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: 2						
NAMI	NAME OF SCHOOL GROUP/CLUB/ENTITY: <u>JROTC</u>					
STAF	STAFF ADVISOR(S)/CHAPERONES: Ron James, Jeff Scheinder, and John Howe					
ABSE	NCE: # Days <u>5</u>	Sub Required: Yes	⊠ No	# of Sc	hool Days Missed	1 <u>3</u>
ACTIV	ACTIVITY / EVENT / PURPOSE OF TRAVEL: <u>US Air Rifle National Championships</u>					<u>s</u>
DEST	INATION OF TR	AVEL: Salt Lake City,	<u>Utah</u>			
		8 - 12 April, 2015 S TO STUDENTS: Stu	dents devel	op focu	s and team buil	lding
PROPOSED METHOD OF TRANSPORTATION: District-owned vehicles Transportation approval: Other Flowing Wells School District						
Are expenses paid from any of the following accounts? Auxiliary Tax Credits Club Funds <u>x</u> Parent Organization <u>JROTC</u>						
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)						
		APPROX. COST			BUDGET CODE	3
	Registration	<u>NA</u>			<u>NA</u>	
	Transportation	<u>880</u>			<u>NA</u>	
	Meals	<u>850</u>			<u>NA</u>	
	Lodging	<u>1788</u>			NA	
	Substitutes	<u>o</u>			<u>NA</u>	
	TOTAL	<u>3518</u>				

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No IF SO, SOURCE & AMOUNTS:
HOW ARE CHAPERONE EXPENSES PAID? JROTC budget
COST TO EACH STUDENT \$ 25
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Cadets can earn trip fees by participating in JROTC Renaissance Fair Fund Raiser.
FUNDING SOURCE(S): JROTC Club fund and Flowing Wells School District
FUNDRAISING ACTIVITIES PLANNED (If applicable): Renaissance Fair
SUBMITTED BY: Signature Signature Date
APPROVED BY: Output Principal/Supervisor Z/16/15 Date
Associate Superintendent/Superintendent 3/5/15 Date

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

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ORIGINAL SUBMISSION

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SCHOOL: <u>CDO</u>					
ESTIMATED NUMBE	ER OF STUDENTS: 5				
NAME OF SCHOOL (GROUP/CLUB/ENTITY	: <u>JROTC</u>			
STAFF ADVISOR(S)/	CHAPERONES: SFC 1	Γhomas Dim	mick, Aı	nne Jump	
ABSENCE: # Days <u>3</u>	Sub Required: Yes	⊠ No	# of S	chool Days Miss	sed <u>1</u>
ACTIVITY / EVENT /	PURPOSE OF TRAVE	L: Drill Team	<u>l</u>		
DESTINATION OF TR	RAVEL: <u>Buena Park, C</u>	<u>alifornia</u>			
DATES OF TRAVEL: ACADEMIC BENEFIT	<u>April 17-19, 2015</u> TS TO STUDENTS: <u>St</u>	udents deve	elop focu	ıs and team bı	uilding
PROPOSED METHOD District-owned vehicles Transportation approval Other Commercial	l:	ON:			
Are expenses paid from Parent Organization <u>JR</u> O	any of the following acc OTC	counts? Auxil	iary	_ Tax Credits	Club Funds <u>X</u>
EXPENSES 1	REQUESTED: (OBTA	IN RECEIP	ΓS FOR A	ALL INCURRE	D EXPENSES)
	APPROX. COS	ST		BUDGET COI	DE .
Registration	<u>150</u>			<u>NA</u>	
Transportation	<u>4000</u>		,	<u>NA</u>	
Meals	<u>200</u>			<u>NA</u>	
Lodging	<u>100</u>			<u>NA</u>	
Substitutes	<u>o</u>			<u>NA</u>	
TOTAL	4450				

HOW ARE CHAPERONE EXPENSES PAID? JROTC budget
COST TO EACH STUDENT \$ 50
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOMIPROVISIONS)? Cadets can earn trip fees by participating in JROTC Renaissance Fair Functions.
FUNDING SOURCE(S): JROTC Club fund and Flowing Wells School District
FUNDRAISING ACTIVITIES PLANNED (If applicable): Renaissance Fair
SUBMITTED BY: Signature APPROVED BY: Principal/Supervisor Associate Superintendent/Superintendent Date 3/4/5 Date

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

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>Lac</u>	y Mendoza Cymry DeBoucher	SCHOOL: CDO		
		Department (opt.): IB		
		DATE(S): June 12-16, 2015		
ACTIVITY/EVENT: IB	Category 2 Workshop - Art			
LOCATION: St. Pet	e Beach, FL			
ABSENCE: # Days	s 5 Sub Required: ⊠Yes □No	# of School Days Missed 0		
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	1780.00	<u>140-15-100-2210-510-6360</u>		
Transportation	1400.00 Mode airline	140-15-100-2210-510-6582		
Rental Car	100.00 (shuttle)	140-15-100-2210-510-6582		
Meals	490.00	140-15-100-2210-510-6582		
Lodging	700.00	140-15-100-2210-510-6582		
Substitutes				
TOTAL	4470.00			
The District will 🔲 (or)	will not receive reimbursement from			
Purpose of travel: <u>Traini</u> Programme requiremen	ing in Film in order to teach IB Film a its.	t CDO and meet the International Baccalaureate		
				
ond balanced, yet acaden	penetits to students and staff: Academic mically demanding programme of stud	subject depth and preparedness for rigorous broad ly with the development of critical-thinking and		
reflective skills for stude	ent achievement.			
La	cy Mendoza			
Submitted by: Signature	con the sone	2-23-15 Date		
	Dush	- laulie		
Principal/Supervisor Date				
Main trelan 3/2/15				
Associate Superintendent/Superintendent Date				

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>Ta</u>	ssi Call, Laura Tanem, Joyce Daigle,	Breanna Kemp, Ethnee Taylor, Amy Wilson
Kathy Floyd, Jennifer	r Queiruga-Swingle	SCHOOL: <u>AMS</u>
<u> </u>		Department (opt.):
<u>(al</u>	t) Phil Tilicki and Ellen Staab	DATE(S): <u>July 12- 15, 2015</u>
ACTIVITY/EVENT: A	AVID (Advancement Via Individual D	etermination) Summer Institute
LOCATION: <u>Sacra</u>	mento, CA	
ABSENCE: # Day	ys 4 Sub Required: Yes No	# of School Days Missed 0
EXPENSES REQUEST	ΓΕD: (OBTAIN RECEIPTS FOR ALL	INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds an require a budget code.)
Registration	<u>\$6,291</u>	100-15-100-2210-166-6360
Transportation	Mode	100-15-100-2210-166-6582
Rental Car		·
Meals	<u>\$2,950</u>	100-15-100-2210-166-6582
Lodging	<u>\$3,294</u>	100-15-100-2210-166-6582
Substitutes		
TOTAL	<u>\$17,535</u>	
The District will [] (or) will not 🛛 receive reimbursement fi	rom outside sources.
Purpose of travel: <u>AVI</u> <u>Our team will consist of</u>	D training for AVID Site Team to sup of the principal and content area teach	port the implementation of the program at our school. ners.
site team will explore d	ata to construct an action plan for eff	rs will learn effective instructional practices and our ective implementaton at our site. The AVID program
targets our underserve	d students (minority and average ach	ievers); provides quality staff development for
access to rigorous curr	<u>build community support systems for icula for all students.</u>	r school success; and addresses how to grant equitable
Submitted by: Signafur	Suigh	2/18/15 Date
Principa	l/Supervisor	Date

Associate Superintendent/Superintendent

3/2/15

Date

rev. 9/21/05