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 School				
ESTIMATED NUMBER OF STUDENTS: 90				
NAME OF SCHOOL GROUP/CLUB/ENTITY: Cross Middle School 8th Grade				
STAFF ADVISOR(S)/CHAPERONES: <u>Lisa DaDeppo, Renee Lustenberger, Lindsay Lopez, Alexandria Vaughn, Chris Gutierrez, Shannon Haskins, Elizabeth Robb, Suzanne Robertson, Brian Newlin, Paula Sommers, Cindy Felix</u>				
ABSENCE: # Days 8 Sub Required: X Yes No # of School Days Missed 4				
ACTIVITY / EVENT / PURPOSE OF TRAVEL: <u>To visit national and historic sites in conjunction with the 8th grade history and civics curriculum, as well as science, and music curriculum. Students will participate in an educational scavenger hunt and essay contest in each city to determine which students will participate in the laying of a wreath at the Tomb of the Unknown Soldier.</u>				
DESTINATION OF TRAVEL: Washington, D.C.; Philadelphia; and New York City				
DATES OF TRAVEL: March 10, 2020 - March 17, 2020				
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. Time in Philadelphia will include visits and tours of Independence Hall, Liberty Bell Center, Elfreth's Alley, and Friendship Meeting House. Students will also spend time in New York City, which will highlight areas of the curriculum and include visits to Ellis Island, the United Nations, Wall Street, and 9/11 Memorial Museum.				
PROPOSED METHOD OF TRANSPORTATION: District-owned vehicles				
Transportation approval: X Other Domestic airline and charter buses as provided by the travel company as part of the package through Explorica, Inc.				

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

APPROX. COST BUDGET CODE Registration \$168,300.00 - students 525/526-00-100-1001-167-6892 \$12,834.00 - chaperonesSelf Paid Transportation Included Meals Included Lodging **Included** Substitutes \$2,250.00 <u>525/526-00-100-1001-167-6113</u> TOTAL \$183,384.00 WILL THE DISTRICT RECEIVE REIMBURSEMENT? No IF SO, SOURCE & AMOUNTS: N/A

HOW ARE CHAPERONE EXPENSES PAID? Five staff chaperone's travel, lodging, and meal expenses are paid as part of the total package. Parent chaperones will pay for all costs of the trip on their own.

COST TO EACH STUDENT \$ 1,870.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We will be making financial assistance available to students in need based upon money available and the depth of need.

FUNDING SOURCE(S): Student families, fundraising activities, and tax credit donations

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Restaurant night fundraisers, letter writing for sponsorship from local companies, and snack bar sales at after school sporting events.

The travel is necessary for the implementation of the project funding the travel.

SUBMITTED BY:	Landra On	<u>6/26/19</u>
	Signature	Date
APPROVED BY:	Principal/Supervisor	<u>6/26/19</u> Date
_	Muhael Byan	ω
	Associate Superintendent/Superintendent	Date

AMPHITHEATER PUBLIC SCHOOLS STAFF TRAVEL/CONFERENCE REQUEST

THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.

EMPLOYEE(S): <u>Sara</u>	ah Moser SCHOOL: CDO			
position	Department (opt.): <u>IB</u>			
***************************************	I	DATE(S): <u>October 4-7, 2019</u>		
ACTIVITY/EVENT: <u>IB</u>	Language training			
LOCATION: Orland	0, FL			
ABSENCE: # Days	4 Sub Required: ⊠Yes □No	# of School Days Missed 2		
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)				
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)		
Registration	<u>\$744.00</u>	140-19-100-2210-510-6360		
Transportation	<u>\$625.00</u> Mode <u>airline</u>	140-19-100-2210-510-6582		
Rental Car	\$200.00 Shuttle	<u>140-20-100-2210-510-6582</u>		
Meals	<u>\$135.00</u>	<u>140-20-100-2210-510-6582</u>		
Lodging	<u>\$650.00</u>	140-20-100-2210-510-6582		
Substitutes	<u>\$250.00</u>	140-20-100-2210-510-6113		
TOTAL	<u>\$2604.00</u>			
The District will ☐ (or) will not ☒ receive reimbursement from outside sources.				
Purpose of travel: To receive training on major course changes and a new subject guide.				
Outcomes and academic benefits to students and staff: This training will ensure the teachers fully understand new course design/learning outcomes and further develops instructional delivery and differentiating strategies to				
ensure students have optimal access to the curriculum.				
Submitted by:		917/19		
Signature		Date		
	Mulch	<u>6/17/19</u>		
Principal	Supervisor Byan	Date (007)B		
Associate	Superintendent/Superintendent	Date		

AMPHITHEATER PUBLIC SCHOOLS STAFF TRAVEL/CONFERENCE REQUEST

THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.

EMPLOYEE(S): Eliza	abeth Bruggeman Tenaya Snider	SCHOOL: <u>CDO</u>		
		Department (opt.): B		
		DATE(S): October 18-21, 2019		
ACTIVITY/EVENT: <u>IB</u>	training			
LOCATION: Los An	geles, CA			
ABSENCE: # Days	4 Sub Required: ⊠Yes □No	# of School Days Missed 2		
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)				
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)		
Registration	<u>\$1488.00</u>	140-19-100-2210-510-6360		
Transportation	§800.00 Mode <u>airline</u>	140-19-100-2210-510-6582		
Rental Car	§ 80.00 Shuttle	140-20-100-2210-510-6582		
Meals	<u>\$225.00</u>	140-20-100-2210-510-6582		
Lodging	<u>\$465.00</u>	140-20-100-2210-510-6582		
Substitutes	<u>\$500.00</u>	140-20-100-2210-510-6113		
TOTAL	<u>\$3558.00</u>			
The District will ☐ (or) will not ☒ receive reimbursement from outside sources.				
Purpose of travel: To receive training on major course changes and a new subject guide.				
Outcomes and academic benefits to students and staff: This training will ensure the teachers fully understand new course design/learning outcomes and further develops instructional delivery and differentiating strategies to				
ensure students have optimal access to the curriculum.				
Submitted by: Signature				
1Bull 6/17/19				
Principal/Supervisor Bujan Date				
Associate	e Superintendent/Superintendent	Date		