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: Cross Middle
ESTIMATED NUMBER OF STUDENTS: <u>55</u>
NAME OF SCHOOL GROUP/CLUB/ENTITY: Cross Middle School Social Studies Department
STAFF ADVISOR(S)/CHAPERONES: <u>Lisa DaDeppo, Jennifer Jones-Hinz, Renee Lustenberger,</u> <u>Rachel Peru, Brian Post, and Valerie Wirth</u>
ABSENCE: # Days 6 Sub Required: Yes No # of School Days Missed 3
ACTIVITY / EVENT / PURPOSE OF TRAVEL: <u>To visit national and historic sites in conjunction with</u> the 8th grade history and civics curriculum
DESTINATION OF TRAVEL: Washington, D.C.; Williamsburg, VA
DATES OF TRAVEL: March 8, 2017-March 13, 2017
ACADEMIC BENEFITS TO STUDENTS: The 8th grade Social Studies curriculum focuses on World War II through modern times, as well as Civics, a test of which is now required by the state. This trip will highlight a number of key sites in Washington D.C. that will support that instruction; tours of the US Capitol, the US Supreme Court, Embassy Row, Arlington National Cemetery, the Marine Corp War Memorial, National Archives, the Smithsonian Museum of American History, and the Holocaust Museum. Students will also spend some time in Colonial Williamsburg, which will reinforce their 5th and 7th grade curriculum, early Colonial America. This visit will also allow students to make solid connections to the curriculum when they see these standards again in High School. The competitive component of this trip will include an essay writing contest for an opportunity to lay a wreath at the Tomb of the Unknown Soldier at Arlington National Cemetery, as well as a Smithsonian Scavenger Hunt.
☐ District-owned vehicles Transportation approval: ☐ Other Domestic airline and charter buses as provided by the travel company as part of the package
Are expenses paid from any of the following accounts? Auxiliary <u>Yes</u> Tax Credits <u>Yes</u> Club Funds Parent Organization

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

			E INCOMED EXIENSES,
	APPROX	X. COST E	BUDGET CODE
Registration	<u>\$91,135.00</u>	<u>5</u>	<u> 25/526-00-100-1001-167-6892</u>
Transportation	<u>Included</u>	_	
Meals	Included	_	
Lodging	Included	_	·
Substitutes	<u>\$1,500.00</u>	<u>5</u>	<u>25/526-00-100-1001-167-6113</u>
TOTAL	\$92,635.00	_	
paid as part of the to other personal experiments COST TO EACH STUD HOW IS THIS TRAVE PROVISIONS)? We wi	OUNTS: N/A ONE EXPENSES Otal package, w nses on their ov OENT \$ 1,675.00 CL MADE AVAIL Il be making fin	PAID? <u>Chaperone travel, levith 1 chaperone per 10 studen.</u> O ABLE TO ALL ELIGIBLE ST	odging, and meal expenses are lents. Chaperones will pay for all TUDENTS (LOW FAMILY INCOME to students in need based upon
FUNDING SOURCE(S)	: <u>Student famil</u>	lies, fundraising activities, a	nd tax credits
FUNDRAISING ACTIV Restaurant night fun bar Sales at after so	draisers, lettei	r writing for sponsorship fr	om local companies, and snack
APPROVED BY:	Signature Principal/Supervis Associate Superint	Jalya James James James Jahren Jahren	$\frac{6 2 16}{\text{Date}}$ $\frac{6-22-16}{\text{Date}}$ $\frac{7-27-16}{\text{Date}}$

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SCHOOL: CDO				
ESTIMATED NUMBE	ER OF STUDENTS	: <u>45</u>		
NAME OF SCHOOL (GROUP/CLUB/EN	TITY: Orchestr	a/Band	
STAFF ADVISOR(S)/ <u>Yetman</u>	CHAPERONES:	Toru Tagawa/1	ina Cioca, John Blair, Beti Verdugo, Chris	
ABSENCE: # Days 4	Sub Required: 🖂	Yes No	# of School Days Missed 2	
ACTIVITY / EVENT /	PURPOSE OF TR	AVEL: <u>Performi</u>	ng at Carnegie Hall on March 20, 2017	
DESTINATION OF TR	AVEL: <u>Carnegie</u>	Hall, New York	NY	
competitive audition s	TS TO STUDENTS relection process. rece in a lifetime OF TRANSPORT	S: <u>CDO Orche</u> <u>Performing at t</u> <u>competition exp</u>	stra was chosen to perform at Carnegie Hall by he Carnegie Hall will enhance students' musical perience. Registration and lodging included in	
Transportation approval Other Charter Bus,	:			
Are expenses paid from Parent Organization X	any of the following	g accounts? Auxi	iary Tax Credits X Club Funds X	
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)				
	APPROX.	COST	BUDGET CODE	
Registration	<u>\$25,000</u>		526/850-00-100 -1001-282-6892	
Transportation	\$25,000		526/850-00-100-1001-282-6519	
Meals	self pay	, j		
Lodging	<u>\$25,000</u>	,	526/850-00-100 -1001-282-6892	

Substitutes <u>\$100.00</u> <u>526/850-00-100-1001-282-6113</u>

TOTAL \$75,100.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No

IF SO, SOURCE & AMOUNTS:

HOW ARE CHAPERONE EXPENSES PAID? Chaperones will pay approximately \$400 per person.

COST TO EACH STUDENT \$ 1600.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Scholarships will be given on an as needed basis

FUNDING SOURCE(S): Orchestra Tax Credit/Orchestra Club Account

FUNDRAISING ACTIVITIES PLANNED (If applicable):

SUBMITTED BY:

Signature

Signature

Date

S/25/16

Date

Signature

S/25/16

Date

127-16

Associate Superintendent/Superintendent

Date