Board A	ng Public Schools Agenda Request to Be Held: June 29, 2022	2						
Recognit	ion: Students	Staff	Parents					
Informat	ion: 🗌 Building Report	Old Business	Superintendent's Report					
Action:	Resignation	Hiring	Contract Service Agreements					
	Travel Out-of-State	Travel in State	Approvals					
	Termination	Legal Matters	Other:					
	This action request pertains to	Elementary (only)	High School/District Wide					
Date:	June 16, 2022							
To:	Corrina Guardipee-Hall Superintendent		onia M. Tatsey W. Bergan/Vina Chattin, Principal					
Subject: In State Travel: MLA Tri Conference 2022								
Description: Tonia M. Tatsey request travel to attend the 2022 MLA Tri-Conference at Downtown Holiday Inn, Missoula MT. August $5 - 6$, 2022								

Financial Impact: \$554.80

Funding Source (grant, etc): 126.10.120.2410.582

Attachment(s): Leave-Travel Request /Conference Agenda

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comment:										
Board Action: N/A (Info)	Approved	Denied Tabled to:								

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Tonia M. Tatsey	Employee #11493					
Building KW/Vina	Substitute Name <u>NA</u>					
LEAVE REPORT						
Date of Leave	Hours	Type of	f Leave			
Aug 5, 2022	3	SR				
Aug 6, 2022	8_	SR				
Employee Signature	Da	ate				
Approved; Condition upon the spec		c employee	🗌 Not App	oroved		
Principal/Supervisor	D:					
TYPE OF LEAVE						
AN Annual	PL Personal Leave	ALWO .	Approved Leave V	W/O Pay		
SL Sick Leave	JD Jury Duty (attach verification)	tach verification) ULWO Unapproved Leave w/o Pay				
*EX/SR Extra-Curricular/School Related			Suspended w/Pay			
	FN Funeral (Master Contract Relationship)	SWOP	Suspended w/o Pa	У		
*If taking School Related/Extra-Curricular <u>TRAVEL REQUEST</u> (If receiving p Conference/Workshop Library Tri-Co	ayment for EX/SR leave please fil	l out entire	form complete			
Location Downtown Holiday Inn, N	Aissoula MT .					
Departure Date <u>August 5, 2022</u>	Return Date Augus	t 6, 2022				
Departure Time 2:00 p.m.	Return Time <u>6:00 p</u>					
Transportation: Personal Vo	-	Mileage _	408 x .585	=\$238.68		
District Vel	hicle Per D	Diem	1days@\$51	=\$ 56.00		
Professiona	l Development					
	Registr	ation <u>PO#</u>	Free.	=\$ 00.00		
	🔀 Hotel <u>P</u>	O#	TBA	=\$ 260.12		
	Other I	PO#		=\$ 00.00		
	Other H	PO#		=\$ 00.00		
			Sub Total	<u>\$ 554.80</u>		
Budget 126.10.120.2410.582 (100 %) 5	<u>\$ 294.68</u>		Check Total 🛛 <u></u>	294.68		
000.00.000.0000.000 (00 %) \$	0.00					
Employee Signature		Date				
Principal/Supervisor		Date				
Superintendent Signature		Date				