

Recognit	ion: Students		Staff	Parents
Informat	ion: 🗌 Building Report		Old Business	Superintendent's Report
Action:	Resignation		Hiring	Contract Service Agreements
	Travel Out-of-State	\square	Travel In State	Approvals
	Termination		Legal Matters	Other:
	This action request pertains to		Elementary (only)	High School/District Wide
Date:	2/28/23			
То:	<u>Corrina Hall Guardipee</u> Superintendent			ony Wagner thletic Director
Subject:	In state travel: Western A So	ched	luling Meeting 2022-	2023

Description: Request travel to attend the Western A Scheduling meeting in Whitefish on March 22 and 23, 2023.

Financial Impact: \$423.83

Funding Source (Budget/grant, etc.): 226-60-720-3586-582

Attachment(s): Travel Request/Agenda

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

Comments: _____

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

2/28/23, 4:12 PM

Browning Public Schools Mail - Western A Schedoling Meeting March 15-16, 2023

.



Tony Wagner <tonyw@bps.k12.mt.us>

Western A Scheduling Meeting March 15-16, 2023

2 messages

 Aric Harris <harrisa@whitefishschools.org>
 Mon, Jun 6, 2022 at 9:47 AM

 To: Nik Rewerts <rewertsn@libbyschools.org>, Kipp Lewis <kipplewis@ftbroncs.org>, Chad Petersen

 <chadpetersen@gmail.com>, Shaun Murgel <smurgel@ehps.k12.mt.us>, Travis Blome <blomet@hsd3.org>, Ethan Bucarey

 <ebucarey@polson.k12.mt.us>, tuckert@corvallis.k12, "bmyllymaki@BCHSMT.COM"
bmyllymaki@bchsmt.com>, Chance

 Edman <edmanc@stevensville.k12.mt.us>, Mitchell Wassam <mitchell.wassam@ronank12.edu>, Troy Bowman

 <t_bowman@cfmtschools.net>, tonyw@bps.k12.mt.us

 Cc: Kelly Kyle <kylek@whitefishschools.org>

Good Morning,

We have set up a block of rooms and a meeting room under Western A A.D. Meeting at TownePlace Suites by Marriott in Whitefish for the Western A Scheduling Meeting March 15-16, 2023. Room rate is \$109. Please book your room at your earliest convenience.

Thank you,

Aric Harris Activities Director Whitefish High School

WHS ACTIVITIES....the other half of education.

Please note that my email has changed from harrisa@wfps.k12.mt.us to harrisa@whitefishschools.org

Aric Harris <harrisa@whitefishschools.org>

Mon, Jun 6, 2022 at 9:56 AM

To: Nik Rewerts <rewertsn@llbbyschools.org>, Kipp Lewis <kipplewis@ftbroncs.org>, Chad Petersen <chadpetersen@gmail.com>, Shaun Murgel <smurgel@ehps.k12.mt.us>, Travis Błome <blomet@hsd3.org>, Ethan Bucarey <ebucarey@polson.k12.mt.us>, tuckert@corvallis.k12, "bmyilymaki@BCHSMT.COM"

 Edman <edmanc@stevensvilke.k12.mt.us>, Mitchell Wassam <mitchell.wassam@ronank12.edu>, Troy Bowman <t_bowman@cfmtschools.net>, tonyw@bps.k12.mt.us, Eric Larson <larsone@stevensville.k12.mt.us>, Tyson Tucker <tysont@corvallis.k12.mt.us>

Cc: Kelly Kyle <kylek@whitefishschools.org>

I apologize, the dates are March 22-23, 2023. [Quoted text hidden]

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Tony Wagner	Employee #				
Building BROWNING HIGH SCHOOL	Substitute Name				
LEAVE REPORT					
Date of Leave	<u>Hours</u>	<u>Type of Leave</u>			
3/22-3/23/23	8,8	SR			
Employee Signature	Date _				
Approved; Condition upon the spec	cific leave being available for the specific	employee 🗌 Not Approved			
Principal/Supervisor	Date _				
TYPE OF LEAVE					
AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay			
SL Sick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay			
*EX/SR Extra-Curricular/School Related	NG National Guard FN Funeral	SWP Suspended w/Pay SWOP Suspended w/o Pay			
	(Master Contract Relationship)	Strol Suspended moltay			
*If taking School Related/Extra-Curricular Le TRAVEL REQUEST (If receiving payme					
Conference/Workshop Western A Scho	eduling Meeting Attach Brochure/Ag	genda			
Location Whitefish					
Departure Date 03/22/23	Return Date <u>03/23/23</u>	<u>3</u>			
Departure Time 8:00 am	Return Time <u>6:00 p.r</u>	Return Time <u>6:00 p.m.</u>			
Transportation: Personal Vehicle	Mileage	Mileage <u>186</u> @ .665 =\$121.83			
District Vehicle	Per Diem _	Per Diem <u>2 days</u> <u>@</u> \$51.00 =\$102.00			
Professional Deve	elopment				
	Registration PO #	# =\$ 0.00			
	Hotel PO#	=\$200.00			
		ne (estimate) = 0.00			
	Other PO# Bagg				
		Sub Total 423.83			
Budget 226.60.720.3500.582.0000 (100	%) \$226.36	Check Total <u>\$223.83</u>			
Employee Signature		Date			
Principal/Supervisor		Date			
Superintendent Signature		Date			