

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL

SCHOOL: IRHS

ESTIMATED NUMBER OF STUDENTS: 18

NAME OF SCHOOL GROUP/CLUB/ENTITY: Women's Volleyball Team

STAFF ADVISOR(S)/CHAPERONES: Bill Lang (Head Coach); Kathy Franklin, Chelsea Crane, Cheryl Wojdyla, Kristin Reece, Rachel Held, Robert Forman, Aaron Marter

ABSENCE: # Days 5 Sub Required: Yes No # of School Days Missed 2

ACTIVITY / EVENT / PURPOSE OF TRAVEL: 2015 ASICS California Challenge

DESTINATION OF TRAVEL: San Diego, CA

DATES OF TRAVEL: 10/08/2015 - 10/12/2015 (Competition is on 10/9 & 10/10)

ACADEMIC BENEFITS TO STUDENTS: This trip is an athletic competition for the Varsity Volleyball Team. This invitational and related travel is a reward for the team's athletic and academic performance. Players with low grades are not allowed to attend.

Athletic activities such as this support the academic mission of the school, where studies show that student-athletes involved in such events tend to have a higher grade-point average, lower dropout rate, and fewer discipline problems than traditional students.

The Ironwood Ridge Volleyball Team has carried one the highest team GPA's on campus over the past 12 years. This tournament helps celebrate their success.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other _____

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits YES Club Funds YES
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$550.00</u>	<u>526/850-00-100-1001-280-6892</u>
Transportation	<u>\$2,750.00</u>	<u>530-00-100-3400-280-6515</u>

Meals	<u>\$1,750.00</u>	<u>526/850-00-100-1001-280-6892</u>
Lodging	<u>\$3,750.00</u>	<u>526/850-00-100-1001-280-6892</u>
Substitutes	<u>\$325.50</u>	<u>530-00-100-3400-280-6113</u>
TOTAL	<u>\$ 9,125.50</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? NO
 IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? In Budget, using club funds from Fundraising

COST TO EACH STUDENT \$ 0.00 (exception would be personal expenses; tournament shirt, etc)

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? All team members share the fundraising responsibilities. The Coaching Staff assists with Tax Credit Donations for all families that need assistance.

FUNDING SOURCE(S): Volleyball Tax Credit Monies and Club Funds

FUNDRAISING ACTIVITIES PLANNED (If applicable):
2015 Volleyball Camps, Varsity Team Sponsorships, Tax-Credit Campaign, Cookie-Dough Fundraiser.

SUBMITTED BY: _____
 Signature _____ Date 9/30/2015

APPROVED BY: Natalia Burnett
 Principal/Supervisor _____ Date 10/1/15

Kevin Pelsu
 Associate Superintendent/Superintendent _____ Date 10/1/15