Browning Public Schools Board Agenda Request Meeting to Be Held: 5/29/19				
Recognitio	on: 🗌 Students	Staff	Parents	
Information: Duilding 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:	5/21/19			
То:	Board of Trustees Browning School District	From: Title:	<u>Corrina Guardipee-Hall</u> Superintendent	
Subject:	Out of State Travel			
Description: Brian Gallup requests travel to attend the NAFIS Summer Board of Director's Meeting to be held in Denver, Colorado 7/17/19 - 7/20/19.				
	on (District Goals): Mr. Gallup Public Schools.	attends the NAFIS Direct	ors Meeting as the NAFIS representative for	
			odging \$0; Registration \$0; Airfare \$0; ent on airfare/lodging pid by Nafis)	
Funding S	Source (Budget/grant, etc.): Boa	ard Travel Budget		
Attachme	nt(s): Agenda/Leave/Travel			
Approval	: Superintendent's Office/Finance	e/Personnel as applicable	(Initial)	
	s:			

Denied

Tabled to:

Board Action: N/A (Info) Approved



Session Dates – Thursday, July 18th - Friday, July 19th

MEETING SCHEDULE

<u>Wednesday – July 17, 2019</u> Official Arrival Day - Hotel Check-In: 3:00 pm

> <u>Thursday – July 18, 2019</u> <u>Board Meeting: 9:00 am – 5:00 pm</u> <u>Room: Mt. Yale (Third Floor)</u>

> > AM Break: 10:00 am PM Break: 2:00 pm

Room: Mt. Wilson (Third Floor)

Reception: 6:00 pm-7:30 pm Room: Mt. Wilson (Third Floor)

<u>Friday – July 19, 2019</u> <u>Board Meeting: 9:00 am – 1:00 pm</u> <u>Room: Mt. Yale (Third Floor)</u> Meeting Scheduled End Time: 1:00 pm

> Saturday – July 20, 2019 (On Your Own)

<u>Sunday – July 21, 2019</u> Official Departure Day - Hotel Checkout: 12 PM

Browning Public Schools Board of Trustees Travel Request

Trustee Name	Brian Gallup				
Type of Travel:	Travel to Posted Meetings (MCA 2-18-503)				
	Travel Out of District				
Date Approved by Board					
Out of District Travel					
Conference/Workshop <u>NAFIS Board of Directors Summer Meeting</u> Attach Brochure/Agenda					
Location <u>Denver</u>	Colorado				
Departure Date	Return Date 7/21/19				
Departure Time					
Transportation:	\boxtimes Personal Vehicle Mileage <u>198</u> @.58 = 114.8				
	$\Box \text{ District Vehicle } Per Diem \underline{4 \text{ days } @ \$90 + \$12IS} = 372.0$				
	Other Registration PO# = 0.00				
	Hotel $\underline{PO\#} = 0.00$				
	Airfare $\underline{PO\#} = 0.00$				
	Other <u>PO# Luggage</u> = 50.00 Other <u>PO# Meal Reimbursement</u> = -250.00				
	Sub Total\$286.84				
	Check Total <u>\$536.84</u>				
Budget <u>126.90.1</u>	<u>60.2310.582.84 (75%)\$ 402.63</u>				
226.90.1	60.2310.582.84 (25%)\$ 134.21				
Trustee Signature	Date				
Chairman Signatu	reDate				
Superintendent Si	gnature Date				

Please attach receipts for hotel, airline and/or conference fees. All over payments will be rectified by adjusting the next per diem allowance.