

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: CDO

ESTIMATED NUMBER OF STUDENTS: 1

NAME OF SCHOOL GROUP/CLUB/ENTITY: JROTC

STAFF ADVISOR(S)/CHAPERONES: Tom Dimmick

ABSENCE: # Days 5 Sub Required: Yes No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: JROTC Air Rifle Regional Championships

DESTINATION OF TRAVEL: Las Vegas, NV

DATES OF TRAVEL: 8 - 12 Feb, 2017

ACADEMIC BENEFITS TO STUDENTS: Students develop mental management and focus skills

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other US Army

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits _____ Club Funds JROTC
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>0</u>	<u>0</u>
Transportation	<u>0</u>	<u>US Government</u>
Meals	<u>400</u>	<u>Student paid</u>
Lodging	<u>0</u>	<u>US Government</u>
Substitutes	<u>0</u>	<u>0</u>
TOTAL	<u>400</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No
IF SO, SOURCE & AMOUNTS: _____


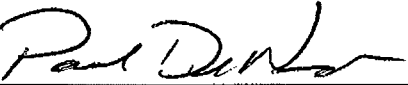
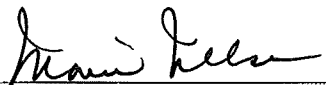
HOW ARE CHAPERONE EXPENSES PAID? JROTC Fund Raising

COST TO EACH STUDENT \$ 200

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Students are participating in JROTC Fund Raisers to pay for individual meal costs.

FUNDING SOURCE(S): US Army and JROTC

FUNDRAISING ACTIVITIES PLANNED (If applicable):
Renaissance Festival and Great American Coupon Books

SUBMITTED BY:		<u>16 Dec, 2016</u>
	Signature	Date
APPROVED BY:		<u>2/2/17</u>
	Principal/Supervisor	Date
		<u>2/2/17</u>
	Associate Superintendent/Superintendent	Date