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: <u>IRHS</u>				
ESTIMATED NUMBER OF STUDENTS: 40				
NAME OF SCHOOL GROUP/CLUB/ENTITY: Cross Country				
STAFF ADVISOR(S)/CHAPERONES: Gary Forrest, Rob Clouse, Dan and Susan Latin, Dave and Lisa Powell				
ABSEN	NCE: # Days <u>3</u> Su	ab Required: ⊠ Yes ☐ No # of Sc	hool Days Missed <u>1</u>	
ACTIVITY / EVENT / PURPOSE OF TRAVEL: Mt. Carmel Cross Country Meet				
DESTINATION OF TRAVEL: <u>San Diego, CA</u>				
DATES OF TRAVEL: 9/20-22/13 ACADEMIC BENEFITS TO STUDENTS: N/A				
PROPOSED METHOD OF TRANSPORTATION: District-owned vehicles Transportation approval: Other Tour Bus				
Are expenses paid from any of the following accounts? Auxiliary Tax Credits X Club Funds X Parent Organization				
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)				
		APPROX. COST	BUDGET CODE	
	Registration	<u>\$275.00</u>	526/850-00-100-3400-280-6892	
	Transportation	<u>\$3,400.00</u>	526/850-00-100-3400-280-6519	
	Meals	\$2,300.00	526/850-00-100-3400-250-6892	
	Lodging	\$2,710.00	526/850-00-100-3400-280-6892	
	Substitutes	<u>\$108.50</u>	530-00-100-3400-280-6113	
	TOTAL	\$7,883.50		

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A IF SO, SOURCE & AMOUNTS:			
HOW ARE CHAPERONE EXPENSES PAID? Yes			
COST TO EACH STUDENT \$ 200.00			
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? TAX Credit funds from Cross Country TAX Credit Account			
FUNDING SOURCE(S): TAX Credit/Club funds			
FUNDRAISING ACTIVITIES PLANNED (If applicable): None			
SUBMITTED BY: Signature 579/13 Date			
APPROVED BY: Manles Date APPROVED BY: Date			

Associate Superintendent/Superintendent

Date