# **Browning Public Schools Board Agenda Request** Meeting To Be Held: 3/13/18

Recognit	ion: Students	Staff	Parents		
Informat	tion:	Old Business	☐ Superintendent's Report		
<b>Action:</b>	Resignation	Hiring	Contract Service Agreements		
	Travel Out-of-State	Travel In State	Approvals		
	Termination	Legal Matters	Other:		
	This action request pertains to	Elementary (only)			
Date:	3/6/18				
To:	Corrina Guardipee-Hall Browning Public Schools		<u>ri Matt</u> urriculum/Instruction Coordinator		
Subject: In State Travel - MIEA Conference					
<b>Description:</b> Request travel for Robert Hall (B/NAS Coordinator) to attend the 2018 $37^{th}$ Annual MIEA Conference in Billings April $4-6$ , 2018. The BPS Native Amercian Studies teachers will also be attending this conference.					
Financial Impact: \$ 583.57					
Funding Source (Budget/grant, etc.): 126/226.90.413.2490.582					
Attachment(s): Travel Request/Agenda					
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)					
Comments:					
<b>Board Action:</b> N/A (Info) Approved Denied Tabled to:					



### Montana Indian Education Association 37<sup>th</sup> Annual Conference April 4th – 6th 2018 Billings, MT

## Schedule-At-A-Glance

	Tuesday	Wednesday	Thursday	Friday
	April 3rd	April 4th	April 5th	April 6th
	Welcome Reception!	Family Bingo!	<b>Awards Banquet!</b>	<b>Return Home!</b>
7:00 am		Registration Opens	7:00 a.m. Fun Walk	
			Registration Opens	
8:00 am	Registration Opens (convention center)			
8:30 am		1 <sup>st</sup> General Session	2 <sup>nd</sup> General Session	Round Table
9:00 am	MIEA Board of Directors Meeting  Making Proud Choice Training Curriculum Training Start		Dr. Joseph McGeshick Teaching Pan-Indianism and American Indian Identities in the 21 <sup>st</sup> Century Classroom	
9:30 am		Keynote Speaker Angela McLean	Keynote Speaker Reno Charette	
		Director of American Indian and Minority Achievement and K-12 partnerships in the Office of the Commissioner of Higher Education here in the State of Montana	Extraordinary leader in Indian Country, Reno Is the current Director for the American Indian Out-Reach Center at Montana State University Billings	
10:30 am		MIEA Auction beings	MIEA Auction beings	
10:45 am		Session 1 Workshops	Session 4 Workshops	Travel Home Safely!
11:00 am			10:45-12:00  Dakota Language "Voices of our Ancestors"  Del First-& Students  Fort Peck Community  College	MIEA Board of Directors Meeting
12:00 pm	Vendors set up begins	Elders Luncheon		

1:00 pm	MILP Meeting MACIE Meeting		1:00-2:30 Nakoda Language Mike Turcotte	
			Fort Peck Community College	
1:30 pm		Session 2 Workshops	Registration Ends	
			Session 5 Workshops	
3:00 pm		Session 3 Workshops	Session 6 Workshops	
		Registration Ends 4:00 pm		
6:00 pm	Registration Closes Welcome Reception! Sponsored by Montana Planned Parenthood and MIEA	Family Bingo!	Awards Banquet!  MIEA Auction Winners  Announced	

#### BROWNING PUBLIC SCHOOLS

### **Leave Report/Travel Request**

Employee Name Robert Hall	oloyee Name Robert Hall Employee #13839		
Building Admin	Substitute Name NA		
LEAVE REPORT  Date of Leave  4/3/18-4/6/18	<u>Hours</u> 32	Type of Leave SR	
1/3/10 4/0/10	<u>52</u>	<u>SK</u>	
Employee Signature	Employee Signature Date		
☐ Approved; Condition upon the spe			
Principal/Supervisor	Date _		
TYPE OF LEAVE AN Annual SL Sick Leave *EX/SR Extra-Curricular/School Related	PL Personal Leave JD Jury Duty (attach verification) NG National Guard FN Funeral (Master Contract) Relationship)	ALWO Approved Leave W/O Pay ULWO Unapproved Leave w/o Pay SWP Suspended w/Pay SWOP Suspended w/o Pay	
*If taking School Related/Extra-Curricular Le TRAVEL REQUEST (If receiving pay Conference/Workshop MIEA conferen	yment for EX/SR leave please fill o		
Location Billings, MT			
Departure Date <u>4/3/18</u>	<b>Return Date</b> <u>4/6/18</u>		
<b>Departure Time</b> 1:00 pm	Return Time 7:00 p.m.		
<b>Transportation:</b> Personal Ve	•	$692 \times .54 \div 2 = 188.57$	
☐ District Veh		$\mathbf{m} \ 3 \ \text{days} + \$15 \ \mathbf{D} = 120.00$	
Professional	Development  Pagistration	PO# = 275.00	
	☐ Hotel		
		PO# Airfare = -0-	
	Other		
		<b>Sub Total</b> \$583.57	
<b>Budget</b> 126.90.413.2490.582 (75%) \$23 226.90.413.2490.582 (25%) \$ 3		Check Total \$308.57	
Employee Signature		Date	
Principal/Supervisor		Date	
Superintendent Signature		Date	