

TRAVEL REQUEST FORM

School/Department: Vancleave High School

Employee's Name: David W. Sutherland

Type of Travel: Non-Local

Start Date of Trip: 11/13/2026

End Date of Trip: 11/14/2026

Destination: City: Gulf Shores

State: AL

Trip/Name of Workshop: Wrestling: Gulf Shores Kick-Off (Girls/JV/JH)

ITEMS NEEDING FUNDING (Check all that apply)

- ☐ Registration Fee Vendor Name:
(Fee schedule required) Amount:
- ☐ Hotel Vendor Name:
(Confirmation or quote required) Amount:
- ☐ Rental Vehicle Vendor Name:
(Two quotes required) Amount:
- ☐ Mileage Reimbursement (Personal Vehicle) OR
- ☐ Fuel Reimbursement (School or Rental Vehicle) Not to exceed:
- ☐ Meals (overnight stay required) (calculated per DFA rates) Not to exceed:
- ☐ Airfare (including baggage fees) (two quotes required) Not to exceed:
- ☐ Taxi, Shuttle, or other transportation
- ☐ Parking
- ☐ Other (specify):

COST SOURCE REQUESTED Select One

Employee's Signature

(By signing, the employee acknowledges having read the JCSD Travel Policy OJDAA and the JCSD Travel Procedure's Manual)

Principal's Signature:

Director's Signature:

Assistant Superintendent's Signature:

Superintendent's Signature:

DWS

Raina Holmes
Raina Holmes (09/18/2026 09:17:35 CDT)

D.R.
Dean Lepoma (09/18/2026 10:28:40 CDT)

C.
Christopher Lebatard (09/18/2026 10:33:02 CDT)

Insert Board
Approved
Stamp Here