024 10:13 AM |
| То: | Burkhalter, Shelly |
| Subject: | Fw: 2024 Hate Crimes Grantee Conference - Travel Reimbursement Items Needed |

I just got this and I don't know if this complicates anything...

Lt. Brandon Watkins Tulsa Police Department Homicide Unit (918)596-9135

From: Jansen, Jen <jen.jansen7824@fvtc.edu>
Sent: Tuesday, October 1, 2024 9:58 AM
To: Watkins, Brandon <bwatkins@cityoftulsa.org>
Subject: 2024 Hate Crimes Grantee Conference - Travel Reimbursement Items Needed

Good Morning, Brandon

I hope you had a wonderful time in Birmingham, AL for the 2024 Hate Crimes Grantee Conference.

For your travel reimbursement expenses, I will need a few things from you. Below are the items I will need in order to move forward with the reimbursement process.

- Please provide the name of the payee (as the name should appear on the check).
- Please provide the payee address the check will be mailed to.
- 1 checked baggage receipt(s) (to/from Birmingham).
- Airport parking receipts.
- Receipt of airfare costs.
- If you had any toll fees to/from home/airport, please provide those receipts.
- Detailed hotel receipt
- Google map showing mileage to/from home to/from airport (you will be reimbursed \$0.67/mile both ways).
- Rideshare/taxi receipts to/from hotel/airport.

You will receive straight per diem reimbursement at the GSA rate of \$69 for full days and \$51.75 for travel days. We do not need receipts for meals, since this is a 'flat' reimbursement total based off your travel itinerary.

Please let me know if you have any questions or need further clarifications on any of these needed items.

Thank you!

Jen Jansen

Project Coordinator National Criminal Justice Training Center of Fox Valley Technical College 1825 N. Bluemound Drive | Appleton, WI 54914 (855) 866-2582 – toll free CAUTION: This email originated from outside of the organization. Do not reply, forward, click links, or open attachments unless you recognize the sender and know the content is safe. Please report using the Phish Alert button in the Outlook Desktop Client if this message contains potentially unsafe content.

· · · · .

| MSS Claim | Number: | | | 6902 | 1-246 | | | | | | | |
|---------------------------|-----------------------|--------------|--------------------------------|-------------|--------------------------|---|------------------------|--------------------|------------|---------|----------------------|----------|
| Name | Preston St | anlev | Q | | 1.53 | | Ev | vent 2024 | late C | rimes G | Grantee Confer | rence |
| Emp # | | | _ | | 1000 | | - | tion Birmi | | | | |
| | | ORG | : | | | OBJ: | | | | PROJE | | |
| | | | | | | 532101 | | 2329F | R001 | 0.Oth | Svs.Trng.24 | 28 |
| Is outside entit trip? | y paying for any por | tion of this | No | Yes | X If yes, name of right: | organization paying all o | part of trip is requir | ed in green bo | cat | in h | Emmett Till Cold Car | se Grant |
| | Expense | | ber of Days or I applicable | | Rate (if applicable) | If Outside Entity d next to the expense | | ourse, put a ' | x - | XA | ctual Expenses | OWE |
| | e only advance prov | 1.000 | 100000000 | 4.0 | | 256.00 | | | SHE | \$ | 256.00 | 256.00 |
| Per Diem - HI/Low | | | to | 9/25/2024 | \$ 64.00 | | Advance: Paid | \$ | • | a a | 250.00 | 250.00 |
| | enses that may be re | | | | | Payroll Advance Paid: | | | | | | |
| Chiefs' memo o | | | and the second second | | AND A LOUGH | Mark X applicable | anticipated expe | nse | | | 10.50 | 10.50 |
| | Transportation | | Airport to Hote | Section 17 | | Port of the second | | The state | | \$ | | 16.52 |
| | Transportation | | Hotel to Airpo | rt | | | Statistics Prove | Calculation of the | | \$ | 21.17 | 21.17 |
| | eage or Coach Airfare | e, if less | | | 19 A 4 | 0.65 | 5 | | | | 24.45 | 24.45 |
| | Transportation | | Airport to Hon | 10 | | | the state of | - | | \$ | 31.15 | 31.15 |
| | | | | | | | 12.5 | tel et al | | | | - |
| | тот | | | D. | | 1 | | \$ | | | 324.84 | 324.84 |
| | | | | | PA | YROLL - FINAL PAY | Advance: MENT PAID | > | - | | 324.04 | 524.04 |
| | | | PCARD PUR | HASES | | | Estimate: | | | | | |
| Airfare | | 1.1.1 | | | 12.2 1 2.0 2 | | | 568. | 95 | | 568.95 | - |
| Lodging | | | Mar Leve | | | | | 442. | 58 | | 442.58 | |
| | | | | 2/4 | | | | | | | | - |
| | | | | The las | 10.8741680 | | | | | 1.1 | | |
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| | | | Exp | enses paid | d directly to the vendo | and the second se | | 1,011. | 53 | | 1,011.53 | |
| | | | | | | TOTAL T | RIP | | | 128 | | 1,336.37 |
| | | | | | | | | | | | | |
| | | | | | | | Amount Rein | nbursed from | n Other | Entity | | |
| | | | | | | | | | City Ex | pense | | |
| She | lly Burkha | alter | Digitally signed | by Shelly E | Burkhalter | 9/30/2 | 024 | | | | | |
| | , | Reviewe | | 0 12:03:25 | 0,00 | Dat | | | | | | |
| Enter Notes H | | | | | | | | | | | | |
| Departed T | ulsa 5:00 am or | 9/22/20 | 024 Reture | d to Tuls | sa 5:46 pm on 9/ | 25/2025 | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Re: Travel funding

Carby, Kyra <kcarby@cityoftulsa.org> Fri 9/20/2024 10:38 AM To:Stanley, Preston <pstanley@cityoftulsa.org> Cc:Wollmershauser, Mark <mwollmershauser@cityoftulsa.org> Morning,

Apologies for the delay as I got clarification.

The project information below can be used to charge training expenses to the grant.

2329FR0010.OthSvs.Trng.2428

With Gratitude,

Kyra Carby | Community Genealogy Grant Coordinator City of Tulsa | Mayor's Office of Resilience and Equity 175 East 2nd Street Tulsa, OK 74103 <u>918-596-7268</u> (office) kcarby@cityoftulsa.org www.cityoftulsa.org Pronouns: she, her, hers

From: Stanley, Preston <pstanley@cityoftulsa.org>
Sent: Thursday, September 19, 2024 2:32 PM
To: Carby, Kyra <kcarby@cityoftulsa.org>
Cc: Wollmershauser, Mark <mwollmershauser@cityoftulsa.org>
Subject: Travel funding

Kyra-

We're completing our travel documentation for Birmingham – we're a little behind on it.

For the per diem and transportation, what is the funding source (organization, object, project)?

Thanks for the help!

Preston Stanley | Media Relations Specialist

Tulsa Police Department-Chief's Section 600 Civic Center, Suite 303 Direct: 539.629.9671 Email: <u>Pstanley@cityoftulsa.org</u>



INTEROFFICE CORRESPONDENCE TRAVEL REQUEST

| DATE SUBMITTED: | 09/19/2024 | |
|------------------|--------------------------------|------|
| MSS CLAIM NUMBER | (ENTER AFTER TRAVEL APPROVED): | 6902 |

TO: CHIEF LARSEN

| FROM: |
|-------|
|-------|

| PRINT EMPLOYEE NAME/PAYROLL ID #: Preston Stanley/135013 | | | | | | | |
|--|--|------|------------|--|--|--|--|
| EMPLOYEE SIGNATURE: <u><u>Pu</u> DIVISION: <u>Public Affairs</u></u> | stor Stanley | · | | | | | |
| DESTINATION: Birmingham, | Alabama | | | | | | |
| DATES OF TRAVEL: START: | 09/22/2024 | END: | 09/25/2024 | | | | |
| EVENT: 2024 Hate Crimes | EVENT: 2024 Hate Crimes Grantee Conference | | | | | | |
| IS IT MANDATORY IN ORDER TO MAINTAIN A CERTIFICATION? NO | | | | | | | |
| IF SO, WHAT CERTIFICATION? | | | | | | | |
| IS THIS TRAVEL RELATED TO LAW ENFORCEMENT TRAINING FUNCTIONS? | | | | | | | |

YES

TRIP JUSTIFICATION:

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The 2024 Hate Crimes Grantee Conference is a multidisciplinary forum designed for award recipients of several Bureau of Justice Assistance funding programs: the Matthew Shepard and James Byrd, Jr. Hate Crimes Program, the Emmett Till Cold Case Investigations and Prosecution Program, the Collaborative Approaches toward Preventing and Addressing Hate Crimes Program—Demonstration Projects, and the Community-based Approaches to Prevent and Address Hate Crimes Program.

This 2 1/2-day, invitation-only event aims to bring together a diverse group of grant recipients. Participants will include representatives from community-based organizations and law enforcement and prosecutorial agencies from across the country. The goal is to foster collaboration and enhance their capacities to prevent and respond to hate crimes.

The conference will focus on three main themes: Understanding and Recognizing Hate Crimes, Building Strategies for Resilience and Response, and Advancing to Healing and Action.

Acknowledging the historical significance of Birmingham, Alabama, to the conference program, several optional educational opportunities will be available to conference attendees during off hours. These opportunities will create transformative experiences that promote cultural engagement and community involvement, particularly in the realm of civil rights history.

ESTIMATED EXPENSES:

FUNDING SOURCE:

ORGANIZATION: Grant from Mayor's Officer to be reimbursed by Conference

OBJECT:___

PROJECT: 2329 FR.00.10

IS AN OUTSIDE ENTITY PAYING FOR ANY PORTION OF THIS TRIP? $^{\rm YES}$

IF YES, NAME OF ORGANIZATION:

IS THIS A GOVERNMENT AGENCY? SELECT

IF NOT, COMPLETE RFA DONATION FORM HERE

| EXPENSES | ESTIMATED COST | PAYMENT SOURCE |
|-------------------------|----------------|----------------|
| PER DIEM (DAYS + RATE): | \$ 241.50 | PERSONAL CARD |
| EVENT REGISTRATION: | \$ 0.00 | SELECT |
| AIRFARE: | \$ 568.95 | P CARD |
| HOTEL/LODGING: | \$ 442.58 | SELECT |
| TRANSPORTATION: | \$ 100.00 | PERSONAL CARD |
| OTHER: | | SELECT |
| OTHER: | 507 | SELECT |
| OTHER: | | SELECT |
| TOTAL TRIP COST: | \$ 1,353.03 | |
| OUTSIDE ENTITY COST: | | |
| TOTAL CITY COST: | | |

-

APPROVAL:

| LIEUTENANT: |
|------------------------------|
| CAPTAIN: Capt. 2 Merbrober N |
| MAJOR: MODEL 2062 |
| DEPUTY CHIEF: Lieuen 402177 |
| CHIEF: |

EMPLOYEE MUST FILL OUT ALL FIELDS, PRINT THIS DOCUMENT, OBTAIN ALL DIVISIONAL SIGNATURES, ATTACH TRAVEL FLYER AND PROOF OF ESTIMATED EXPENSES BEFORE SCANNING AND EMAILING THIS DOCUMENT TO TPDCHIEF@CITYOFTULSA.ORG.

Williams, Chloe

From: Sent: To: Subject: Attachments:

х

,

Stanley, Preston Thursday, September 19, 2024 1:17 PM TPD Chief Preston Stanley Travel Request PStanley_BirminghamTravel.pdf

*This travel is already booked. I was recommended to go to this by DCOP Wollmershauser and the cost will be reimbursed in full. I just need this signed by a Chief as a formality so I can get this into munis.

Thanks!

Preston Stanley | Media Relations Specialist Tulsa Police Department-Chief's Section 600 Civic Center, Suite 303 Direct: 539.629.9671 Email: Pstanley@cityoftulsa.org



, 5°

Burkhalter, Shelly

| From: Sent: To: Cc: Subject: Attachments: | Stanley, Preston Thursday, September 26, 2024 10:33 AM Burkhalter, Shelly Orr, Erin Travel receipts 3759991Folio-A_607693.pdf; Receipt_25Sep2024_233023.pdf; Receipt_25Sep2024_ 163259.pdf; Receipt_23Sep2024_004146.pdf |
|--|--|
| Follow Up Flag: | Follow up |
| Flag Status: | Completed |

Shelly -

I've attached the hotel receipt from my travel to Birmingham. The cost was as planned, \$442.58 and was prepaid.

I've also attached 3 rideshare receipts, totaling \$68.84 – this needs to be adjusted down as we put in \$100 for the anticipated cost of rideshare in an estimate.

I need to be reimbursed for the rideshare and the per diem – I don't think it will be on my check tomorrow.

Please let me know if you need anything else!

Preston Stanley Media Relations Specialist Tulsa Police Department-Chief's Section 600 Civic Center, Suite 303 Direct: 539.629.9671 Email: Pstanley@cityoftulsa.org



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SHERATON EST. 1937

Credits (USD)

| PRESTON STANLEY | Page Number | : | 1 | Invoice Nbr | 1 | 1002846100 |
|---|-----------------------|------|-----------|-------------|---|------------|
| 14510 E 80TH ST N | Guest Number | : | 3759991 | | | |
| OWASSO, OK, 74055 | Folio ID | : | A | | | |
| United States Of America | Arrive Date | : | 22-SEP-24 | 08:57 | | |
| 207753 - 2024 Hate Crimes Grantee Conve | Depart Date | : | 25-SEP-24 | 11:02 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | : | 933 | | | |
| | Marriott Bonvoy Numbe | er : | 8084 | | | |
| | | | | | | |

Information Invoice

| Date | Reference | Descripti | on | | |
|----------|-------------|-------------|-------|----------|--|
| Sheraton | B'ham BHMSI | SEP-25-2024 | 11:10 | KAMOT735 | |
| Tax ID : | 63-056-86 | 79 | | | |

Approve EMV Receipt for MC - 2734: Signature Captured Application Label: MASTERCARD AID: A0000000041010 ARC: 00 IAD: 01106070012200006E5C0000000000000FF TSI: E800 TVR: 000008000

| ** Total | 0.00 | 0.00 |
|-------------|------|------|
| *** Balance | 0.00 | |

Charges (USD)

I agreed to pay all room & incidental charges.

Continued on the next page

SHERATON EST. 1937 ,

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| PRESTON STANLEY | Page Number | : | 2 | Invoice Nbr | ; | 1002846100 |
|---|-----------------------|------|-----------|-------------|---|------------|
| 14510 E 80TH ST N | Guest Number | : | 3759991 | | | |
| OWASSO, OK, 74055 | Folio ID | 2 | A | | | |
| United States Of America | Arrive Date | : | 22-SEP-24 | 08:57 | | |
| 207753 - 2024 Hate Crimes Grantee Conve | Depart Date | : | 25-SEP-24 | 11:02 | | |
| | No. Of Guest | : | 1 | | | |
| | Room Number | : | 933 | | | |
| | Marriott Bonvoy Numbe | er : | 8084 | | | |

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Signature_____

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

•

Here's your receipt for your ride, Preston

We hope you enjoyed your ride this morning.

| Total | \$16.52 |
|--|-----------------|
| Trip fare | \$12.63 |
| Subtotal | \$12. 63 |
| Birmingham-Shuttlesworth International Airport | \$1.00 |
| Booking Fee | \$2.76 |
| Alabama TNC Fee | \$0.13 |
| | |

Payments

📽 Pay

Apple Pay Mastercard ••••5597 9/22/24 7:41 PM

\$16.52

Visit the trip page for more information, including invoices (where available)

You rode with MARK

Airport to Hotel

Comfort 5.08 miles | 8 min

I

8:45 AM | Main Terminal, Birmingham-Shuttlesworth International Airport (BHM), Birmingham, AL 35212, US

8:53 AM | 2101 Richard Arrington Jr. Blvd N, Birmingham, AL 35203, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

\$21.17

,

ï

Thanks for tipping, Preston

Here's your updated Wednesday morning ride receipt.

| Total | \$21.17 |
|--------------------|------------------|
| Trip fare | \$13.99 |
| Subtotal | \$13.99 |
| Booking Fee Tip | \$4.04 \$3.00 |
| Alabama TNC Fee | \$0.14 |

Payments

¢ Pay

÷.

Apple Pay Mastercard ••••5597 9/25/24 11:32 AM

Visit the trip page for more information, including invoices (where available)

You rode with EMMA

Comfort 5.66 miles | 11 min

Hotel to Airport

11:11 AM | 2101 Richard Arrington Jr. Blvd N, Birmingham, AL 35203, US

11:22 AM | Main Terminal, Birmingham-Shuttlesworth International Airport (BHM), Birmingham, AL 35212, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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Thanks for tipping, Preston

Here's your updated Wednesday evening ride receipt.

| Total | \$31.15 |
|--|---------|
| Trip fare | \$20.31 |
| Subtotal | \$20.31 |
| Booking Fee | \$3.65 |
| Tulsa International Airport Pickup Fee | \$2.00 |
| Tip | \$5.19 |
| Payments | |
| ▲Pay Apple Pay Mastercard ••••5597 9/25/24 6:30 PM | \$31.15 |
| Visit the trip page for more information, including invoices (where available) | |
| | |
| | |

You rode with Isaac

UberX 13.54 miles | 18 min

Tulsa Airport to Home

I

6:01 PM | 7777 Airport Dr Ste A-211, Tulsa, OK 74115, US

6:20 PM | 14510 E 80th St N, Owasso, OK 74055, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Sheraton Birmingham Hotel

S SHERATON 2101 Richard Arrington Jr. Boulevard North, Birmingham, Alabama USA, 35203

Confirmation Number 1: 95396541

Your reservation is guaranteed to your Visa card.

Stay Details

| stay dates Sun, Sep 22, 2024 - Wed, Sep 25, 2024 | TOTAL FOR STAY | |
|--|-------------------|-------------|
| ROOM TYPE Guest room, King or Double | rooms 1 | adults 1 |
| ROOM PREFERENCES No room preferences were selected. | RATE 2024 HATE | CRIMES GRA |

Summary of Charges

| Sunday, Sep 22, 2024 | 123.00 USD |
|--|------------|
| Monday, Sep 23, 2024 | 123.00 USD |
| Tuesday, Sep 24, 2024 | 123.00 USD |
| د. المانية المانية ما مراجع من من المنافعة 10 من 10 م | |
| Total Cash Rate | 369.00 USD |
| Estimated Government Taxes and Fees | 73.58 USD |
| | |

Total for Stay

442.58 USD

.



AA RECORD LOCATOR: OESYKH

Print trip and receipt - Your trip details - American Airlines





Get your boarding pass faster! Scan this barcode at any American Airlines Self-Service Machine.

| Tulsa to Birming | Total Paid: \$1,137.90 USD | | | |
|--|---|---|---|--|
| 2 Adults | | | | |
| Contraction of the local division of the loc | 2, 2024 – Wednesday September 25, 20 Reservation | | | |
| AA Record Locator | | | | |
| OESYKH | | | | |
| Your record locator is your reso will be needed to retrieve or re | | ad Sep 05, 2024 | | |
| Flight | Depart | Arrive | Fare Amount | |
| American A irlines 882 American Ai rlines 2859 | Tulsa (TUL) September 22, 2024 05:00 AM | Dailas/ Fort Worth (DFW) September 22, 2024 06:20 AM Booking Code : S Aircraft : Boeing 737-800 | Adult 2 × \$483.49 USD \$966.98 US | |
| | Travel Time : 1 h 20 m Class : Economy | | AAdvantage® Benefits | |
| | Seat : 8A , 16A | | Main Cabin Extra \$0.00 US | |
| | | Planta share (PLIM) | Priority Access SM \$0.00 US | |
| | Dallas/ Fort Worth (DFW) September 22, 2024 07:01 AM | Birmingham (BHM) September 22, 2024 08:45 AM | Same-Day Standby \$0.00 US | |
| | Travel Time : 1 h 44 m | Booking Code : S | Taxes & Carrier-Imposed Fee | |
| | Class : Economy Seat : 8A , 9F | Aircraft : Airbus A319 | | |
| | | | Taxes and Fees \$170.92 US | |
| Flight | Depart | Arrive | Carrier-Imposed Fees \$0.00 US | |
| American Airlines | Birmingham (BHM) | Dallas/ Fort Worth (DFW) | | |
| 3888 | September 25, 2024 01:35 PM | September 25, 2024 03:44 PM | Flight Subtotal | |
| Operated by Envoy Air | Travel Time : 2 h 9 m | Booking Code : Q Aircraft : Embraer 175 | Flight Subtotal | |
| | Class : Economy Seat : 9D , 10A | Aliciait, Embraer 1/5 | \$1,137.90 US | |
| American Airlines | Dallas/ Fort Worth (DFW) | Tulsa (TUL) | | |
| 2360 | September 25, 2024 04:35 PM | September 25, 2024 05:46 PM | | |
| | Travel Time : 1 h 11 m | Booking Code : Q | | |
| | Class : Economy Seat :, 9F | Aircraft : Boeing 737-800 | | |

Receipt

| PASSENGER | TICKET NUMBER | FREQUENT FLYER NUMBER | FARE | EQUIV FARE | Tax/Fee/Charge | TICKET TOTAL |
|------------------|--------------------|-----------------------|--------------|------------|----------------|----------------|
| WATKINS, BRANDON | 0012174002272 | | \$483.49 USD | 0.00 USD | 85.46 | 568.95 |
| STANLEY, PRESTON | 0012174002273 | 77XK3H4 | \$483.49 USD | 0.00 USD | 85.46 | 568.95 |
| Payment Type | : VISA *******0959 | | | | Total | \$1,137.90 USD |

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

Action Required - Hotel Block Expires September 6: 2024 Hate Crimes Grantee Conference Travel Information

Jansen, Jen <jen.jansen7824@fvtc.edu>

Thu 9/5/2024 12:00 PM

To:Asike, Sophie <sasike@oag.state.md.us>;david.fakunle@morgan.edu <david.fakunle@morgan.edu>;King, SaQuez <SaQuez.King@fultoncountyga.gov>;Jacques Morial <jacquesmorial@gmail.com>;Shorten, Darcus <darcus.shorten@houstonpolice.org>;Smartlowit, Lucy (ATG) <lucy.smartlowit@atg.wa.gov>;Stanley, Preston <pstanley@cityoftulsa.org>;Anwen Tormey <atormey@orleansda.com>;Watkins, Brandon <bwatkins@cityoftulsa.org> Cc:Rieckmann-Sell, Devin J <devin.rieckmann-sell7934@fvtc.edu>;Mahloch, Kristina M <kristina.mahloch9949@fvtc.edu>;Banks, Roicia S <roicia.banks3969@fvtc.edu>

Greetings Emmett Till Grantees!

Please accept this email as confirmation of your registration for the **2024 Hate Crimes Grantee Conference in Birmingham, Alabama, on September 23–24, 2024,** hosted by the U.S. Department of Justice (DOJ), Bureau of Justice Assistance (BJA). Below you will find a summary of information, logistical details, and travel guidance to support your attendance.

Event Location

Birmingham-Jefferson Convention Complex (BJCC) 2100 Richard Arrington Jr. Boulevard North Birmingham, AL 35203

Hotel

Sheraton Birmingham Hotel 2101 Richard Arrington Jr. Boulevard North Birmingham, AL 35203

Conference Check-In

Sunday, September 22, 11:00 a.m. – 6:00 p.m., CT Monday, September 23, 7:00 a.m. – 5:00 p.m., CT

Conference Dates and Times

Monday, September 23, 8:00 a.m. – 5:00 p.m., CT Tuesday, September 24, 8:00 a.m. – 5:30 p.m., CT Wednesday, September 25, 8:00 a.m. – 12:00 Noon, CT

Travel Guidance and Reimbursement Process

Your travel expenses will be reimbursed by the National Criminal Justice Training Center of Fox Valley Technical College following this event. Expenses eligible for reimbursement include lodging at the federal per diem rate, federal per diem for meals, airfare or train, ground transportation (such as taxi or Uber to and from the airport and meeting hotel or use of a personal vehicle to travel to the event if within driving distance - which will include mileage reimbursement at \$0.67/mile - route map will be required), and airport parking. I will be following up with individuals after the conference to obtain the necessary information for reimbursements.

On-Site Transportation: Please utilize taxi, ride-share services (e.g., Uber, Lyft, bus), or local rail transit as a mode of transportation from the airport, hotel, and meeting location when walking is not possible. Please keep receipts for your reimbursement.

Event and Hotel Parking: Self-parking is available at the hotel site at \$28.00 per day. You must obtain preauthorization to drive a personal vehicle or agency vehicle in lieu of train or air travel.

1 Checked Bag (both ways) and Airport Parking: Both are reimbursable expenses; please obtain receipts to submit with your reimbursement.

Daily Per Diem: For days involving travel to and from your home and the authorized location (Birmingham, Alabama), you will be reimbursed at 75% of the daily federal rate, or \$51.75. The full per diem rate of \$69 will be paid for days when you are not traveling and will remain on-site at the authorized location.

Breakfast, lunch, and dinner are available for purchase at the event hotel, and other options are available nearby. Meals will not be provided for attendees; your per diem is what you will use for meals, and you do not need to keep receipts for food and/or beverage purchases.

Travel Logistics

Step 1: We are asking all grantees to book their own airfare, if possible, and seek reimbursement following the conference. Please note, we can only reimburse basic economy/main cabin seats.

Please note: If you plan to drive to the event instead of utilizing a flight, please let me know as soon as possible.

Step 2: Please use this <u>link</u> to reserve a room at the Sheraton Birmingham Hotel as soon as possible; you are only permitted to book dates from September 22, 2024, to September 25, 2024. **The last day to book rooms at the hotel is September 6, 2024**. When you arrive at the hotel, please provide the hotel with your credit card for all room charges. When you check out, obtain a hotel folio showing your method of payment and zero balance; you will turn this in with your reimbursement.

Step 3: I will be following up with individuals following the conference to obtain the necessary receipts for reimbursements.

Important Conference Information

Security Procedures: Please note that departmental or government-issued identification is required as part of the check-in/security process.

Dress: Smart casual or business attire. If you are participating in the Sunday walking tour experience, we would recommend comfortable shoes. Please note, temperatures in conference rooms may vary, so you may want to plan appropriate clothing.

Download the 2024 Hate Crimes Grantee Conference App Through the vFairs Platform: The app will contain the agenda, speakers' bios, and event information, as well as other useful tools and information to enhance your conference experience. The push notification feature will be used during the conference, so please enable that feature when you are prompted the first time you run the app. The app will be available soon at no cost from the Google Play Store and the Apple App Store. Conference attendees will be notified when the app is available to download.

If you have questions or need to request prior authorization for anything, please contact me.

We look forward to seeing you at the BJA 2024 Hate Crimes Grantee Conference!

Thank you on behalf of the Conference Planning Team,

Jen Jansen Project Coordinator National Criminal Justice Training Center of Fox Valley Technical College 1825 N. Bluemound Drive | Appleton, WI 54914

Burkhalter, Shelly

From:Stanley, PrestonSent:Tuesday, October 1, 2024 10:01 AMTo:Burkhalter, Shelly; Carby, KyraSubject:Fw: 2024 Hate Crimes Grantee Conference - Travel Reimbursement Items Needed

Good morning -

I have the hotel receipt, the airfare receipt, the uber receipts, and I can send the google mileage map to her – but I have no idea who the payee is or the address.

Any help with this?

Thanks!

Preston Stanley Media Relations Specialist Tulsa Police Department-Chief's Section 600 Civic Center, Suite 303 Direct: 539.629.9671 Email: Pstanley@cityoftulsa.org



From: Jansen, Jen <jen.jansen7824@fvtc.edu>
Sent: Tuesday, October 1, 2024 9:58 AM
To: Stanley, Preston <pstanley@cityoftulsa.org>
Subject: 2024 Hate Crimes Grantee Conference - Travel Reimbursement Items Needed

Good Morning, Preston

I hope you had a wonderful time in Birmingham, AL for the 2024 Hate Crimes Grantee Conference.

For your travel reimbursement expenses, I will need a few things from you. Below are the items I will need in order to move forward with the reimbursement process.

- Please provide the name of the payee (as the name should appear on the check).
- Please provide the payee address the check will be mailed to.
- 1 checked baggage receipt(s) (to/from Birmingham).
- Airport parking receipts.
- Receipt of airfare costs.
- If you had any toll fees to/from home/airport, please provide those receipts.
- Detailed hotel receipt
- Google map showing mileage to/from home to/from airport (you will be reimbursed \$0.67/mile both ways).

• Rideshare/taxi receipts to/from hotel/airport.

You will receive straight per diem reimbursement at the GSA rate of \$69 for full days and \$51.75 for travel days. We do not need receipts for meals, since this is a 'flat' reimbursement total based off your travel itinerary.

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Please let me know if you have any questions or need further clarifications on any of these needed items.

Thank you!

Jen Jansen

Project Coordinator National Criminal Justice Training Center of Fox Valley Technical College 1825 N. Bluemound Drive | Appleton, WI 54914 (855) 866-2582 – toll free (920) 735-2516 – direct (920) 831-5400 – fax

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