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

EMPLOYEE(S):	Cymry	y <u>DeBoucher</u>		SCHOOL: <u>CDO</u>
	<u>Alison</u>	Sarette		Department (opt.): International Baccalaureate
				DATE(S): April 28-May 1, 2011
		national Baccalaure olis, Minnesota	ate Coordinato	<u>or Training</u>
ABSENCE: #	Days <u>4</u>	Sub Required: 🛛	Yes No	# of School Days Missed 2
EXPENSES REQU	JESTED	: (OBTAIN RECEIP	TS FOR ALL I	INCURRED EXPENSES)
		<u>APPROXIMAT</u>	<u>'E COST</u>	<u>BUDGET CODE/DESCRIPTION</u> (Note: Tax credit contributions are District funds and require a budget code.)
Registratio	n <u>\$</u>	<u> 31350.00</u>		<u>140-11-100-2210-510-6360</u>
Transporta	ation <u>s</u>	<u>954.00</u>	Mode <u>air</u>	<u>140-11-100-2210-510-6582</u>
Rental Car	<u>s</u>	50.00 - taxi to/from	<u>airport</u>	<u>140-11-100-2210-510-6582</u>
Meals	<u>s</u>	6150.00		<u>140-11-100-2210-510-6582</u>
Lodging	<u>s</u>	<u>5500.00</u>		<u>140-11-100-2210-510-6582</u>
Substitutes	<u>s</u>	300.00		<u>140-11-100-2210-510-6113</u>
TOTAL	<u>\$</u>	3304.00		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>The teachers will receive training to become a fully certified International Baccalaureate</u> teachers

Submitted by:	My such	1 <u>20</u> /11 Date
	Principal/Supervisor	<u>1/20/</u> 11 Date
	Associate Superintendent/Superintendent	<u> -2</u> -11 Date

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

EMPLOYEE(S):	<u>Holly</u>	Reynolds	SCHC	OOL: <u>CDO</u>
	Margare	<u>Synhorst</u>	De	partment (opt.): International Baccalaureate
	<u>Jill</u>	<u>Christman</u>	DATE	E(S): June 13-17, 2011
ACTIVITY/EVEN	T: Interna	tional Baccalaureate	<u>Training</u>	
LOCATION: <u>M</u>	ontezuma	<u>New Mexico</u>		
ABSENCE: #	Days <u>5</u>	Sub Required: Yes	No	# of School Days Missed $\underline{0}$
EXPENSES REQU	ESTED: (OBTAIN RECEIPTS I	FOR ALL INCURR	ED EXPENSES)
		<u>APPROXIMATE CO</u>	<u>DST</u>	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	n <u>\$33</u>	27.00		140-11-100-2210-510-6360
Transporta	tion <u>\$78</u>	<u>0.00</u> Mc	ode <u>car</u>	<u>140-11-100-2210-510-6582</u>
Rental Car	<u>\$0</u>			
Meals	<u>\$75</u>			140-11-100-2210-510-6582
Lodging	<u>\$0</u>			
Substitutes	<u>\$0</u>			
TOTAL	<u>\$41</u>	82.00		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>The teachers will receive training to become a fully certified International Baccalaureate</u> teachers. Registration fee includes all meals and lodging.

Submitted by:	Signature Marcie Helpe Principal/Supervisor	1/20/11 Date 1/20/11 Date
	Associate Superintendent/Superintendent	<u>]-2</u> -1[Date

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

EMPLOYEE(S):	<u>Mitzi</u>	<u>Weiduwilt</u>	SCH	OOL: <u>CDO</u>
			De	epartment (opt.): International Baccalaureate
			DAT	E(S): June 20-24, 2011
ACTIVITY/EVE	NT: Inte	rnational Baccalaure	<u>ate Training</u>	
LOCATION:	<u>Montezu</u>	ma, New Mexico		
ABSENCE:	# Days <u>5</u>	Sub Required: 🗌	Yes 🖾No	# of School Days Missed $\underline{0}$
EXPENSES REQ	UESTEI): (OBTAIN RECEIP	TS FOR ALL INCUR	RED EXPENSES)
		<u>APPROXIMAT</u>	<u>E COST</u>	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registrat	ion g	<u>\$1109.00</u>		<u>140-11-100-2210-510-6360</u>
Transpor	rtation	<u>\$260.00</u>	Mode <u>car</u>	<u>140-11-100-2210-510-6582</u>
Rental Ca	ar <u>s</u>	<u>\$0</u>		
Meals	4	<u>\$25.00</u>		<u>140-11-100-2210-510-6582</u>
Lodging	<u>.</u>	<u>\$0</u>		
Substitute	es g	<u>\$0</u>		
TOTAL		<u>\$1394.00</u>		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>The teacher will receive training to become a fully certified International Baccalaureate teachers.</u> <u>Registration fee includes all meals and lodging.</u>

Submitted by:	Omes Sugar	1/20/m
	Signature//	Date
	Marcin Victor	1/20/11
	Principal/Supervisor	Date
	Fatrich Wlsen	1-21-11
	Associate Superintendent/Superintendent	Date

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

EMPLOYEE(S):	<u>Chris</u>	<u>Yetman</u>	SC	CHOOL: <u>CDO</u>
				Department (opt.): International Baccalaureate
			D	ATE(S): June 25-28, 2011
ACTIVITY/EVEN	T: <u>Intern</u>	ational Baccalaure	eate Training	
LOCATION: L	ake Taho	<u>e, California</u>		
ABSENCE: #	Days <u>4</u>	Sub Required:]Yes 🖾No	# of School Days Missed 0
EXPENSES REQU	ESTED:	(OBTAIN RECEII	TS FOR ALL INC	URRED EXPENSES)
		<u>APPROXIMAT</u>	<u>TE COST</u>	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registratio	n <u>\$7</u>	<u>95.00</u>		140-11-100-2210-510-6360
Transporta	tion <u>\$5</u>	30.00	Mode <u>air</u>	140-11-100-2210-510-6582
Rental Car	<u>\$0</u>			
Meals	<u>\$0</u>	- included in regi	stration fee	
Lodging	<u>\$7</u> :	59.00		140-11-100-2210-510-6582
Substitutes	<u>\$0</u>	n :(10.127)		
TOTAL	<u>\$2</u>	<u>084.00</u>		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: The teacher will receive training to become a fully certified International Baccalaureate teacher

ACC ASS OF THE OWNER OF

Submitted by:	my suder	1/20/1
	Signature //	Date
	Marcia Notse	1/20/11
	Principal/Supervisor	Date
	Patrich Wloon	1-21-11
	Associate Superintendent/Superintendent	Date

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

EMPLOYEE(S):	<u>Wendi</u> <u>Ousley</u>		SCHOOL: <u>CDO</u>
	Beth Malapanes	<u>1</u>	Department (opt.): International Baccalaureate
			DATE(S): June 27-July 1, 2011
ACTIVITY/EVEN	T: International Bac	calaureate Training	
LOCATION: <u>M</u>	ontezuma, New Mex	ico	
ABSENCE: #	Days <u>5</u> Sub Requ	ired: 🗌 Yes 🛛 No	# of School Days Missed 0
EXPENSES REQU	ESTED: (OBTAIN F	RECEIPTS FOR ALL IN	CURRED EXPENSES)
	<u>APPRO2</u>	XIMATE COST	<u>BUDGET CODE/DESCRIPTION</u> (Note: Tax credit contributions are District funds and require a budget code.)
Registration	n <u>\$2218.00</u>		<u>140-11-100-2210-510-6360</u>
Transporta	tion <u>\$520.00</u>	Mode <u>car</u>	140-11-100-2210-510-6582
Rental Car	<u>\$0</u>		
Meals	<u>\$50</u>		140-11-100-2210-510-6582
Lodging	<u>\$0</u>		
Substitutes	<u>\$0</u>		
TOTAL	<u>\$2788.00</u>		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>The teachers will receive training to become a fully certified International Baccalaureate</u> teachers. Registration fee includes all meals and lodging.

Submitted by:	an dia	1/20/11
	Signature	Date
	Marca Volse	1/20/11
	Principal/Supervisor	Date
	Patrich Wlom	1-21-11
	Associate Superintendent/Superintendent	Date

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

EMPLOYEE(S):	<u>Elizabeth</u>	Bruggeman	SCHOOL	: <u>CDO</u>
	<u>Sonya</u>	launa	Depart	ment (opt.): International Baccalaureate
	en e		DATE(S)	: <u>July 5-9, 2011</u>
ACTIVITY/EVEN	T: <u>Internatio</u>	nal Baccalaureate Tr	aining	
LOCATION: <u>N</u>	ew York City	y, New York		
ABSENCE: #	Days <u>4</u> S	ub Required: 🗌 Yes 🏾	⊠No #c	of School Days Missed 0
EXPENSES REQU	ESTED: (OI	STAIN RECEIPTS FO	R ALL INCURRED	EXPENSES)
		<u>APPROXIMATE COS</u>	(N	BUDGET CODE/DESCRIPTION ote: Tax credit contributions are District funds and juire a budget code.)
Registration	n <u>\$1760</u>	<u>.00</u>	<u>14</u>	0-11-100-2210-510-6360
Transporta	tion <u>\$1132</u>	<u>.00</u> Mode	e <u>air 14</u>	0-11-100-2210-510-6582
Rental Car	<u>\$0</u>			
Meals	<u>\$200.0</u>	00	<u>14</u>	0-11-100-2210-510-6582
Lodging	<u>\$895.0</u>	<u>)4</u>	<u>14</u>	0-11-100-2210-510-6582
Substitutes				
TOTAL	<u>\$3987</u> .	<u>.04</u>		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>The teachers will receive training to become a fully certified International Baccalaureate</u> teachers. Breakfast and lunch included in registration fee.

Submitted by:	Ong Duden	1 <u>/20/11</u>
	Signature	Date
	Marcia Velpe	1/20/11
	Principal/Supervisor	Date
	Patrich Wlon	1-21-11
	Associate Superintendent/Superintendent	Date

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

EMPLOYEE(S):	Jeremy Woodwa	ard	SCHOOL: CDO
			Department (opt.): International Baccalaureate
			DATE(S): July 11-15, 2011
ACTIVITY/EVENT	: International Bacc	alaureate Training	
LOCATION: Mo	ontezuma, New Mexi	<u>co</u>	
ABSENCE: # I	Days <u>5</u> Sub Requi	red: 🗌 Yes 🛛 No	# of School Days Missed 0
EXPENSES REQUE	ESTED: (OBTAIN R	ECEIPTS FOR ALL IN	CURRED EXPENSES)
	<u>APPROX</u>	<u>IIMATE COST</u>	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1109.00</u>		<u>140-11-100-2210-510-6360</u>
Transportat	ion <u>\$260.00</u>	Mode <u>car</u>	<u>140-11-100-2210-510-6582</u>
Rental Car	<u>\$0</u>		
Meals	<u>\$25</u>		140-11-100-2210-510-6582
Lodging	<u>\$0</u>		
Substitutes	<u>\$0</u>		
TOTAL	<u>\$1394.00</u>		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>The teacher will receive training to become a fully certified International Baccalaureate teacher</u>. Registration fee includes all meals and lodging.

Submitted by:	Mar Signature	1/,20/11 Date
	Marcie Velpe	<u>1/20/11</u>
	Principal/Supervisor	Date <u>]-2</u>]-1(
	Associate Superintendent/Superintendent	Date

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

EMPLOYEE(S):	<u>Alison</u>	Sarette	S	CHOOL:	CDO
				Departm	nent (opt.): International Baccalaureate
	<u></u>		E	DATE(S):	<u>July 18-27, 2011</u>
ACTIVITY/EVEN	T: <u>Intern</u>	ational Baccalaure	<u>ate Training</u>		
LOCATION: <u>M</u>	[ontezum	a, New Mexico			
ABSENCE: #	Days <u>5</u>	Sub Required: 🗌	Yes 🖾No	# of	School Days Missed 0
EXPENSES REQU	ESTED:	(OBTAIN RECEIP	TS FOR ALL INC	URRED I	EXPENSES)
		<u>APPROXIMAT</u>	E COST	•	BUDGET CODE/DESCRIPTION te: Tax credit contributions are District funds and ire a budget code.)
Registration	n <u>\$1</u>	109.00		<u>140-</u>	-11-100-2210-510-6360
Transporta	ution <u>\$2</u>	<u>:60.00</u>	Mode <u>car</u>	<u>140-</u>	-11-100-2210-510-6582
Rental Car	<u>\$0</u>)			_
Meals	<u>\$2</u>	25		<u>140-</u>	-11-100-2210-510-6582
Lodging	<u>\$0</u>)			
Substitutes	<u>\$0</u>)			_
TOTAL	\$1	394.00			

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: The teacher will receive training to become a fully certified International Baccalaureate teachers

Submitted by:	Signature Selection	$\frac{120}{Date}/11$
	Principal/Supervisor	<u>1/20</u> /11 Date
	Associate Superintendent/Superintendent	<u>[-2</u> [-]] Date

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

EMPLOYEE(S):	Bill Pike, Nancy Smorra	a, Isabel Santos	SCHOOL: <u>AHS</u>
	<u>Ann Faulkner, Debra S</u>	cott, Yolanda Herrera	Department (opt.): <u>Math</u>
	and Erica Reynolds		
DATE(S): April	13-16, 2011		
ACTIVITY/EVEN	T: National Council Teac	chers of Mathematics Co	nference
LOCATION: In	dianapolis, IND		
ABSENCE: #	Days <u>4</u> Sub Required:	⊠Yes □No	# of School Days Missed 3
EXPENSES REQU	ESTED: (OBTAIN REC	EIPTS FOR ALL INCUR	RED EXPENSES)
	<u>APPROXIM</u>	ATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	a <u>\$2,135.00</u>		100.11.100.2210.281.6360
Transporta	tion <u>\$3,150.00</u>	Mode <u>Air</u>	100.11.100.2210.281.6582
Rental Car	none		100.11.100.2210.281.6582
Meals	<u>\$2,604.00</u>		$\underline{100.11.100.2210.281.6582}$
Lodging	<u>\$3,300.00</u>		100.11.100.2210.281.6582
Substitutes	<u>\$1,350.00</u>		100.11.100.1001.281.6113
TOTAL	<u>\$12,539.00</u>		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: Teachers will attend the national math conference

Outcomes and academic benefits to students and staff: <u>Math teachers will discover new teaching ideas and preview</u> intervention programs for basic skills and AIMS prep.

Marcy D. Smeua	<u>1/11/11</u>
Signature	Date
fatter Strais	1/11/11 Coli /11/11
Principal/Supervisor	Date
tatrich Wlon	1-18-11
Associate Superintendent/Superintendent	Date
	Signature Hatta Haus Principal/Supervisor Hawahadam

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

EMPLOYEE(S):	<u>Fiona</u>	O'Brien		SCHOOL: Wilson <u>&-8</u>	
				Department (opt.): SPED	
				DATE(S): April 4-7, 2011	
ACTIVITY/EVEN	IT: <u>Treat</u>	ment and Educ:	ation of Autistic and	other related Communication Handicapped	
Children (TEAC	CH) Adva	nced Topics Se	<u>minar</u>		
LOCATION: C	Chapel Hi	ll, North Caroli	na		
ABSENCE: #	≠Days 4	Sub Required	: 🗌 Yes 🛛 No	# of School Days Missed 4	
EXPENSES REQU	JESTED:	(OBTAIN REC	EIPTS FOR ALL IN	CURRED EXPENSES)	
		<u>APPROXIM</u>	<u>IATE COST</u>	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds require a budget code.)	and
Registratio	on <u>\$</u>	850.00		229.11.200.2210.540.6360	
Transport	ation <u>\$</u>	80.00	Mode <u>Taxi</u>	229.11.200.2210.540.6582	
Rental Car	0 1000000				
Meals	<u>s</u>	176.00		229.11.200.2210.540.6582	
Lodging	<u>\$</u>	<u>294.00</u>		229.11.200.2210.540.6582	
Substitutes	s <u>n/</u>	<u>a</u>			
TOTAL	\$1	400.00			

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>To receive advanced training in the Structured Teaching Model as a follow-up to the 5 day</u> intensive hands-on TEACCH Training Program that I participated in Summer 2010. Wilson K-8 is currently implementing the Structured Teaching Model in our self-contained programs. The Structured Teaching Model provides structure (physical organization, daily schedule, work system, and visual structure) within curriculum areas to maximize the individual's ability to function as independently as possible in the community.

Outcomes and academic benefits to students and staff: <u>This conference will have a positive impact on our population</u> of students with autism spectrum disorders, as well as their service providers. This advanced course will develop presentation skills in explaining intervention methods and foster team-building skills in developing collaborative efforts in expanding and implementing autism services. In addition, I will enrich mv consultation skills in assessing and advising professionals about program development so that I may have an impact not only on our students with autism at Wilson, but on students and staff throughout the Amphitheater Public School District as well.

Submitted by:	Fime Esipri	(19/11	
2	Signature)	Date	
	W. M. Jan Tokents	1/19/11	1/22/11
	Principal/Supervisor	Date	
	Fatrich Nelson	1-28-11	
	Fatrick Nelson	1-28-11	

Associate Superintendent/Superintendent

Date

rev. 9/21/05

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

EMPLOYEE(S):	Nicole Bemis	. S	CHOOL: CDO
			Department (opt.): Counseling
		I	DATE(S): March 10-12 th 2011
ACTIVITY/EVEN	T: <u>Counselor Visit to W</u>	ashington University	in St. Louis
	t. Louis, MO		
ABSENCE: #	# Days <u>2</u> Sub Required	: Yes 🛛 No	# of School Days Missed 2
EXPENSES REQU	JESTED: (OBTAIN REC	EIPTS FOR ALL INC	CURRED EXPENSES)
	<u>APPROXIM</u>	<u>IATE COST</u>	<u>BUDGET CODE/DESCRIPTION</u> (Note: Tax credit contributions are District funds and require a budget code.)
Registratic	on <u>Included</u>		
Transport	ation <u>Included</u>	Mode	
Rental Car	not needed		
Meals	Included		
Lodging	Included		
Substitutes	Not needed		
TOTAL	<u>\$0.00</u>		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>This trip is for counselors to get a better insight into Washington University at St. Louis. There</u> will be meetings with faculty, deans, administrators, and current students. There will be a tour of campus and they are letting counselors in on mock student admission interviews.

Outcomes and academic benefits to students and staff: Every year we have students that apply to Washington University at St. Louis. I believe that this trip will allow me to bring back information and insight to the other counselors about this school. We will then have more knowledge that we are able to give students when they are looking to apply to specific programs or if they are looking to apply to this school in general. I believe the more knowledgable counselors are in more schools the better it is for students as we are able to give them more well rounded information, when they ask specific questions about schools that we might not otherwise have information on. It is also good for us to get insight on schools that are outside of Arizona as we do have students that are looking to go to school outside of Arizona. I also believe that it will also help me to achieve counseling standards of:

A:B2.7 Identify post-secondary options consistent with interests, achievement, aptitude and abilities. A:C1.6 Understand how school success and academic achievement enhance future career and vocational opportunities.

<u>C:B2.6 Select course work that is related to career interests</u> A:B1.4 Seek information and support from faculty, staff, family and peers

<u>///////</u> Date Submitted by: Signature <u>//12/11</u> Date |-2|-1(Principal/Supervisor Associate Superintendent/Superintendent

rev. 9/21/05

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

EMPLOYEE(S):	Anne Fitzsimmons		SCHOOL: <u>IRHS</u>
			Department (opt.): Social Studies/Psychology
			DATE(S): February 16-20, 2011
ACTIVITY/EVEN	T: <u>Learning & the B</u>	rain Conference - "iG	eneration: How the Digital Age is Altering Student
Brains, Learning	& Teaching"		
LOCATION: <u>S</u>	an Francisco, CA		
ABSENCE: #	Days <u>4</u> Sub Requ	iired: 🛛 Yes 🗌 No	# of School Days Missed 2
EXPENSES REQU	JESTED: (OBTAIN	RECEIPTS FOR ALL	NCURRED EXPENSES)
	APPRO	XIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registratio	n <u>\$565.00</u>		140-11-100-2210-510-6360
Transport	ation <u>\$390.00</u>	Mode <u>Air</u>	140-11-100-2210-510-6582
Rental Car			
Meals	<u>\$236.00</u>		14 <u>0-11</u> -100-2210-510-6582
Lodging	<u>\$796.00</u>		1 <u>40-11</u> -100-2210-510-6582
Substitutes	<u>\$217.00</u>		140-11-100-2210-510-6113
TOTAL	\$2,204.00		

The District will \Box (or) will not \boxtimes receive reimbursement from outside sources.

Purpose of travel: <u>To better understand how technology is shaping adolescent brains and how to transform</u> classrooms and teaching to better serve learners with "digital" brains.

Outcomes and academic benefits to students and staff: <u>Understanding the way humans operate in this digital age-our</u> <u>tendencies, our preconceived notions, our perceptions, etc...all of which are rooted in brain functions, is as vital as</u> <u>the transmission of content knowledge that enhances personal growth development and success.</u>

Submitted by:	Anne Atzsimmons	_ <u> /3/</u> /// Date
	Signature Mulual Byan	1/31/11
	Principal/Supervisor	Date
	Patrick Welson	2/1/11
	Associate Superintendent/Superintendent	Date

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

EMPLOYEE(S):	<u>Mr.]</u> Mr. ,	Jeff Grant, President, C Patrick Nelson, Assoc. S John Fife, President, A E(S): <u>February 15-16,</u>	Superintendent	SCHOOL: <u>District Offices</u> Department (opt.):
	NT: <u>Co</u> i Denver.		Student Achievemen	t through Labor-Management Collaboration
	# Days]Yes 🖾No	
EXPENSES REQU	UESTE	D: (OBTAIN RECEIPT APPROXIMATE		RED EXPENSES) BUDGET CODE/DESCRIPTION
			20051	(Note: Tax credit contributions are District funds and require a budget code.)
Registratio	on	None		Paid by Ford Foundation
Transport	tation	<u>\$300.00</u>	Mode <u>other</u>	<u>001-00-100-2310-502-6582</u> 140-11-100-2210-510-6582
Rental Car	r			
Meals		<u>\$264.00</u>		001-00-100-2310-502-6582 140-11-100-2210-510-6582
Lodging				
Substitutes	8			
TOTAL		<u>\$564.00</u>		
The District will] (or)	will not 🗌 receive rei	mbursement from outs	ide sources.
Purpose of travel: Through the U.S. Dent of Education and sponsors in a collaborative effort on advancing student				

Purpose of travel: <u>Through the U.S. Dept. of Education and sponsors in a collaborative effort on advancing student</u> achievement through labor-management and fostering progressive partnerships.

Outcomes and academic benefits to students and staff:

Submitted by:	Patrick Welson
	Signature

rincipal/Supervisor

Date

Date

<u>1/27/11</u>

Principal/Supervisor leating

Associate Superintendent/Superintendent

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AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST Attach supporting documentation as needed <u>ORIGINAL SUBMISSION</u> <u>THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA</u> <u>COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL</u>

SCHOOL: CDO

ESTIMATED NUMBER OF STUDENTS: 2

NAME OF SCHOOL GROUP/CLUB/ENTITY: JROTC Rifle Team

STAFF ADVISOR(S)/CHAPERONES: 2 MAJ Robert De Witt & Mrs. Linda Sipe

ABSENCE: # Days 5 Sub Required: 🗌 Yes 🛛 No 🛛 # of School Days Missed 🛽

ACTIVITY / EVENT / PURPOSE OF TRAVEL: JROTC Air Rifle National Championships

DESTINATION OF TRAVEL: Anniston, Al

DATES OF TRAVEL: 26 - 30 Mar, 2011 ACADEMIC BENEFITS TO STUDENTS: Students earn scholarships to college

PROPOSED METHOD OF TRANSPORTATION:

Are expenses paid from any of the following accounts? Auxiliary ____ Tax Credits <u>x</u> Club Funds <u>JROTC</u> Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>0</u>	<u>0</u>
Transportation	<u>0</u>	<u>0</u>
Meals	<u>0</u>	<u>0</u>
Lodging	<u>0</u>	<u>0</u>
Substitutes	<u>0</u>	<u>0</u>
TOTAL	<u>0</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A IF SO, SOURCE & AMOUNTS:

HOW ARE CHAPERONE EXPENSES PAID? JROTC fund-raisers

COST TO EACH STUDENT \$ 200

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Via support on fund raisers

FUNDING SOURCE(S): JROTC and U.S. Government

FUNDRAISING ACTIVITIES PLANNED (If applicable): Cookie Dough and Renaissance Fair

SUBMITTED BY: Signature APPROVED BY: Principal/Superv

10 Jan 2011 Date

21-11

Associate Superintendent/Superintendent

Date

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST Attach supporting documentation as needed <u>ORIGINAL SUBMISSION</u> <u>THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA</u> COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL

SCHOOL: CDO

ESTIMATED NUMBER OF STUDENTS: <u>42 students</u> - 6 teams of 5 - 7 stduents

NAME OF SCHOOL GROUP/CLUB/ENTITY: CDO Odyssey Club

STAFF ADVISOR(S)/CHAPERONES: <u>One or more parent coaches per team, Cymry DeBoucher serves as</u> <u>faculty advisor</u>

ABSENCE: # Days $\underline{0}$ Sub Required: \Box Yes \boxtimes No # of School Days Missed $\underline{0}$

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Odyssey of the Mind World Finals

DESTINATION OF TRAVEL: University of Maryland

DATES OF TRAVEL: <u>May26, 2011 - May 31, 2011</u> ACADEMIC BENEFITS TO STUDENTS: <u>21st Century Skills</u>

PROPOSED METHOD OF TRANSPORTATION:
District-owned vehicles
Transportation approval:
Other <u>Airlines and rental vans</u>

Are expenses paid from any of the following accounts? Auxiliary <u>x</u> Tax Credits <u>x</u> Club Funds <u>x</u> Parent Organization <u>x</u>

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	30,000.00	526/850-00-100-3400-282-6892
Transportation	27.500.00	526/850-00-100-3400-282-6519
Meals	<u>3,000.00</u>	526/850-00-100-3400-282-6892
Lodging	<u>0</u>	
Substitutes	<u>0</u>	
TOTAL	<u>60,500.00</u>	

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

HOW ARE CHAPERONE EXPENSES PAID? Chaperone expenses are included in the expenses above - one or more parent chaperone/coach per team

COST TO EACH STUDENT \$ 1500.00 This cost does not include the cost of shipping props which is an additional cost per student but is not included in the format above. The cost of prop shipment varies by team but is generally in the range of 150.00 - 300.00 and therefore costs an additional 25.00 - 50.00 per team member.

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Requests to CDO Stugo and General Tax Fund

FUNDING SOURCE(S): CDO Parent Org, CDO General Tax Credit Fund, CDO Club Fund and CDO Club Tax Credits, Rotary donation, Amphi Foundation

FUNDRAISING ACTIVITIES PLANNED (If applicable): Tax Credit drive

SUBMITTED BY:	Cymu DeBouce	1511
	Signature	Date
APPROVED BY: _	Marcin Volor	1/6/11
	Principal/Supervisor	Date
	Patrick Welson	1-19-11

Associate Superintendent/Superintendent

Date