

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: Wilson K-8

ESTIMATED NUMBER OF STUDENTS: 54

NAME OF SCHOOL GROUP/CLUB/ENTITY: 6<sup>th</sup> grade

STAFF ADVISOR(S)/CHAPERONES: Niki Tilicki, Jennifer Nesler, Danielle Haider, Becky Morrison, Bill Watson, Angie Larson, Lori Wierman, Stephanie Welch, Tania Olive, Lana Kelt.

ABSENCE: # Days 3 Sub Required:  Yes  No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Students will visit an animal rescue shelter and an aquarium, as well as conduct inquiry based activities aboard a ship and on the shoreline. They will also engage in other science based activities over the three day period.

DESTINATION OF TRAVEL: Buena Park, California

DATES OF TRAVEL: 3/15-17/2013

ACADEMIC BENEFITS TO STUDENTS: Students will have the opportunity to learn from hands-on experiences about the composition, properties, and structures of the oceans' zones, layers, and organisms. Students will also gain a real life understanding of ways in which scientists explore the Earth's atmosphere and bodies of water.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other Project Exploration

Are expenses paid from any of the following accounts? Auxiliary \_\_\_\_\_ Tax Credits yes Club Funds \_\_\_\_\_  
Parent Organization \_\_\_\_\_

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<u>\$18,252.00</u>	<u>525/526 00 100 1001 168 6892</u>
Transportation	<u>Inc.</u>	_____
Meals	<u>Inc.</u>	_____
Lodging	<u>Inc.</u>	_____
Substitutes	_____	_____
TOTAL	<u>18,252.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? \_\_\_\_\_

IF SO, SOURCE & AMOUNTS: \_\_\_\_\_

HOW ARE CHAPERONE EXPENSES PAID? Chaperone's pay for themselves

COST TO EACH STUDENT \$ 338

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Unspecified Tax Credit

FUNDING SOURCE(S): Parents

FUNDRAISING ACTIVITIES PLANNED (If applicable):

None

SUBMITTED BY: Karen Masperso 11/28/2012  
Signature Date

APPROVED BY: [Signature] 11/28/12  
Principal/Supervisor Date

Patrick Nelson 12-3-12  
Associate Superintendent/Superintendent Date

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**ORIGINAL SUBMISSION**

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

SCHOOL: Wilson K-8

ESTIMATED NUMBER OF STUDENTS: 53

NAME OF SCHOOL GROUP/CLUB/ENTITY: 6<sup>th</sup> grade

STAFF ADVISOR(S)/CHAPERONES: Niki Tilicki, Jodi Sampson, Cheryl Crawford, Amy Larmour, Jean Garrett, Holly Wilkinson, Stephanie Mustain, Stacey Klingler, Olga Tarro, Sandi Kinghorn, Maria Cardenas, DeDe Betten,

ABSENCE: # Days    Sub Required:  Yes  No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Students will visit an animal rescue shelter and an aquarium, as well as conduct inquiry based activities aboard a ship and on the shoreline. They will also engage in other science based activities over the three day period.

DESTINATION OF TRAVEL: Buena Park, California

DATES OF TRAVEL: 3/21-23/ 2013

ACADEMIC BENEFITS TO STUDENTS: Students will have the opportunity to learn from hands-on experience about the composition, properties, and structures of the oceans' zones, layers, and organisms. Students will also gain a real life understanding of ways in which scientists explore the Earth's atmosphere and bodies of water.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other Project Exploration

Are expenses paid from any of the following accounts? Auxiliary yes Tax Credits yes Club Funds \_\_\_\_\_  
Parent Organization \_\_\_\_\_

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<u>\$17,914.00</u>	<u>525/526 00 100 1001 168 6892</u>
Transportation	<u>Inc.</u>	_____
Meals	<u>Inc.</u>	_____
Lodging	<u>Inc.</u>	_____
Substitutes	_____	_____
TOTAL	<u>\$17,914.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? \_\_\_\_\_  
IF SO, SOURCE & AMOUNTS: \_\_\_\_\_

HOW ARE CHAPERONE EXPENSES PAID? Chaperone's pay for themselves

COST TO EACH STUDENT \$ 338

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Unspecified Tax Credit

FUNDING SOURCE(S): Parents

FUNDRAISING ACTIVITIES PLANNED (If applicable):  
None

SUBMITTED BY: Karen Maspero 11/28/2012  
Signature Date

APPROVED BY: [Signature] 11/28/12  
Principal/Supervisor Date

Patrick Nelson 12-3-12  
Associate Superintendent/Supintendent Date

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**ORIGINAL SUBMISSION**

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

SCHOOL: Wilson K-8

ESTIMATED NUMBER OF STUDENTS: Up to 200 students (all 8<sup>th</sup> graders)

NAME OF SCHOOL GROUP/CLUB/ENTITY: 8<sup>th</sup> Grade

STAFF ADVISOR(S)/CHAPERONES: Christy Talmage, Sharon Silvas, David Linn, Diana Barnes, Nathan Orelup, Donna Allen, Karl Pieroway, Adrian Hannah, Gretchen Witt, Taren Talmage, Amber Mattauach, Carlie Bedford, Jesse Earls, Daniel Vidal, Michelle Johnson, Judi LeWinter, Michelle Clopton, Dave Kronenfeld, Annette Orelup, Vanessa Hill

ABSENCE: # Days 1 Sub Required:  Yes  No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: 8<sup>th</sup> Grade Science Field Trip

DESTINATION OF TRAVEL: Los Angeles, California

DATES OF TRAVEL: May 16-18, 2013

ACADEMIC BENEFITS TO STUDENTS: Participating in the SixFlags Magic Mountain Math and Science Students Day is the penultimate cumulative activity to conclude our instruction of motion and Newton's Laws which is 1/3 of the 8<sup>th</sup> grade science curriculum content standards.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other Southwest Road Trips

Are expenses paid from any of the following accounts? Auxiliary yes Tax Credits yes Club Funds no  
Parent Organization no

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<u>\$60,000.00</u>	<u>525/526 00 100 1001 168 6892</u>
Transportation	<u>inc</u>	_____
Meals	<u>inc</u>	_____
Lodging	<u>inc</u>	_____
Substitutes	<u>\$200.00</u>	<u>530 00 100 1001 168 6113</u>
TOTAL	<u>\$60,200.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? n/a  
IF SO, SOURCE & AMOUNTS: \_\_\_\_\_

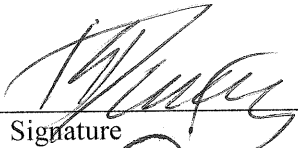
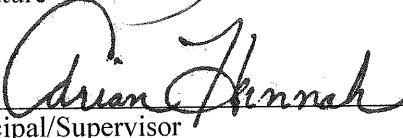

HOW ARE CHAPERONE EXPENSES PAID? Parents paying their own way.

COST TO EACH STUDENT \$ 315

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Unspecified tax credit monies

FUNDING SOURCE(S): Parents

FUNDRAISING ACTIVITIES PLANNED (If applicable):  
None

SUBMITTED BY:	 _____ Signature	<u>11/14/2012</u> Date
APPROVED BY:	 _____ Principal/Supervisor	<u>11-14-12</u> Date
	 _____ Associate Superintendent/Superintendent	<u>12-3-12</u> Date