



1. Employee Information

Employee Name: Andrew Gardanier

Department: Fire

Employee Email: [REDACTED]

Supervisor Name: John Flynn

Employee ID# [REDACTED]

Supervisor Email: [REDACTED]

Position/Title: Fire Engineer

Supervisor Title: Dir of Retirement Svcs & CEO U

2. Request Details

Type of Request: New Request

Type of Travel Request: In-State Travel

Is your travel or part of travel waived or paid by a 3rd party?: No

Group Travel: Yes

Select Employee 2: Nakagawa

Nathan [REDACTED]

3. Travel Itinerary

Name of the Event: CALAPRS General Assembly 2026

Location of the Event: The Westin Carlsbad Resort & Spa

Location Address of the Event: 5480 Grand Pacific Dr, Carlsbad, CA 92008, USA Location Zip: 92008

Travel Departure Date: 03/09/2026

Travel Departure Time: 06:50 AM

Event Start Date: 03/09/2026

Event End Date: 03/11/2026

Return Time: 02:35 PM

4. Estimated Travel Expenses

Category	Detailed Description	Estimated Expense Amounts
Registration	CALAPRS General Assembly 2026	\$250.00
Airfare/Extra Luggage	Estimate: SJC to SAN, SAN to SJC + Checked bag	\$181.81
Lodging	The Westin Carlsbad Resort & Spa	\$601.90
Public Transportation	Uber Estimates: Home to, SAN to Conference, Conference to SAN, to Home	\$230.23
Per Diem	Per Diem Per Chart Above	\$155.00
	Total Estimated Expenses	\$1,418.94

5. Exceptions

Exceptions to be Considered: Andrew Gardanier is traveling as an ORS Trustee. Please send workflow to Gina Rios for Travel Coordinator approval.

6. Cash Advance Requested **Cash Advance:** No

7. Employee Acknowledgement

I certify that the requested travel is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

8. Supervisor

Supervisor Name: John Flynn

Supervisor Email: john.flynn@sanjoseca.gov

Supervisor Title: Dir of Retirement Svcs & CEO U

Supervisor Decision: Approved - Send to Travel Coordinator

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

Signed By: John Flynn [REDACTED]
 Date Signed: 01/15/2026 9:51:57 AM -08:00 GMT
 IP Address: [REDACTED]

9. Additional Reviewer 1

P&F 2.18.26

FIN-TRR-002327

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

10. Additional Reviewer 2

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

11. Additional Reviewer 3

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

12. Additional Reviewer 4

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

13. Additional Reviewer 5

I certify that I have evaluated the requested travel activity and confirm that the request is complete and prepared in accordance with the City's Travel Policy and that the estimated expenses will be incurred for the purpose of City business.

14. Travel Coordinator

Travel Coordinator Name: Gina Rios

Travel Coordinator: [REDACTED]

Travel Coordinator Title: Srn Accountant

Travel Coordinator Decision: Approved

I certify that I have evaluated the requested travel activity and confirm that the estimated expenses will be incurred for purposes of City business, are in compliance with the City's Travel Policy and are within budgetary limits.

 Gina Rios

Signed By: Gina Rios [REDACTED]
Date Signed: 01/26/2026 10:39:36 AM -08:00 GMT
IP [REDACTED]

15. Approving Official

Approving Official Name: Barbara Hayman

Approving Official Email: [REDACTED]

Approving Official Title: Deputy Dir U

Approving Official Decision: Approved

Approving Official Comments: approved

I certify that I have evaluated the requested travel activity and confirm that the estimated expenses will be incurred for purposes of City business, are in compliance with the City's Travel Policy and are within budgetary limits.

 BHayman

Signed By: BHayman [REDACTED]
Date Signed: 01/26/2026 11:33:06 AM -08:00 GMT
IP Address: [REDACTED]

16. City Manager's Office

17. Accounts Payable Group

18. Director of Finance



Per Diem Expense Worksheet

1. Dates & Rates

Departure Date	03/09/2026
Departure Time	06:50 AM
Event Start Date	03/09/2026
Event End Date	03/11/2026
Return Time	02:35 PM
CONUS/OCONUS Rate for Lodging	199
Maximum Daily Rate	
Maximum Total Lodging for Trip (excluding tax)	\$530.00
CONUS/OCONUS Rate for Meals and Incidentals	86

2. Per Diem - Lodging

Date	Daily Rate	Taxes	Total Reimbursable Lodging Expenses
Monday, March 9, 2026	\$265.00	\$35.95	\$300.95
Tuesday, March 10, 2026	\$265.00	\$35.95	\$300.95
	Total		\$601.90

3. Per Diem - Meals and Incidentals

Travel Day	Breakfast	Lunch	Dinner	Incidentals	Meals Provided with Registration	Adjustment for Provided Meals	Additional Adjustments	Maximum Per Diem for Meals and Incidentals
Monday, March 9, 2026	\$22.00	\$23.00	\$36.00	\$5.00	Checked	\$36.00		\$50.00
Tuesday, March 10, 2026	\$22.00	\$23.00	\$36.00	\$5.00	Checked	\$45.00		\$41.00
Wednesday, March 11, 2026	\$22.00	\$23.00	\$36.00	\$5.00	Checked	\$22.00		\$64.00