AMPHITHEATER PUBLIC SCHOOLS STAFF TRAVEL/CONFERENCE REQUEST

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

EMPLOYEE(S):	<u>Venetia</u>	<u>Hayden</u>		SCHC	OOL: <u>District</u>	Offices .	
		<u>. </u>		De	partment (opt.): <u>VI Program/S</u>	tudent Services
				DATI	E(S): <u>Januar</u>	y 27 & 28, 2011	
ACTIVITY/EVEN	NT: <u>Nationa</u>	l Assn. for Pare	nts of Children	with Vi	sual Impairn	ents National B	<u>oard</u>
LOCATION: <u>C</u>	Guide Dogs	for the Blind, Lo	s Angeles, CA				
ABSENCE:	# Days <u>2.</u>	Sub Required:	∃Yes ⊠No		# of School	Days Missed 2	
EXPENSES REQ	UESTED: (OBTAIN RECEI	PTS FOR ALL I	NCURF	RED EXPENS	SES)	
		APPROXIMA	TE COST				SCRIPTION are District funds and
Registration	on <u>Nor</u>	<u>16</u> "					
Transport	tation <u>O.D</u>	0)	Mode <u>air</u>		· ·	v ¹	
Rental Car	r 0 <u>.00</u>	<u> </u>					
Meals	<u>():0(</u>	27 paid by					
Lodging	<u>0.00</u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			·		·
Substitute	s (<u>). De</u>	<u>5</u>				•	
TOTAL	<u>0</u>				Α,		
The District will	or) will	not 🛛 receive re	eimbursement fr	om outs	side sources.		
Purpose of travel: voted in as the Vi							
meeting.							
Outcomes and acaable to share reso							
scholarships for f	amilies and	students to atter	ıd National Cor	iference	es and Camps	s/Wogkshops.	
Submitted by: $\frac{1}{\text{Si}}$	landia H gnature	Hayden			1/6/2011 Date		
	Fen	RADE	rts		1/10/10		
Pr	incipal/Supe	rvisor	0		Date /-//-//		
As	ssociate Sup	PM/W/A Merintendent/Super	intendent		<u>/-//-//</u> Date		

AMPHITHEATER PUBLIC SCHOOLS STAFF TRAVEL/CONFERENCE REQUEST

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EMPLOYEE(S): Amy	y Swiderski	SCHOOL: CDO		
National Control of Co	Market programmer and the second programmer	Department (opt.): International Baccalaureate		
		DATE(S): <u>February 10-13, 2011</u>		
ACTIVITY/EVENT: Int	ternational Baccalaureate Coordinato	r Training		
LOCATION: <u>New O</u>	rleans, Louisiana			
ABSENCE: # Days	4 Sub Required: ⊠Yes □No	# of School Days Missed 2		
EXPENSES REQUESTI	ED: (OBTAIN RECEIPTS FOR ALL I	NCURRED EXPENSES)		
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)		
Registration	<u>\$675.00</u>	<u>140-11-100-2210-510-6360</u>		
Transportation	650.00 Mode <u>air</u>	140-11-100-2210-510-6582		
Rental Car	<u>\$38.00 - shuttle</u>	140-11-100-2210-510-6582		
Meals	<u>\$75.00</u>	<u>140-11-100-2210-510-6582</u>		
Lodging	<u>\$711.42</u>	140-11-100-2210-510-6582		
Substitutes	<u>\$150.00</u>	140-11-100-2210-510-6113		
TOTAL	<u>\$2299.42</u>			
The District will [] (or)	will not ⊠ receive reimbursement from	om outside sources.		
	eacher will receive training to become AS Teacher - previously approved but	a fully certified International Baccalaureate there was a change in lodging prices.		
Outcomes and academic International Baccalaur		derski will be able to work in Canyon del Oro's		
Submitted by: Signature	nglest watelse			
Principal	Vatrick Welson	Date /////		
Associate	e Superintendent/Superintendent	Date		

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	<u>1 K-8</u>	
ESTIMATED NUI	MBER OF STUDENTS: Up to 20	00 students (all 8th graders)
NAME OF SCHOO	OL GROUP/CLUB/ENTITY: 8th	<u>Grade</u>
Karl Pieroway, And Davi, Nathan Or	Adrian Hannah, Gretchan W elup, Judi LeWinter, Rob Hen	almage, Sharon Silvas, David Linn, Diana Barnes, itt, Donna Allen, Flo Baca, Leigh Ganuelas, Adam ikman, Deb Byler, Lisa Powell, Mary Beth Gray,Phil n Jonilonis, Ruth Kester lynda Kopach
ABSENCE: # Days	s 1 Sub Required: Yes 🔀	No # of School Days Missed 1
ACTIVITY / EVE	NT / PURPOSE OF TRAVEL: 8 th	Grade Science Field Trip
DESTINATION O	F TRAVEL: <u>Los Angeles, Cali</u> t	<u>fornia</u>
ACADEMIC BEN Student's Day is	the penultimate cumulative	cipating in the SixFlags Magic Mt. Math & Science activity to conclude our instruction of motion and science curriculum content standards.
District-owned Transportation appr		
Are expenses paid f Parent Organization		s? Auxiliary <u>yes</u> Tax Credits <u>yes</u> Club Funds <u>no</u>
EXPENS	ES REQUESTED: (OBTAIN R	ECEIPTS FOR ALL INCURRED EXPENSES)
	APPROX. COST	BUDGET CODE
Registration	\$ <u>60,000</u>	<u>525/526 00 100 1001 168 6892</u>
Transportat	ion <u>inc</u>	
Meals	inc	
Lodging	inc	

~	1	٠,٠			
Su	DS	ST1	m	re	S

n/a

TOTAL

\$60,000

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

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

COST TO EACH STUDENT \$ \$300

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Scholarship money is available to eligible students vis tax credit and parent donation.

FUNDING SOURCE(S): Parents

FUNDRAISING ACTIVITIES PLANNED (If applicable):

None at this time

SUBMITTED BY:

Signature

APPROVED BY:

Principal/Supervisor

Associate Superintendent/Superintendent

1/11/11

Date

1/1//

| Date | D