Parkrose School District 3

Code: DLC-AR Annex 2 &/or IICA-AR

Adopted: 5/29/01 Revised: 12.8.23

Request for Extended Travel and/or Field Trips and Special Events

Expenses for travel will be reimbursed when the travel has the advance authorization of the travelers Supervisor. **Out-of-state travel or travel beyond 200 miles** will, additionally, require prior Board approval, unless fully funded from workshop allocations or contractual requirements. The District form "Request for Extended Travel," DLC-AR-Annex 2, will be completed prior to travel and authorized at the appropriate level. (DLC 05/06)

Field trips and other curricular/co-curricular activities involving travel (out-of-state travel or travel beyond 200 miles) may be authorized by the superintendent or designee when such trips or activities contribute to the achievement of desirable educational/social/cultural goals. (IICA 3.13.23)

In planning and authorizing such trips, primary consideration will be given to educational values derived, the safety and welfare of students involved, community standards of conduct and behavior on the part of all participants and the selection of appropriate adult supervision, either from within the school staff or from the parent and community volunteer pool. (IICA 3.13.23)

Staff/Student Name(s), school & grade levels or total # of staff by school or department:	Jennifer Handsaker			9
Destination (city/state): Phoenix,	AZ	Dates of travel:	July 14-18, 2024	
Purpose (conference name/student activity): I have not attended an APSI. I am getting ready to teach AP Biology at our school.				
Additional details (include support documents or conference web address):				

ESTIMATED EXPENSES:	DESCRIPTION (list a description, indicate # of people, # of dates and multiply for a total cost)	COST
TRAVEL (plane, train or automobile)	Airline	\$ 333.00
LODGING (hotel name, fees & number nights)	HolidayInn Express Phoenix North-Scottsdale Price is with tax	\$670.92
PER DIEM (detail # of breakfasts, lunches & dinners)	Hotel offers Breakfast	\$280.00

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\$56.00 July 16-Lunch, Dinner \$56.00 July		
Registration	\$875.00	
SuperShuttle - Round Trip	\$186.48	
pleting this form:	TOTAL	\$2,345.40
31.270.850	, 1	
Date: Operations/CFO Sharie Lewis	0/18/24	
	\$56.00 July 16-Lunch, Dinner \$56.00 July 17-Lunch, Dinner \$56.00 July 18-Lunch, Dinner Registration SuperShuttle - Round Trip Deleting this form: include budget code #, name of budget source and 31.270.850	17-Lunch, Dinner \$56.00 July 18-Lunch, Dinner \$56.00 Registration SuperShuttle - Round Trip Deleting this form: TOTAL include budget code #, name of budget source and total amoun 31. 270.850

• Written parental permission must be obtained for each trip. The signed form showing parental approval and acknowledgment of student conduct guidelines will be maintained on file in the school office for a period of one year. (IICA 3.13.23)

Signature: Principal/Supervisor See Next page	Date:
Signature: Superintendent or Designee	Date: 6/17/24

Board Approved
Board Denied
Board Chair Signature:

Date:



Certified Workshop Request Form

Name: PEID #: Workshop Dates: Sub Needed (Y or N):	Jernsfertan 704432 1/15/2024-1/18 N	Worksh Locat Full Day	ing: PHS iop: APB10 ion: PhO (s): —	logg Sur enik, Ari H	Position: Science Amer Institute ZMA alf Day(s):
Have you pre-registered	1? (Y or N):		Confirmat	tion #:	
lf requesting a reimburs	ement:				
Are copies of the compl	eted registration pa	perwork along	with the <u>orig</u>	inal receipt(s) a	attached?
Staff Signature: Principal/Supervisor:	Ay M Han Molly	Isah Truc proved: X	Denied:	Date:	5/31/84 5.31.29
f this workshop is over approved by the Board.	200 miles one-way, Registration or reim	please contac bursement ca	t the reception nnot be done	nist at the Distr without prior E	ict Office to have it Soard approval.
Work Mileage:	shop/Seminar Regis Miles X		\$	Budget Code: Budget Code: Budget Code:	
Sub Salary:	days at \$			Budget Code:	
Human Resources Direc	etor:	5. gr 18.	*	Date:	