DATE: April 30, 2025

TO: 911 Emergency Response Advisory Committee

FROM: Joanna Aitken, Management Assistant

aitkenj@reno.gov

SUBJECT:

CITY OF RENO PUBLIC SAFETY DISPATCH request to reimburse the costs associated with sending Supervisor Linda Maines, and Dispatchers Mandy Perez and Alicia Aparicio to Orlando, Florida for the 2025 Navigator Conference, not to exceed \$9,731.37. A review, discussion, and possible action to approve, deny, or otherwise modify a request for reimbursement for the costs associated with sending Supervisor Linda Maines, and Dispatchers Mandy Perez and Alicia Aparicio to Orlando, Florida for the 2025 Navigator Conference, not to exceed \$9,731.37.

SUMMARY:

RENO PUBLIC SAFETY DISPATCH request to reimburse the costs associated with the costs associated with sending Supervisor Linda Maines, and Dispatchers Mandy Perez and Alicia Aparicio to Orlando, Florida for the 2025 Navigator Conference, not to exceed \$9,731.37.

NRS APPLICABLE:

NRS 244A.7645 Provides approval of costs associated with maintenance, upgrade and replacement of equipment necessary for the operation of the enhanced telephone system.

STAKEHOLDER REVIEW:

Stakeholders are the area Primary Public Safety Answer Points (PSAP)- City of Reno Public Safety Dispatch, City of Sparks Emergency Communications, and Washoe County Sherriff's Office Communications.

PREVIOUS ACTION & BACKGROUND:

On March 20, 2025 the 9-1-1 Emergency Response Advisory Committee approved reimbursement for the Washoe County Sherriff's Office Communications for the costs associated with sending two (2) staff member to attend the 2025 Navigator Conference for a total not to exceed \$7,500.00 for travel, registration, lodging and per diem.

FISCAL IMPACT:

The Enhanced 9-1-1 Fund is a special revenue fund which receives revenue pursuant to NRS 244A.7643 in the form of telephone surcharges collected to support the emergency reporting system.

The 2025 Navigator Conference was held in Orlando, Florida. The cost breakdown is as follows: registration was \$685.00 per attendee; airfare was \$551.29 per attendee; lodging was \$1,485.05 per attendee; per diem, meals, and incidental expenses were \$481.00 per attendee; travel to and from the airport, and hotel was \$124.35; for a total expense of \$9,731.37.

RECOMMENDATION:

It is recommended that the Washoe County Emergency Response Advisory Committee approve the request to reimburse the costs associated with the costs associated with sending Supervisor Linda Maines, and Dispatchers Mandy Perez and Alicia Aparicio to Orlando, Florida for the 2025 Navigator Conference, not to exceed \$9,731.37.

A review, discussion, and possible action to approve, deny, or otherwise modify a request to reimburse the costs associated with the costs associated with sending Supervisor Linda Maines, and Dispatchers Mandy Perez and Alicia Aparicio to Orlando, Florida for the 2025 Navigator Conference, not to exceed \$9,731.37.

POSSIBLE MOTION:

Move to approve the recommendation to reimburse the costs associated with the costs associated with sending Supervisor Linda Maines, and Dispatchers Mandy Perez and Alicia Aparicio to Orlando, Florida for the 2025 Navigator Conference, not to exceed \$9,731.37.

City of Reno

Travel

Expense Report

Employee Name

Linda Maines

& Address

7140 Draco Ct Sparks, NV 89436

Employee Shift Hours (i.e. 8-5)

9pm-7am WED-SAT

Vendor# 14186

Date

4/28/2025

Orlando, Florida

Department/Division Public Safety Dispatch

Purpose

2025 Navigator Conference

Departure

Destination(s)

Date:

4/13/2025

Time:

7:00 AM Return

Date: Time:

4/21/2025 10:55 PM

Mode of

Transportation

Commercial Airline/ Uber/Lyft

		Transpo	ortation		Per Diem					1	
Date		Mileage	Takal	Airfare, Taxi, Shuttle,		Meals			Lodging	Total	
	Trip Mileage	Mileage Rate	Total Mileage	Rental Car, etc.	Brkfast	Lunch	Dinner	Incidental			
4/13/2025	L		-	275.65	20.00	22.00	33.00	5.00	297.01	\$	652.66
4/14/2025			-	-	20.00	22.00	33.00	5.00	297.01		377.01
4/15/2025			:-		20.00	22.00	33.00	5.00	297.01		377.01
4/16/2025				+	20.00	22.00	33.00	5.00	297.01		377.01
4/17/2025			<u> </u>		20.00	22.00	33.00	5.00	297.01		377.01
4/18/2025			=	276.65	20.00	22.00	33.00	5.00			356.65
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		es - Include	e descriptio	on and attacl	h the origina	ıl receipt. (do	not list ex	pense above	e)		
Out of Po		es - Include	e descriptio	on and attacl	h the origina	ıl receipt. (do	not list ex	pense above	2)		685.00
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Registration Total Clain Subtract I City Credi Subtract I Net Amou	on m Amount Expenses List It Card or Cit Travel Advar unt Due Emp	ted Above y Check ace - (0010 aloyee	Paid with 0-1220-000 tach a chec	00) :k)		I receipt. (do		pense above	Proje	\$	3,202.34 2,721.34 481.00

Receipts required (except for per diem)

Employee Signature & Date

I hereby certify that this is a true and correct claim for necessary expenses incurred by me on behalf of the City of Reno, and that no other payment has been received by me other than listed.

Department Head Signature & Date

I hereby certify that this claim is a just, due and unpaid obligation against the City of Reno, and I am authorized to approve payment for said claim.





DATE:

03/04/2025

TO:

Jackie Bryant, City Manager

FROM:

Joanna Aitken, Management Assistant

DEPT:

Public Safety Dispatch

SUBJECT:

2025 IAED Navigator Conference

Background:

It is City policy to request approval through the City Manager for lodging that exceeds the current GSA rate.

Overview:

Reno Public Safety Dispatch is sending Supervisor Linda Maines, Dispatcher Alicia Aparicio, and Dispatcher Mandy Perez to the 2025 IAED Navigator Conference in Orlando. Florida April 13-18, 2025.

The hotel room rate is \$292.00 per night, before taxes and fees, which exceeds the current GSA rate of \$140.00 per night.

Lodging is needed for 5 nights.

Recommendation:

Recommend approval for this travel and training.

Respectfully,

Joanna Aitken

Management Assistant Public Safety Dispatch

Concrued - 6111 be removed by EgII

Tw Hodge

Fw: Registration Confirmed - NAVIGATOR 2025

From Linda Maines <mainesl@reno.gov>

Date Tue 1/14/2025 7:29 AM

To Joanna Aitken <AitkenJ@reno.gov>

Good morning! Here is my confirmation for Navigator. Thanks so much!



From: Nikele Schwendiman <navigator@emergencydispatch.org>

Sent: Monday, January 13, 2025 1:44 PM To: Linda Maines <mainesl@reno.gov>

Subject: Registration Confirmed - NAVIGATOR 2025



Dear Linda,

Your conference registration has been confirmed!

Please save this email for future reference, You can log in to your account at any time to verify registration, make changes, cancel the registration, and request refunds. You will use your email address as the username and your confirmation number as the password.

Need a receipt? Print the invoices

Hotel Booking

Event: NAVIGATOR 2025 Attending: Linda Maines Number in Party: 1 Time: 6:00 PM Date: April 14, 2025 Registration information:

Registration Items

Linda Maines 3-Day Passport

Sessions

Linda Maines Exhibit Hall Welcome Reception 14-Apr-2025 6:00 PM
Linda Maines Opening Keynote Session with Awards 15-Apr-2025 9:00 AM
Linda Maines Exclusive Exhibit Hall Time 15-Apr-2025 11:00 AM
Linda Maines Box Lunch in Exhibit Hall 15-Apr-2025 11:45 AM
Linda Maines Closing Keynote Session with Awards 17-Apr-2025 10:45 AM

Additional Information

What is your job function?

Linda Maines

Comm. Center Supervisor/Manager

Primary Service Area

Mixed

Size of Comm. Center (measured by call stations)

9 to 13

Years of Comm. Center Experience

11 to 20

Are you from an ACE accredited agency?

No

How did you hear about this conference?

Not Applicable

Have you attended NAVIGATOR in the past?

Νo

Are you planning to stay in the NAVIGATOR room block (subject to availability)?

Yes

Do you plan to attend the entire event? Or just a portion of it?

I plan to attend the 3-days of NAVIGATOR

Do you have special needs, restrictions, or requirements of which we should be aware?

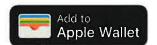
Νr

Please let us know of any dietary restrictions:

Not Applicable

Click here

We look forward to seeing you there.





8701 WORLD CENTER DRIVE | ORLANDO, FLORIDA, USA, 32821

VISIT WEBSITE FOR MORE

TOLL FREE:+1 407-239-4200

Best regards, The IAED NAVIGATOR Team navigator@emergencydispatch.org Your payment for the NAVIGATOR 2025 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price Quantity	Payment Amount
3-Day Passport	\$685.00	\$685.00
	Payment Total	\$685.00

Registration Confirmation Number: 6LNKXRF7WJP

View your registration

If you have any questions about this transaction or email, please contact Nikele Schwendiman directly at navigator@emergencydispatch.org.



You're going to Orlando on 04/13 (3XY5XS)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Tue 3/11/2025 11:35 AM

Joanna Aitken <AitkenJ@reno.gov>

Here's your itinerary & receipt, See ya soon! View in web browser | View our mobile site



Manage Flight | Flight Status | My Account



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Linda,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 13 - APRIL 21



Reno/Tahoe to Orlando

Confirmation # 3XY5XS

Corporate ID: 99728963

PASSENGER RAPID REWARDS ≠

TICKET #

Join or Log in 5262320940633

Linda Maines

EST. POINTS EARNED 934

Rapid Rewards - points are only estimations.

Confirmation date: 03/11/2025

Your itinerary

Flight 1: Sunday, 04/13/2025

Est. Travel Time: 9h 10m Wanna Get Away®

FLIGHT # 4697 **DEPARTS**

RNO 07:00AM

ARRIVES **SAN 08:30**AM

San Diego

Reno/Tahoe

DEPARTS

San Diego

ARRIVES

FLIGHT # 1067

SAN 11:15AM

MCO 07:10PM

ARRIVES

Orlando

Flight 2: Monday, 04/21/2025 Est. Travel Time: 9h 35m Wanna Get Away®

FLIGHT # 0686 **DEPARTS**

DEN 06:40PM

MCO 04:20PM

Denver

DEPARTS

Orlando

Stop: R Change planes

ARRIVES

FLIGHT # 4471

DEN 09:35PM

RNO 10:55PM Reno/Tahoe

Payment information

Denver

March 11, 2025 Payment Amount Mastercard ending in 0722

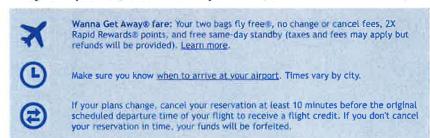
\$551.29

U.S. Transportation Tax 34.97 U.S. 9/11 Security Fee 11.20 U.S. Flight Segment Tax 20.80 U.S. Passenger Facility Chg 18:00 Total 551.29

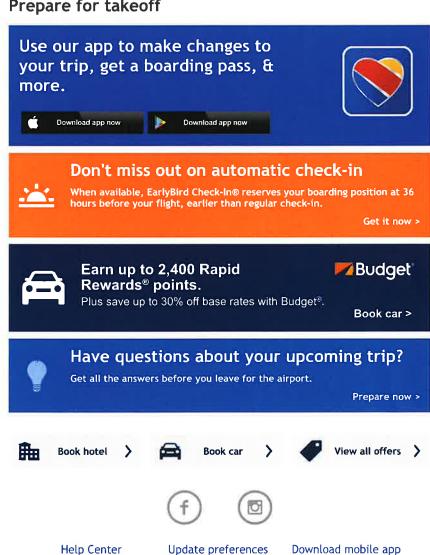
Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262320940633

All your perks, all in one place. (Plus a few reminders.)



Prepare for takeoff



5262320940633; NONREF/NONTRANSFERABLE -BG WILKNO WN X/SAN WILMC0233, 15WN Z. DELLWN RND233, 16USD466, 12EHD 2P RNO5, 20SAN5, 20MCO5, 20DEH5, 20 NF RNO4, 5SAN4, 5MCO4, 5DEN4, 5

OLAUPZH: S01 | OLAUPZH IS0 OLAUPZH/SOTTOLAUPZH/SOT

If you do not plan to travel on your flight: In accordance with Southwest's (6)-Show Policy, if you are not planning to 1) ivel on any portion or this studency, please cancel your reservation at teast 10 minutes prior to the scheduled departure time of your right, any Customer who fails to cancel reservations for a Waima Get Away or Wanna Feet Away Plus. Fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be romerted, all remaining unused Business Solot." or Anythme thads will be considered to fail flight cridit. If you do not cancel the prior to the

LINDA

MAINES

CITY OF RENO DISPATCH



RENO, NEVADA USA



INFLUENCE

INNOVATE

INSPIRE

IAED

International Academies of Emergency Dispatch.





MARRIOTTS ORLANDO WORLD CENTER

GUEST FOLIO

20865 ROOM	MAINES/LINDA NAME	229.0 RATE	04/18/25 DEPART	05:47 TIME	25391 31029 ACCT# GROUP
QNQN	RENO PUBLIC SAFETY D		04/13/25	20:11	
TYPE	PO BOX 1900		ARRIVE	TIME	
352	RENO NV 89505	PASSF	PORT:		
ROOM CLERK	ADDRESS	VSXXX PAYMEN	(XXXXXXXXX1192 ^{IT}		MBV#:
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
		== EXP REPO	ORT SUMMARY ===		
04/13	ROOM&TAX RSTFEE G SALESTAX		257.63 35.00 2.28 2.10		
04/14	RF OCCTX RSTFEE G SALESTAX RF OCCTX		2.10 35.00 2.28 2.10 257.63		
04/15	ROOM&TAX ROOM&TAX RSTFEE G SALESTAX		257.63 257.63 35.00 2.28 2.10		
04/16	RF OCCTX ROOM&TAX RSTFEE G SALESTAX		2.10 257.63 35.00 2.28 2.10		
04/17	RF OCCTX ROOM&TAX RSTFEE G SALESTAX RF OCCTX		257.63 257.63 35.00 2.28 2.10		

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See https://members.marriott.com for more information



MARRIOTTS ORLANDO WORLD CENTER WORLD CENTER DRIVE ORLANDO FL 32821

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

City of Reno Travel Request Form

Employee Name	Linda M	aleas		===	Vendor# 14190		7 [5-4-5	2/10/2025
& Address		annes co Ct Sparks, NV	90426		Vendor # 14186		Date	2/19/2025
Employee Shift Ho		100000000000000000000000000000000000000			Department/ Divisi	on Public Sa	foty Dispatch	
5)	Jul 3 (1.C. 6	- Spiii-7aiii WL	ואכיט		Department Divisi	on rubiic 3a	lety Dispatch	1
Purpose 2025 N	lavigator (Conference						
	J							
Travel Informatio	n							
Departure	Date:	4/	13/2025		Return	Date:	4/18	3/2025
	Time:	6:20	,	AM		Time:	3:25	PM
Destination(s)	Orlando, I	Florida			Mode of Transportation	commerc	cial airline/Ub	per
Training Informat	ion							
Course Title	2025 Na	vigator						
Location of Course	e Marriott	t Orlando World	d Center		Course Dates To-	From		
					4/14-4/17			
Is this course requ	ired to ma	aintain a certific	ation requ	uired by cu		Yes	No	
Do you serve on t								
sponsoring the m	eeting or w	vill you be maki	ng a prese	entation?		Yes	No	
→ If	"yes" to a	ny of the above	, please e	xplain on a	separate sheet.			
One of the follow	ing items is	requires: (atta	ch)	Brochure	Registration Fe	orm Mem	0	
Estimated Costs								
Per Die	em		Days	Rate		Total		
	Lodging		5	292.63		\$ 1,463 .	.15	
	Meals	Breakfast	5	20.00	100.00			
		Lunch	4	22.00	88.00			
		Dinner	5	33.00	165.00			
		Incidentals	6	5.00	30.00	383.	.00	
Transportati	on Costs							
		Shuttle, Taxi				620.	.59	
	Rental C	ar**				9	· ·	
Registratio	n Fees					685.	.00	
Othe								
Total Estimate	ed Costs					3,151.	.74	
Total Amount of A	Advance Re	equested (0010	0-1220-00	00) cc: 011	02	\$ 383.	.00	
How much, if any,	of this wil	ll be funded/rei	mbursed I	by a grant	or another entity	3,151.	.74	
Name of ant or E	A. ()		_	ency Respo	onse Advisory Comi	mittee		
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Account to which	h training/tı	ravel should be cl	narged	00100-08	30-0880-7484-000	00		
Employee Signat Advance of money to an employee of constitutes a lien against the	the City of Reno	Dep	Ithorized S	Signature &	& Date-	Approval S	Signature & C	Date
DundaMo	UNIS	5 02/19/20		<i>>\</i>	2124/25			

An expense claim must be completed and submitted to Finance within 10 working days of your return.

Form 306A



FY 2025 per diem rates for orlando, Florida Daily lodging rates (excluding taxes) | October 2024 - September 2025

Primary destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Orlando	Orange	\$140	\$140	\$140	\$169	\$169	\$169	\$140	\$140	\$140	\$140	\$140	\$140



FY 2025 per diem rates for orlando, Florida Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Orlando	Orange	\$80	\$20	\$22	\$33	\$5	\$60.00



City of Reno

Trip & Price Details



Payment

Confirmation

RNO → MCO

ズ Flight	Modify							
Sun 4/13	RNO 6 20 AM	→	MCO 4:40 PM	7 hr 20 min	1 stop x x	Wanna Get Away	Price per Passenger Taxes and fees per Passenger	\$530.78 \$89.81
Fri 4/18	= 1217 = 3221 MCO 10:15 AM	→	RNO 3:25 PM	8 hr 10 min	1 stop √x	Wanna Get Away Only 3 left!	Total per Passenger Passenger(s) Flight total	\$620.59 x1 \$620.59

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit $^{\prime \mu}$ for future use.
- For more information regarding Cash + Points, visit Southwest.com/reterms

Upgrade to Business Select®

Prices shown per passenger, per one-way.

- Get a guaranteed A1-A15 boarding position
- 12 Rapid Rewards points per dollar per qualifying flight¹¹
- Free Inflight Internet¹²

Please read the we rules associated with this purchase

O Upgrade departing trip for \$63

Apply upgrade





NAVIGATOR 2025

April 14, 2025 - April 17, 2025

Your reservation is complete!

Thank you for bookingl



Orlando World Center Marriott

WILLIAM CONTROL CENTER 8701 World Center Drive Orlando, FL 32821, United States of America

HOTEL REWARDS PROGRAM

BONVEY

Click here to join Marriott Bonvoy

Standard Room

Acknowledgment number: 81IGA5ZB

CHECKOUT

Sun. Apr 13, 2025 Fri. Apr 18, 2025

Guests

Linda Maines

Edit Cancel Add to calendar



Dear Linda,

Your conference registration has been confirmed!

Please save this email for future reference. You can log in to your account at any time to verify registration, make changes, cancel the registration, and request refunds. You will use your email address as the username and your confirmation number as the password.

Need a receipt? Print the invoices

Hotel Booking

Event: NAVIGATOR 2025
Attending: Linda Maines

Number in Party: 1

Time: 6:00 PM

Date: April 14, 2025

Confirmation Number: 6LNKXRF7WJP

Current Registration:

Registration Information:

Registration Items

Linda Maines 3-Day Passport

Sessions

Linda Maines Exhibit Hall Welcome Reception

Linda Maines Opening Keynote Session with Awards

Linda Maines Exclusive Exhibit Hall Time

Linda Maines Box Lunch in Exhibit Hall

Linda Maines Closing Keynote Session with Awards

Additional Information

What is your job function?

Linda Maines

Comm. Center Supervisor/Manager

Primary Service Area

Mixed

14-Apr-2025 6:00 PM

15-Apr-2025 9:00 AM

15-Apr-2025 11:00 AM

15-Apr-2025 11:45 AM

17-Apr-2025 10:45 AM

8701 WORLD CENTER DRIVE | ORLANDO, FLORIDA, USA, 32821 VISIT WEBSITE FOR MORE TOLL FREE:+1 407-239-4200

Best regards,
The IAED NAVIGATOR Team
navigator@emergencydispatch.org

if you wish to stop receiving emails from NAV GATOR, please click on the link labeled <u>Dor Cut</u>



Your payment for the NAVIGATOR 2025 event has been successfully processed. Please save this email for your records.

Transaction Information

ItemPriceQuantityPayment Amount3-Day Passport\$685.001\$685.00Payment Total\$685.00

Registration Confirmation Number: 6LNKXRF7WJP <u>View your registration</u>

If you have any questions about this transaction or email, please contact Nikele Schwendiman directly at navigator@emergencydispatch.org.









FLIGHT | HOTEL | CAR CORPORATE TRAVEL RAPID REWARDS®

City of Reno

Thanks for flying with us!

Trip summary



CONFIRMATION # 3XY5XS

RNO > MCO

FLIGHT TOTAL \$551.29

4/13 - Orlando

Reno/Tahoe, NV to Orlando, FL

Confirmation # 3XY5XS

Internal Reference # none

FARE **EXTRAS PASSENGERS** EST. POINTS FLIGHT RNO > MCO + 934 PTS Wanna Get Away **Linda Maines** MCO → RNO Wanna Get Away

Departing

4/13/25 Sunday



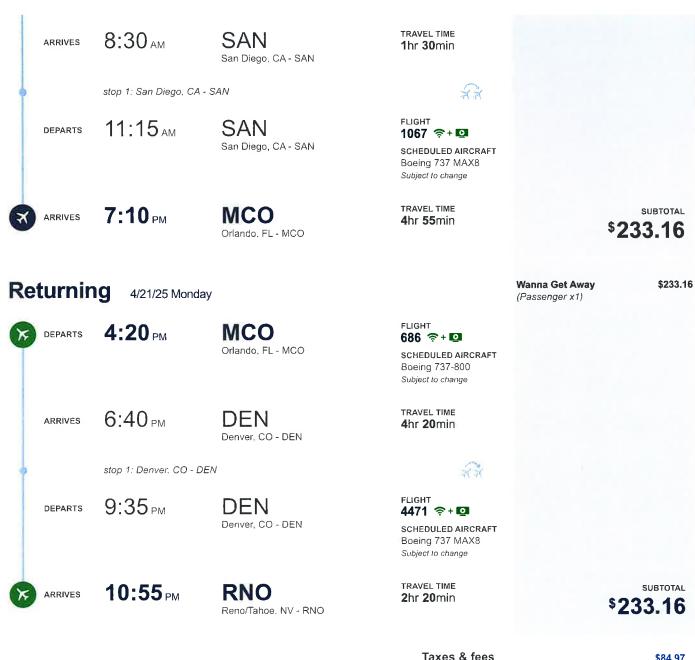
7:00 AM

RNO Reno/Tahoe NV - RNO FLIGHT 4697 🖘 + 💟

SCHEDULED AIRCRAFT Boeing 737-700 Subject to change

Wanna Get Away (Passenger x1)

\$233.16



\$84.97

Flight total

\$551.29

Icon legend

Live TV available Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- · Please read the fare rules associated with this purchase.
- · When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit <u>Southwest.com/rrterms</u>
- REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Payment summary

PAYMENT INFORMATION AMOUNT PAID

XXXX

MasterCard 0722 XXXXXXXXXXXX0722 Expiration: 8/26 CARD HOLDER

Joanna Aitken

BILLING ADDRESS PO Box 1900 Reno, NV US 89505

\$551.29

Total charged

SUBTOTAL
TAXES & FEES

TOTAL DOLLARS

\$466.32 \$84.97

\$551.29

Show price breakdown

City o	of Reno				xpense Re	port				Travel
& Addres	mployee Name Mandy Perez Address 107 Lilac Lane Reno, NV 89512 mployee Shift Hours (i.e. 8-5) 7pm-5am SAT-TUE						Vendor # 14421 Date 4/28/20 Department/Division Public Safety Dispatch			
Purpose	2025 Naviga	ator Confe						Date:	4/18/2	2025
Departure Destination		Date: Fime: Orlando, F		4/13/2025	AM	Return Mode of		Time:		M
Jestinatio	JII(S)	Silando, i	ionida Silvania			Transporta	tion	Commercial		
- 11510	1 2 2 4 4 1	Transp	ortation	A CONTRACTOR		Per Di	em			
Date	120m	Mileage Mileage	Total	Airfare, Taxi, Shuttle,		Meals		Incidental	Lodging	Total
	Trip Mileage	Rate	Mileage	Rental Car, etc.	Brkfast	Lunch	Lunch Dinner			\$ 652.
4/13/2025 4/14/2025 4/15/2025 4/16/2025				275.65	20.00 20.00 20.00 20.00	22.00 22.00 22.00 22.00 22.00	33.00 33.00 33.00 33.00 33.00		297.01 297.01 297.01 297.01 297.01	\$ 652. 377. 377. 377 377
4/17/2025	/17/2025		20.00	22.00	33.00			356		

21510		Transpo	ortation		ridie 11	Per Die	m					
Date	MANUEL STREET	Mileage		Airfare, Taxi, Shuttle,	16.8.81	Meals			Lodging	53	Total	
Bute	Trip Mileage	Mileage Rate	Total Mileage	Rental Car, etc.	Brkfast	Lunch	Dinner	Incidental			657.66	
4/13/2025 4/14/2025 4/15/2025 4/16/2025 4/17/2025 4/18/2025		Nate	* ·	275.65 276.65	20.00 20.00 20.00 20.00 20.00 20.00 20.00	22.00 22.00 22.00 22.00 22.00 22.00	33,00 33.00 33.00 33.00 33.00 33.00		297.01 297.01 297.01 297.01 297.01	S	652.66 377.01 377.01 377.01 377.01 356.65	
Out of Po Uber Registrati	U IVAVILLE	es - Includo	e descripti	on and attac	h the origin	al receipt. (do	o not list e	xpense abo	ve)		93.44	
	m Amount						1787				3,295.78	
Subtract I	Expenses List t Card or Cit	ted Above y Check	Paid with								2,721.3	
Subtract 1	ravel Advar	nce - (0010	0-1220-00	000)								
Net Amou	ınt Due Emp	oloyee						4-17-50			\$ 574.4	
Net Amou	int Due City	(Please at	tach a che	ck)					n la la	rojec	\$ -	
Commod	ity Code	00100-0880	A	ccount Num 4-0000	ber to Char	ge Travel Exp	enses			ojec	- Couc	

Receipts required (except for per diem)

Employee Signature & Date

I hereby certify that this is a true and correct claim for necessary expenses incurred by me on behalf of the City of Reno, and that no other payment has been received by me other than listed.

Department Head Signature & Date

I hereby certify that this claim is a just, due and unpaid obligation against the City of Reno, and I am authorized to approve payment for said claim.

REVISED 11-18

Form 306B

861 - Training

On Apr 30, 2025, at 10.17 AM, Joanna Aitken <aitkenj@reno.gov> wrote.





DATE:

03/04/2025

TO:

Jackie Bryant, City Manager

FROM:

Joanna Aitken, Management Assistant

DEPT:

Public Safety Dispatch

SUBJECT:

2025 IAED Navigator Conference

Background:

It is City policy to request approval through the City Manager for lodging that exceeds the current GSA rate.

Overview:

Reno Public Safety Dispatch is sending Supervisor Linda Maines, Dispatcher Alicia Aparicio, and Dispatcher Mandy Perez to the 2025 IAED Navigator Conference in Orlando. Florida April 13-18, 2025.

The hotel room rate is \$292.00 per night, before taxes and fees, which exceeds the current GSA rate of \$140.00 per night.

Lodging is needed for 5 nights.

Recommendation:

Recommend approval for this travel and training.

Respectfully,

Joanna Aitken

Management Assistant Public Safety Dispatch

Concrued - 6111 12 removed - 611

Tw Hodge

APM



Fw: Registration Confirmed - NAVIGATOR 2025

From Mandy Perez <PerezMand@reno.gov>

Date Sat 1/18/2025 10:26 PM

To Joanna Aitken <AitkenJ@reno.gov>

From: Nikele Schwendiman <navigator@emergencydispatch.org>

Sent: Monday, January 13, 2025 1:51 PM
To: Mandy Perez <PerezMand@reno.gov>

Subject: Registration Confirmed - NAVIGATOR 2025



Dear Mandy,

Your conference registration has been confirmed!

Please save this email for future reference. You can log in to your account at any time to verify registration, make changes, cancel the registration, and request refunds. You will use your email address as the username and your confirmation number as the password.

Need a receipt? Print the invoices

Hotel Booking

14-Apr-2025 6:00 PM

15-Apr-2025 9:00 AM

15-Apr-2025 11:00 AM

15-Apr-2025 11:45 AM

17-Apr-2025 10:45 AM

Event: NAVIGATOR 2025 Attending: Mandy Perez Number in Party: 2

Time: 6:00 PM **Date:** April 14, 2025

Confirmation Number: MXNY8F5SHGF

Current Registration: Registration Information:

Registration Items
Mandy Perez 3-Day Passport

Sessions

Mandy Perez Exhibit Hall Welcome Reception

Mandy Perez Opening Keynote Session with Awards Mandy Perez Exclusive Exhibit Hall Time

Mandy Perez Box Lunch in Exhibit Hall Mandy Perez Closing Keynote Session with Awards

Additional Information

What is your job function?

Mandy Perez

Certified in more than one discipline

Primary Service Area

Mixed

Size of Comm. Center (measured by call stations)

9 to 12

Years of Comm. Center Experience

1 to 5

Are you from an ACE accredited agency?

No

How did you hear about this conference?

Nο

Are you planning to stay in the NAVIGATOR room block (subject to availability)?

Yes

Do you plan to attend the entire event? Or just a portion of it?

I plan to attend the 3-days of NAVIGATOR

Do you have special needs, restrictions, or requirements of which we should be aware?

No

Please let us know of any dietary restrictions:

Not Applicable

Click here

We look forward to seeing you there.





8701 WORLD CENTER DRIVE | ORLANDO, FLORIDA, USA, 32821 <u>VISIT WEBSITE FOR MORE</u> TOLL FREE:+1 407-239-4200

Best regards, The IAED NAVIGATOR Team navigator@emergencydispatch.org

If you wish to stop receiving emails from NAVIGATOR, please click on the link labeled Opt-Out.



Your payment for the NAVIGATOR 2025 event has been successfully processed. Please save this email for your records.

Transaction Information Item Price Quantity Payment Amount 3-Day Passport \$685.00 1 \$685.00 Payment Total \$685.00

Registration Confirmation Number: MXNY8F5SHGF

View your registration

If you have any questions about this transaction or email, please contact Nikele Schwendiman directly at navigator@emergencydispatch.org.



MANDY PEREZ

CITY OF RENO DISPATCH

RENO, NEVADA USA





INNOVATE

You're going to Orlando on 04/13 (3XVE2B)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Tue 3/11/2025 11:13 AM

Joanna Aitken <AitkenJ@reno.gov>

Here's your itinerary & receipt, See ya soon! View in web browser | View our mobile site



Manage Flight | Flight Status | My Account



A Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Mandy,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 13 - APRIL 18



Reno/Tahoe to Orlando

Confirmation # 3XVE2B

Corporate ID: 99728963

PASSENGER RAPID REWARDS # TICKET #

Mandy Perez Join or Log in 5262320940494

EST. POINTS EARNED 989

Rapid Rewards points are only estimations

Confirmation date: 03/11/2025

Your itinerary

Flight 1: Sunday, 04/13/2025 Est. Travel Time: 9h 10m Wanna Get Away®

FLIGHT # 4697

DEPARTS

RNO 07:00AM

ARRIVES

SAN 08:30AM

San Diego

Reno/Tahoe

Stop: R Change planes

DEPARTS

ARRIVES

SAN 11:15AM San Diego

DEPARTS

MCO 07:10PM

Flight 2: Friday, 04/18/2025 Est. Travel Time: 8h 35m Wanna Get Away®

FLIGHT # 3310

FLIGHT

1067

MCO 06:05AM

ARRIVES LAS 08:15AM

Las Vegas

Stop: R Change planes

DEPARTS

Las Vegas

Orlando

ARRIVES

FLIGHT # 3559

LAS 10:10AM

RNO 11:40 AM

Reno/Tahoe

Payment information

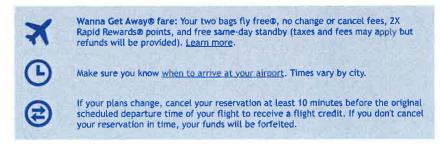
20.80 18.00

580.99

\$580.99

Fare rules; If you decide to make a change to your current itinelary it may result in a fare increase,

All your perks, all in one place. (Plus a few reminders.)



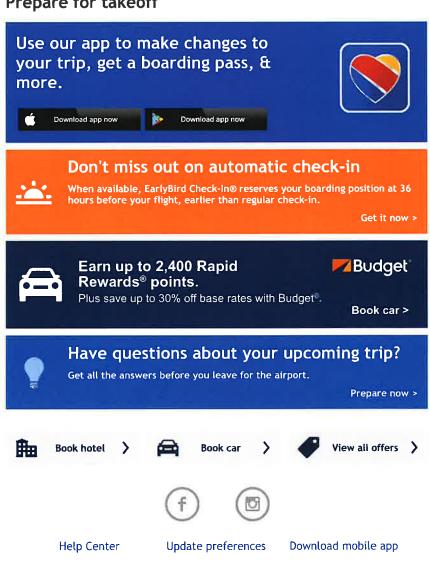
Prepare for takeoff

U.S. Flight Segment Tax

Total

U.S. Passenger Facility Chg

Your ticket number: 5262320940494



5262320940494; NONREF/NONTRANSFERABLE -BG WILLRIO WN X-SAN WILLMC0233, 16WN 77 LAS WIL RNO260 78USD493 94END ZF RNO5 20SAN5 ZOMCO5 20LAS5 20 (F RNO4 5SAN4 5MCO4 5LAS4 5

OLAUPZH/SOTJOLAUPZH SOT RLAUPZH/SOTJRLAUPZH SOT

If you do not plan to travel on your flight: In accordance with Southwest's (Io-Shor, Pelicy, it you are not planning to travel on any portion or this times are, please cancel your resorration at least 10 minutes prior to the scheduled departure time of your flight, any Customer who fails to cancel reserrations for a Waina Get Away or Waina Get Away flus. Fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a nor show, and all remaining unused Waina Get Away or Waina Get Away flus funds will be forfeited. All remaining unused Business Solici. or Anytime timads will be converted to a flight credit, if you no-show for your reward travel reservation, the points will be redeposited to the ourchaser's Rapid Rewards. account Any taxes and fees associated with your reward travel reservation. Will be held for furture use in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CT), for Wainia Get Away. In Wainia Get Away Plus inevard to well reservations (booked with points); if you do not concel your



Thanks for tipping, Mandy

Here's your updated Saturday morning ride receipt.

Total	\$54.32
Reserve Premium	\$8,00
Trip fare	\$29,57
Subtotal	\$37.57
Beachline West Toll Plaza	\$2.11
Tip	\$10.00
Booking Fee	\$4.64
Payments	
V/5A Florida trip ••••0251	\$44.32
4/19/25 4:33 AM	ψ++.32
Visa Florida trip ••••0251	\$10.00
4/19/25 4:33 AM	*

You rode with Emanuel

UberXL 18.23 miles | 20

Ŧ

4:13 AM | Orlando, FL 32821, US

4:33 AM | Terminal A, Orlando International Airport (MCO), Orlando, FL 32827, US

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



Thanks for tipping, Mandy

Here's your updated Sunday afternoon ride receipt.

Total	\$56.49
Trip fare	\$29.60
Reserve Premium	\$5.00
Subtotal	\$34.60
John Young Mainline Toll Plaza	\$1.63
Booking Fee	\$4.26
Тір	\$7.37
Boggy Creek Mainline Toll Plaza	\$1.63
MCO Airport Surcharge	\$7.00
Payments	
Florida trip ••••1300	\$49.12
4/13/25 4:05 PM	• • • • • • • • • • • • • • • • • • • •
Florida trip ••••1300	\$7.37
4/15/25 10:32 PM	*****

You rode with Emllio

UberXL 18,56 miles | 27 min



3:37 PM | Terminal A, Orlando International Airport (MCO), Orlando, FL 32827, US

4:05 PM | 8701 World Center Dr. Orlando, FL 32821, US

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

From: Gamad, Edd Jaris (SP) EddJaris.Gamad@marriott-sp.com

Subject: Fw: Your Apr 13, 2025 - Apr 18, 2025 stay at the Orlando World

Center Marriott

Date: Apr 23, 2025 at 2:31:10 PM
To: infinitycaraudio@yahoo.com

From: Thanks for staying! <efolio@marriott.com>

Sent: Thursday, April 24, 2025 5:29 AM

To: Gamad, Edd Jaris (SP) < EddJaris.Gamad@marriott-sp.com>

Subject: Your Apr 13, 2025 - Apr 18, 2025 stay at the Orlando World Center Marriott

Thank you for choosing the Orlando World Center Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com. Make another reservation on Marriott.com:

https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio

Marriott Bonvoy™ members may receive this email automatically after every stay. Modify your email preferences:

https://marriott.com/rewards/myAccount/editEmailPreferences.mi

Summary of Your Stay

Hotel:

Orlando World Center Marriott

8701 World Center Drive Orlando, Florida 32821

USA

(407) 239-4200

Guest:

PEREZ/MANDY

CITY OF RENO DISPATCH 5195 SPECTRUM BLVD

RENO, NV 89512

USA

Dates of stay: Apr 13, 2025 - Apr 18, 2025

04/14/25	PREMHSIA	PREMHSIA	0.00
04/14/25	WRD4BSNS	BASEHSIA	0.00
04/14/25	MBSHSIAM	LOCAL	0.00
04/14/25	ROOM	20849, 1	229.00
04/14/25	RM TAX	20849, 1	14.89
04/14/25	OCC TAX	20849, 1	13.74
04/15/25	ROOM	20849, 1	229.00
04/15/25	RM TAX	20849, 1	14.89
04/15/25	OCC TAX	20849, 1	13.74
04/15/25	RSTFEE G	СНС	35.00
04/15/25	SALESTAX	CHG	2.28
04/15/25	RF OCCTX	CHG	2.10
04/15/25	PREMHSIA	PREMHSIA	0.00
04/15/25	WRD4BSNS	BASEHSIA	0.00
04/15/25	MBSHSIAM	LOCAL	0.00
04/16/25	ROOM	20849, 1	229.00
04/16/25	RM TAX	20849, 1	14.89
04/16/25	OCC TAX	20849, 1	13.74

(a)

 Total balance	0.00 USD
Was that the best night's sleep y place! ShopMarriott.com = <u>http://</u> &m=MCOWC	/ou've ever had? How about a repeat performance at your /www.shopmarriott.com/redirect.aspx?p=0802002&t=/
· · · · · · · · · · · · · · · · · · ·	
Important Information	

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

* Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown. If you have received this email in error, please notify us: https://marriott.com/suggest/suggest.mi?
https://marriott.com/rewards/eFolioAbout.mi

* Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

* Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our

^{*} Do Not Reply to this Email This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (407) 239-4200. * Why Have I Received this Email?

City of Reno Travel Request Form

Employee Name	Mandy P	erez				Vendor # 1442	1	Date	2/19/2025
& Address	107 Lilac I	lane Reno, N	√ 89512						
Employee Shift Ho	ırs (i.e. 8-	7pm-5am	SAT-TUE			Department/ Div	vision Public Safe	ety Dispato	:h
5)									
Purpose 2025 Na	vigator C	onference							
Travel Information							W. S. Per California de Califo		
Departure	Date:		4/13/20)25		Return	Date:	4/:	18/2025
	Time:	6:	:20		M		Time:	3:25	РМ
Destination(s)	Orlando, Fl	orida	STHEFT VENE	eatra		Mode of Transportation	commerci	al airline/l	Jber
Training Information	on								
Course Title	2025 Nav	/igator							
Location of Course	Marriott	Orlando W	orld Cent	ter		Course Dates T	o-From		
						4/14-4/17			
ls this course requi	red to mai	intain a cert	ification	requ	ired by cu	rrent positic	Yes	No	
Do you serve on th	e Board of	f Directors o	of a Com	mitte	e of the o	rganization			
sponsoring the me	eting or w	ill you be m	aking a p	rese	ntation?		Yes	No	
→ If"	yes" to an	y of the abo	ove, plea	se ex	cplain on a	separate sheet.			
One of the following	g items is	requires: (a	ttach)		Brochure	Registration	Form Memo		
Estimated Costs					-				
Per Die	m		Days	j	Rate		Total		
	Lodging			5	292.63		\$ 1,463.3	15	
	Meals	Breakfast		5	20.00	100.00			
		Lunch		4	22.00	88.00			
		Dinner	-	5	33.00	165.00			
		Incidentals	S	6	5.00	30.00	383.0	00	
Transportatio	n Costs		-						
,		huttle, Taxi	İ				620.5	59	
	Rental Ca	<u>-</u>							
Registration							685.0	00	
Other									
Total Estimated	Costs						3,151.7	74	
Total Amount of Ac		guested (00	100-122	0-000	00) cc: 011	1.02	\$ 383.0		
How much, if any,	The second second	AND REAL PROPERTY AND ADDRESS OF THE PARTY AND	William Co., and a second	10000		The second second			
Name of ant or En						onse Advisory Co			
**Justification requ	ired as to	why rental	car is ne	ed∈					
Account to which	training/tra	evel should b	e charged	1 (00100-08	80-0880- 7484- 0	000	and a weather than the term	
Employee Signatu	re & Date	<u>-</u>			Signature (& Date-	Approval Si	gnature &	Date
Advance of money to an employee of th	e City of Reno		Department	Head A	pproval				
constitutes a lien against tha	t employee's sa	lary	\wedge				CA	7	
	ने जियान	5	()	/	2	124125	7		1

An expense claim must be completed and submitted to Finance within 10 working days of your return.

Form 306A



FY 2025 per diem rates for orlando, Florida Daily lodging rates (excluding taxes) | October 2024 - September 2025

Primary destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	חחר	Jul	Aug	Sep
Orlando	Orange	\$140	\$140	\$140	\$169	\$169	\$169	\$140	\$140	\$140	\$140	\$140	\$140

FY 2025 per diem rates for orlando, Florida

Meals and incidental expenses (M&IE) rates and breakdown

Primary	destination	County	M&1E total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Orlando		Orange	\$80	\$20	\$22	\$33	\$5	\$60.00



Your reservation is complete!

Thank you for booking!



Orlando World Center Marriott

Orlando Woriu Co Orlando , FL 32821 , United States of America

HOTEL REWARDS PROGRAM



Click here to join Marriott Bonvoy

Standard Room

Acknowledgment number: XGDJ88NX

CHECKOUT CHECK-IN Sun, Apr 13, 2025 Fri, Apr 18, 2025

Guests

Mandy Perez

Edit Cancel Add to calendar



X RNO → MCO

City of Reno

Trip & Price Details



⊀ Flight	Modify							
Sun 4/13	RNO 6:20 AM	→	MCO 4:40 PM	7 hr 20 min	tie ste gr	Anna Serkua	Price per Passenger Taxes and fees per Passenger	\$530.78 \$89.81
Fri 4/18	MCO	→	RNO	8 hr 10 min	¹ sloo ℛ	Wanna Get Away	Total per Passenger Passenger(s)	\$620.59 x1
1114/10	10:15 AM	7	3:25 PM	014 10 till	3100 🛪 🛪	Only 3 eft!	Flight total	\$620.59

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- For more information regarding Cash + Points, visit <u>Southwest.com/interms</u>

⊘★ Flight Extras

Upgrade to Business Select®

Prices shown per passenger, per one-way.

- Get a guaranteed A1-A15 boarding position
- 12 Rapid Rewards points per dollar per qualifying flight¹¹
- Free Inflight Internet¹²

Please read the tare ruling associated with this purchase



Apply upgrade



Fw: Registration Confirmed - NAVIGATOR 2025

From Mandy Perez <PerezMand@reno.gov>

Date Sat 1/18/2025 10:26 PM

To Joanna Aitken <AitkenJ@reno.gov>

From: Nikele Schwendiman <navigator@emergencydispatch.org>

Sent: Monday, January 13, 2025 1:51 PM
To: Mandy Perez <PerezMand@reno.gov>

Subject: Registration Confirmed - NAVIGATOR 2025



Dear Mandy,

Your conference registration has been confirmed!

Please save this email for future reference. You can log in to your account at any time to verify registration, make changes, cancel the registration, and request refunds. You will use your email address as the username and your confirmation number as the password.

Need a receipt? Print the invoices

Hotel Booking

Event: NAVIGATOR 2025
Attending: Mandy Perez
Number in Party: 2

Transaction Information

Item

Price

Quantity Payment Amount

3-Day Passport

\$685.00

\$685.00

Payment Total

\$685.00

Registration Confirmation Number: MXNY8F5SHGF

View your registration

If you have any questions about this transaction or email, please contact Nikele Schwendiman directly at navigator@emergencydispatch.org.







FLIGHT | HOTEL | CAR CORPORATE TRAVEL RAPID REWARDS®

City of Reno

Thanks for flying with us!

Trip summary



CONFIRMATION # 3XVE2B

APR 13 - 18

RNO > MCO

FLIGHT TOTAL \$580.99

4/13 - Orlando

APR 13 - 18

Reno/Tahoe, NV to Orlando, FL

Confirmation # 3XVE2B

Internal Reference # none

PASSENGERS EST. POINTS FLIGHT EXTRAS FARE RNO > MCO + 989 PTS Wanna Get Away **Mandy Perez** MCO → RNO Wanna Get Away

Departing 4/13/25 Sunday



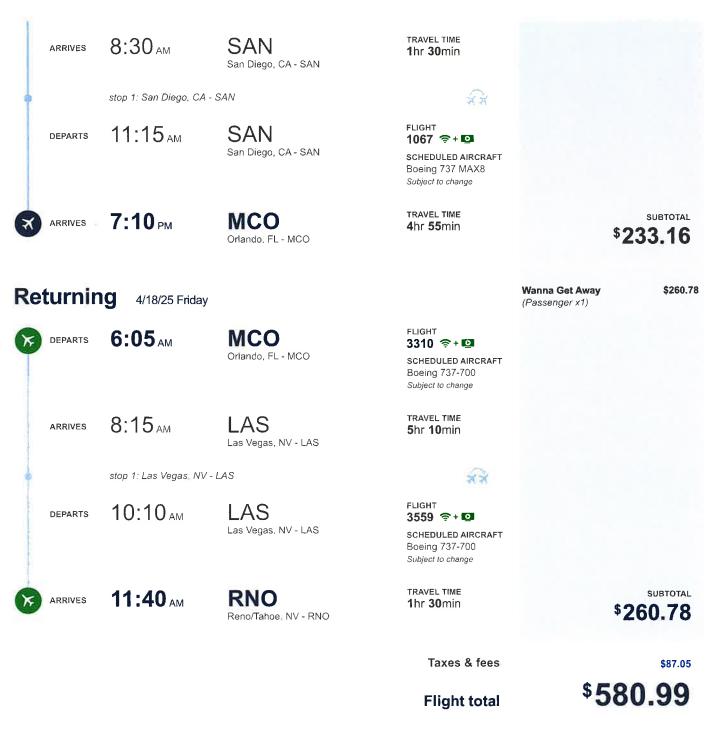
7:00_{AM}

RNO Reno/Tahoe, NV - RNO FLIGHT 4697 <section-header> + 💟 SCHEDULED AIRCRAFT Boeing 737-700

Subject to change

Wanna Get Away (Passenger x1)

\$233.16



Icon legend

🤝 WiFi available | 🔼 Live TV available | 🛠 Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the <u>fare rules</u> associated with this purchase.
- . When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit Southwest.com/rrterms
- REAL ID Requirement: Do you have a REAL ID? Beginning May 7. 2025, you will need a state-issued REAL ID compliant license or identification
 card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID
 and additional information regarding REAL ID requirement.

Payment summary

PAYMENT INFORMATION AMOUNT PAID



MasterCard 0722 XXXXXXXXXXXX0722 Expiration: 8/26 CARD HOLDER

Joanna Aitken

BILLING ADDRESS PO Box 1900 Reno, NV US 89505

\$580.99

Total charged

SUBTOTAL

TAXES & FEES

TOTAL DOLLARS

\$493.94 \$87.05

\$580.99

Show price breakdown

City of Reno

Expense Report

Travel

Employee Name Alicia Aparicio & Address 1795 Trabert C

1795 Trabert Cir Sparks 89431

Employee Shift Hours (i.e. 8-5) 7am-5pm THUR-SUN

Vendor# 14420

Date 4/28/2025

Department/Division Public Safety Dispatch

Purpose 2025 Navigator Conference

Departure

Destination(s)

Date: Time:

Orlando, Florida

4/13/2025

7:00

AM

Return

Date: Time: 4/18/2025 4:20 PM

Mode of

Transportation

Commercial Airline/ Uber/Lyft

		Transpo	ortation		Per Diem					
Date		Mileage		Airfare, Taxi, Shuttle,		Meals			Lodging	Total
	Trip Mileage	Mileage Rate	Total Mileage	Rental Car,	Brkfast	Lunch	Dinner	Incidental		1000
4/13/2025		Nate	Willedge	etc. 275.65	20.00		Dinner	F 00	297.01	\$ 652.66
4/13/2025				2/3.03	20.00	22.00 22.00	33.00 33.00	5.00 5.00	297.01	\$ 652.66 377.01
4/15/2025					20.00	22.00	33.00	5.00	297.01	377.01
4/15/2025					20.00	22.00	33.00	5.00	297.01	377.01
4/17/2025				276.65	20.00	22.00	33.00	5.00	297.01	377.01
4/18/2025				276.65	20.00	22.00	33.00	5.00		356.65
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Uber Registratio	n									30.91
										685.00
Total Clain	n Amount									3,233.25
	xpenses Lis Card or Ci		Paid with							2,721.34
Subtract T	ravel Advai	nce - (0010	0-1220-000	00)						
Net Amou	nt Due Emp	oloyee								\$ 511.91
Net Amou	nt Due City	(Please att	ach a chec	k)						\$ -
Commod	ity Code		Ard	ount Numbe	er to Charge	Travel Exper	nses		Projec	t Code
30										
861 - Trainin	~ !	00100 0000	0000 7404	0000						

Receipts required (except for per diem)

Employee Signature & Date

I hereby certify that this is a true and correct claim for necessary expenses incurred by me on behalf of the City of Reno, and that no other payment has been received by me other than listed.

Department Head Signature & Date

I hereby certify that this claim is a just, due and unpaid obligation against the City of Reno, and I am authorized to approve payment for said claim.

Much Cl 4/29/25





DATE:

03/04/2025

TO:

Jackie Bryant, City Manager

FROM:

Joanna Aitken, Management Assistant

DEPT:

Public Safety Dispatch

SUBJECT:

2025 IAED Navigator Conference

Background:

It is City policy to request approval through the City Manager for lodging that exceeds the current GSA rate.

Overview:

Reno Public Safety Dispatch is sending Supervisor Linda Maines, Dispatcher Alicia Aparicio, and Dispatcher Mandy Perez to the 2025 IAED Navigator Conference in Orlando. Florida April 13-18, 2025.

The hotel room rate is \$292.00 per night, before taxes and fees, which exceeds the current GSA rate of \$140.00 per night.

Lodging is needed for 5 nights.

Recommendation:

Recommend approval for this travel and training.

Respectfully,

Joanna Aitken

Management Assistant Public Safety Dispatch

(Guarmed - 1,111 be reimbused by Eq11

Tw Hodge

Hem

City of Reno Travel Request Form

Employee Name	Alicia Ap	aricio			Vendor # 1442	0	Date	2/19/2025
& Address	1795 Trat	oert Cir Sparks,	NV 89431					
Employee Shift Ho	urs (i.e. 8-	7am-5pm Tł	HUR-SUN		Department/ Div	ision Public Safe	ty Dispatcl	ı
5)								
Purpose 2025 Na	avigator C	onference						
Travel Information	Fire.				E			- /
Departure	Date:		1/13/2025		Return	Date:	•	8/2025
	Time:	6:2	0 .	AM		Time:	3:25	PM
Destination(s)	Orlando, F	lorida			Mode of	commercia	l airline/U	ber
Tarini a la farancia					Transportation			
Training Informati			_					
Course Title	2025 Na	vigator						
Location of Course	Marriott	Orlando Wor	ld Center		Course Dates To	o-From		
Location of course		Orialiao Wol	ia center		4/14-4/17			
Is this course requ	ired to ma	intain a certif	ication regi	uired by cu		Yes	No	
Do you serve on th			•	•	•			
sponsoring the me					8	Yes	No	
1.	_	•			separate sheet.			
One of the following	•		10000	Brochure	Registration	Form Memo		
Estimated Costs				- Inv.				
Per Die	·m		Days	Rate		Total		
	Lodging		5	292.63		\$ 1,463.15	5	
	Meals	Breakfast	5	20.00	100.00			
		Lunch	4	22.00	88.00			
		Dinner	5	33.00	165.00			
		Incidentals	6	5.00	30.00	383.00)	
Transportation	on Costs	/-						
	Airfare,	Shuttle, Taxi				620.59)	
	Rental C	ar**						
Registratio	n Fees					685.00)	
Other	r					-		
Total Estimate	d Costs					3,151.74	1	
Total Amount of A	dvance Re	quested (001	00-1220-00	000) cc: 011	02	\$ 383.00		
How much, if any,	of this wil	l be funded/re	eimbursed	by a grant	or another entity	3,151.74	1	
Name of ant or Er	ntity	Washoe Co	unty Emerg	ency Respo	onse Advisory Cor	nmittee		
**Justification req	uired as to	why rental c	ar is need∈					
Account to which	ı training/tr	avel should be	charged	00100-08	80-0880-748 4- 0	000		
Employee Signat	ure & Date		Authorized		& Date-	Approval Sig	nature & [Date
Advance of money to an employee of t	he City of Reno	D	epartment Head .	Approval				
constitutes a lien against th	¥		\cap 1	-	العماليما			
(Millon)	02/201	125		~ 2	124/25			

An expense claim must be completed and submitted to Finance within 10 working days of your return.

Form 306A Revised 11-18



FY 2025 per diem rates for orlando, Florida Daily lodging rates (excluding taxes) | October 2024 - September 2025

Primary destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Orlando	Orange	\$140	\$140	\$140	\$169	\$169	\$169	\$140	\$140	\$140	\$140	\$140	\$140



FY 2025 per diem rates for orlando, Florida Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Orlando	Orange	\$80	\$20	\$22	\$33	\$5	\$60.00



Your reservation is complete!

Thank you for booking!



Orlando World Center Marriott

Orlando World Center Drive Orlando , FL 32821 , United States of America

HOTEL REWARDS PROGRAM

BONVOY

Click here to join Marriott Bonvoy

Standard Room

Acknowledgment number: U907AT08

CHECKOUT

Sun, Apr 13, 2025 Fri, Apr 18, 2025

Guests

Alicia Aparicio

Edit Cancel Add to calendar



NAVIGATOR 2025: Details

From Nikele Schwendiman <navigator@emergencydispatch.org>

Date Tue 2/18/2025 3:27 PM

To Joanna Aitken <AitkenJ@reno.gov>

Aparicio, Alicia - Details

NAVIGATOR 2025

Contact Information

Name: Alicia Aparicio

Email Address: aparicioa@reno.gov

Company: City of Reno

Title: Dispatcher

Invitee Status

Status: Accepted Participant: No

Registration

Registered: 1/13/2025 02:51 PM MT by Self-Responded

Confirmation Number: 2VN2VHDM7TK Registration Type: Attendee [Attendee]

Admission Item: 3-Day Passport [01t61000003Z5IX]

Registration Path: Attendee Amount Ordered: \$685.00 USD Amount Paid: \$685.00 USD Balance Due: \$0.00 USD

Invitee Information

Added to invitation list: 1/13/2025 02:51 PM MT

Reference ID: Orlando2025-reg

Credits

Credits

Activity	Eligible Credits	Awarded Credits	Expiration
Closing Keynote Session with Awards	2.00	0.00	
Opening Keynote Session with Awards	2.00	0.00	



Fw: Registration Confirmed - NAVIGATOR 2025

From Mandy Perez <PerezMand@reno.gov>

Date Sat 1/18/2025 10:26 PM

Joanna Aitken < AitkenJ@reno.gov>

From: Nikele Schwendiman <navigator@emergencydispatch.org>

Sent: Monday, January 13, 2025 1:51 PM To: Mandy Perez <PerezMand@reno.gov>

Subject: Registration Confirmed - NAVIGATOR 2025



Dear Mandy,

Your conference registration has been confirmed!

Please save this email for future reference. You can log in to your account at any time to verify registration, make changes, cancel the registration, and request refunds. You will use your email address as the username and your confirmation number as the password.

Need a receipt? Print the invoices

Hotel Booking

14-Apr-2025 6:00 PM

15-Apr-2025 9:00 AM

15-Apr-2025 11:00 AM

15-Apr-2025 11:45 AM

17-Apr-2025 10:45 AM

Event: NAVIGATOR 2025 Attending: Mandy Perez Number in Party: 2 Time: 6:00 PM

Date: April 14, 2025

Confirmation Number: MXNY8F5SHGF

Current Registration: Registration Information:

Registration Items Mandy Perez 3-Day Passport

Sessions

Mandy Perez Exhibit Hall Welcome Reception Mandy Perez Opening Keynote Session with Awards

Mandy Perez Exclusive Exhibit Hall Time Mandy Perez Box Lunch in Exhibit Hall

Mandy Perez Closing Keynote Session with Awards

Additional Information

What is your job function?

Mandy Perez

Certified in more than one discipline

Primary Service Area

Mixed

Size of Comm. Center (measured by call stations)

9 to 12

Years of Comm. Center Experience

Are you from an ACE accredited agency?

How did you hear about this conference?

No

Are you planning to stay in the NAVIGATOR room block (subject to availability)?

Yes

Do you plan to attend the entire event? Or just a portion of it?

I plan to attend the 3-days of NAVIGATOR

Do you have special needs, restrictions, or requirements of which we should be aware?

No

Please let us know of any dietary restrictions:

Not Applicable

Click here

We look forward to seeing you there.





8701 WORLD CENTER DRIVE | ORLANDO, FLORIDA, USA, 32821 <u>VISIT WEBSITE FOR MORE</u> TOLL FREE:+1 407-239-4200

Best regards, The IAED NAVIGATOR Team navigator@emergencydispatch.org

If you wish to stop receiving emails from NAVIGATOR, please click on the link labeled $\underline{\mathsf{Opt}\text{-}\mathsf{Out}}$.



Your payment for the NAVIGATOR 2025 event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Price Quantity	y Payment Amount
3-Day Passport	\$685.00	1 \$685.00
	Payment To	tal \$685.00

Registration Confirmation Number: MXNY8F5SHGF

View your registration

If you have any questions about this transaction or email, please contact Nikele Schwendiman directly at navigator@emergencydispatch.org.



You're going to Orlando on 04/13 (3XV9ST)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Tue 3/11/2025 11:30 AM

Joanna Aitken < AitkenJ@reno.gov>

Here's your itinerary & receipt, See ya soon! View in web browser | View our mobile site



Manage Flight | Flight Status | My Account



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Alicia,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 13 - APRIL 18



Reno/Tahoe to Orlando

Confirmation # 3XV9ST

Corporate ID: 99728963

PASSENGER RAPID REWARDS # TICKET #

Alicia Aparicio Join or Log in 5262320940467

EST. POINTS EARNED 989

Rapid Rewards & points are only estimations.

Confirmation date: 03/11/2025

Your itinerary

Flight 1: Sunday, 04/13/2025 Est. Travel Time: 9h 10m Wanna Get Away®

FLIGHT # 4697

FLIGHT

1067

DEPARTS

RNO 07:00AM Reno/Tahoe

ARRIVES

SAN 08:30AM

San Diego

Stop: Change planes

DEPARTS SAN 11:15AM

ARRIVES MCO 07:10PM

San Diego

Orlando

Flight 2: Friday, 04/18/2025 Est. Travel Time: 8h 35m Wanna Get Away®

FLIGHT # 3310

FLIGHT

3559

DEPARTS MCO 06:05AM ARRIVES

LAS 08:15AM

Las Vegas

Orlando

Stop: King Change planes

DEPARTS

LAS 10:10AM Las Vegas

ARRIVES RNO 11:40 AM

Reno/Tahoe

Payment information

March 11, 2025

Payment Amount

Mastercard ending in 0722

\$580.99

U.S., Iransportation lax \$ 37,05 U.S., 9/11 Security Fee \$ 11,20 U.S., Flight Segment Tax \$ 20,80 U.S., Passenger Facility Chg \$ 18.00

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262320940467

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). <u>Learn more</u>.



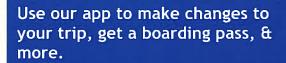
Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Download app now







Don't miss out on automatic check-in

Download app now

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >



Earn up to 2,400 Rapid Rewards® points.

Rewards points.

Plus save up to 30% off base rates with Budget.



Book car >



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >



Book hotel



Book car



View all offers





Help Center

Update preferences

Download mobile app

5262320940467; NONREF (NOTTRANSFERABLE -BG WITRIO WN XISAN WITMC0233, 15WN XILAS WITRN0260-78USD493, 94ErID ZP RN05, 20SAN5, 20MC05, 20LAS5, 20 KF RN04, 5SAN4-5MC04, 5LAS4-5

OLAUPZH, SOTTOLAUPZH SOT RLAUPZH, SOTTRLAUPZH SGT

If you do not plan to travel on your flight: In accordance with Southwests (Io-Show Policy, it you are not planning to Travel on any portion or this timerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time or your tight. Any Customer who fails to cancel reservations for a Manna Get Away or Manna Get Away Plus. Tare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be consisted a nor show, and all remaining unused Manna Get Away or Wanna Get Away Plus funds will be fortered. All remaining unused Bisiness Select. For Anythine truds will be conviction to a flight credit. If you no show, for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards. In account, Any taxes and fees associated with your reward travel travel reservation. Will be need for future use in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away. Or Manna Get Away. Plus "reward travel reservations (booked with points) from cancel your

Alicia Aparicio's 04/13 Orlando trip (3XV9ST): Your change is confirmed.

From Southwest Airlines <southwestairlines@ifly.southwest.com>

Date Wed 4/9/2025 9:43 PM

Joanna Aitken <AitkenJ@reno.gov>

Here's your updated itinerary and trip receipt.

View in web browser | View our mobile site



Manage Flight | Flight Status | My Account



Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hi Alicia,

We've confirmed the change to your trip. Below you'll find your updated itinerary, important travel information, and trip receipt. See you onboard soon

APRIL 13 - APRIL 18





Alicia Aparicio

22072216950

Reno/Tahoe to Orlando

Confirmation # 3XV9ST

Corporate ID: 99728963

PASSENGER RAPID REWARDS #

TICKET # 5262332305849

EST. POINTS EARNED 1,038

Rapid Rewards points are only estimations.

Confirmation date: 04/09/2025

Your itinerary

Flight 1: Sunday, 04/13/2025

Est. Travel Time: 9h 10m Wanna Get Away®

FLIGHT # 4697 **DEPARTS**

RNO 07:00AM

SAN 08:30AM

San Diego

ARRIVES

Reno/Tahoe

Stop: Kinge planes

FLIGHT

DEPARTS

ARRIVES

1067 San Diego

SAN 11:15AM

MCO 07:10PM

Orlando

Flight 2: Friday, 04/18/2025 Est. Travel Time: 7h 20m Wanna Get Away®

FLIGHT # 0856 **DEPARTS**

ARRIVES AUS 01:50PM

MCO 12:00PM Orlando

Austin

Stop: R Change planes

DEPARTS

FLIGHT # 2711

AUS 02:35PM Austin



ARRIVES RNO 04:20pm

Reno/Tahoe

Payment information

\$ 11.20 20.80
\$ 11.20
\$ 18.00
\$ 38,88
\$ 518.45
\$ \$

April 9, 2025 Payment Amount \$26.34 Visa ending in 9849

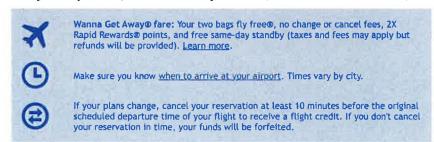
March 11, 2025 Credit from ticket #5262320940467 to

#5262332305849

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase

Your ticket number: 5262332305849

All your perks, all in one place. (Plus a few reminders.)





5262332305849; NOTIREF (NOTITRANSFERABLE -BG_WT RNO WN X-SAN WITMC0233,15WN X-AUS WN RNO285 29USD518 45END XF AUS1 83 PD XF MC04.5RNO4.5SAN4 5AUS2 67 ZP MC05 20RNO5 20S4N5 20AUS5 20

If you do not plan to travel on your flight: In accordance with Southwests rio-Show Policy. It you are not planning to travel on any portion of this timerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel deservations for a Wanna Get Away or Wanna Get Away Plus. The eagment are least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away. Wanna Get Away Plus funds will be fortested. All remaining unused Bisiness Societ. or Anythine thads will be convicted to a flight credit. If you do not be provided the purchaser's Rapid Rewards. account. Any taxes and fees associated with your reward travel reservation will be held for future see in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CTI. for Wanna Get Away. in Wanna Get Away. Plus Treward time! reservations (booked with points): It you do not concel your

Uber April 18, 2025

Thanks for tipping, Alicia

Here's your updated Friday morning ride receipt.

Total	\$36.91
Trip fare	\$23,95
Subtotal	\$23.95
Booking Fee	\$4.85
Tip	\$6.00
Beachline West Toll Plaza	\$2.11
Payments	
VISA Visa ••••9849	\$30.91
4/18/25 9:51 AM	¥
Visa ••••9849	\$6.00
4/18/25 9:51 AM	

You rode with ANTONI

UberX 18.18 miles | 25 min

Ī

9:26 AM | 8701 World Center Dr, Orlando, FL 32821, US

9:51 AM | Terminal A, Orlando International Airport (MCO), Orlando, FL 32827, US

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



MARRIOTTS ORLANDO WORLD CENTER

GUEST FOLIO

20722	APARICIO/AL	ICIA	.0	0 04/18/25	09:03	25074	31029
ROOM	NAME		RATE	DEPART	TIME	ACCT#	GROUP
PVKG	RENO PUBLI	C SAFETY D		04/13/25	20:10		
TYPE	PO BOX 1900)		ARRIVE	TIME		
254	RENO NV 8	9505	PASS	SPORT:			
ROOM	ADDRESS		VSX)	XXXXXXXXXX9849		MBV#:	XXXXX2309
CLERK		FEEDENOES		CHARGES	CREDITS	BALANCES	DUE
DATE	I K	EFERENCES		CHARGES	CKEDITO	DALANOLO	
04/13 04/13 04/14 04/14 04/14 04/15 04/15 04/16 04/16 04/17 04/17 04/17	APPROVED Total: \$375.05 Ca	ORIZATION ********* ard Type: VISA Card JTHORIZATION ***** CREDIT Mode: Issue	Entry: CHIP		196.90 19 Approval Code: 013 800 ARC: 00 AC: AD7		∄: 5E0000 .00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTTS ORLANDO WORLD CENTER WORLD CENTER DRIVE ORLANDO FL 32821

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1,5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including alternay fees.