

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): Jon Lansa, Michael Capizzi, Denise Heagle
David Humphreys, Gwen Kane, Marty Roth
John Willis, Jessica Winter

SCHOOL: AHS
Department (opt.): _____
DATE(S): 7/26/11 - 7/29/11

ACTIVITY/EVENT: Avid Summer Institute

LOCATION: San Diego , CA

ABSENCE: # Days 3 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>	<u>BUDGET CODE/DESCRIPTION</u> (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>2,543.00</u>	<u>100.11.100.2210.281.6360</u>
Transportation	<u>2,640.00</u> Mode <u>air</u>	<u>100.11.100.2210.281.6582</u>
Rental Car	<u>552.00</u>	<u>100.11.100.2210.281.6582</u>
Meals	<u>1,416.00</u>	<u>100.11.100.2210.281.6582</u>
Lodging	<u>3,720.00</u>	<u>100.11.100.2210.281.6582</u>
Substitutes	<u>NA</u>	<u>NA</u>
TOTAL	<u>12,871.00</u>	

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.

Purpose of travel: AVID (Advancement Via Individual Determination) training for our AVID Site Team to support the implementation of the program at our site. This will include our District Director, Site Coordinator, AVID elective teachers, and content area teachers. This program will be put in place at Amphi High School to coordinate with the AVID programs currently in place at Amphi Middle School and La Ciman Middle School.

Outcomes and academic benefits to students and staff: Teachers will learn effective instructional practices and our site team will explore data to construct an action plan for effective implementation at our site. The AVID program targets our underserved students (minority and average achievers), provides quality staff development for teachers, helps schools build community support systems for school success, and address how to grant equitable access to rigorous curricula for all students.

Submitted by:

Signature

Date

Principal/Supervisor

Date

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): Tassi Call, Gordon Gower, Michael Powers, Jennifer Quieruga, Peter Salazar, Theresa Eckley,
Ron Pierce, Tanya Wall _____

SCHOOL: AMS

Department (opt.): _____

DATE(S): July 26-29, 2011

ACTIVITY/EVENT: AVID Conference

LOCATION: Town and Country Resort Hotel

500 Hotel Circle North

San Diego, CA 92108

1-800-772-8527

ABSENCE: # Days 0 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>5200.00</u>	<u>100-12-100-2210-166-6360</u>
Transportation	<u>2483.20</u> Mode <u>Air</u>	<u>100-11-100-2210-166-6582</u>
Rental Car	<u>486.20</u>	<u>100-12-100-2210-166-6582</u>
Meals	<u>1500.00</u>	<u>100-12-100-2210-166-6582</u>
Lodging	<u>2500.00</u>	<u>100-12-100-2210-166-6582</u>
Substitutes	<u>000.00</u>	<u>N/A</u>
TOTAL	<u>12,169.40</u>	

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.

Purpose of travel: AVID (Advancement Via Individual Determination) training for our AVID Site Team to support the implementation of the program at our site. This will include our District Director, Site Coordinator, AVID elective teachers, and content area teachers.

Outcomes and academic benefits to students and staff: Teachers will learn effective instructional practices and our site team will explore data to construct an action plan for effective implementation at our site. The AVID program targets our underserved students (minority and average achievers), provides quality staff development for teachers, helps schools build community support systems for school success, and address how to grant equitable access to rigorous curricula for all students.

Submitted by:

Signature

Date

Principal/Supervisor

Date

Associate Superintendent/Superintendent

Date

rev. 9/21/05

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

EMPLOYEE(S): Clara Estev _____

SCHOOL: AHS

Department (opt.): Modern Languages

DATE(S): 7/31/11 thru 8/4/11

ACTIVITY/EVENT: AP summer institute

LOCATION: San Marcos, CA

ABSENCE: # Days 4 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
Registration	<u>650.00</u>	<u>001.00.100.2210.281.6360</u>
Transportation	<u>300.00</u> Mode <u>AIR</u>	<u>001.00.100.2210.281.6582</u>
Rental Car	<u>350.00</u>	<u>001.00.100.2210.281.6582</u>
Meals	<u>80.00</u>	<u>001.00.100.2210.281.6582</u>
Lodging	<u>320.00</u>	<u>001.00.100.2210.281.6582</u>
Substitutes	<u>0</u>	
TOTAL	<u>1700.00</u>	

(Note: Tax credit contributions are District funds and require a budget code.)

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.

Purpose of travel: Professional development. AP Summer Institute in California State University at San Marcos near San Diego

Outcomes and academic benefits to students and staff: Will be learning and aware of the new updates for French AP exam

Submitted by:

Signature

Patricia Harris

Principal/Supervisor

Patricia Nelson

Associate Superintendent/Superintendent

5-11

Date

5/10

Date

5-25-11

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): Donna Olson Shreve _____

SCHOOL: Holaway

Department (opt.): REACH

DATE(S): November 26, 2011-December 5, 2011

ACTIVITY/EVENT: People-to-People Citizen Ambassador Programs Supervision and Curriculum Development
Delegation traveling to China

LOCATION: China

ABSENCE: # Days 6 Sub Required: ☐ Yes ☒ No # of School Days Missed 6

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>0</u>	_____
Transportation	<u>0</u>	Mode _____
Rental Car	<u>0</u> _____	
Meals	<u>0</u> _____	
Lodging	<u>0</u> _____	
Substitutes	<u>0</u> _____	
TOTAL	<u>0</u>	

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.

Purpose of travel: To participate in a bilateral exchange with educational counterparts in China under the auspices of People to People Citizen Ambassador Programs

Outcomes and academic benefits to students and staff: To increase the global awareness of students; to share with staff teaching and learning in China, focusing on systemic reform as tied to economic development and growth.

Submitted by:

Signature

5-12-11
Date

Principal/Supervisor

5/12/11
Date

Associate Superintendent/Superintendent

5-14-11
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): Patrick Nelson _____

SCHOOL: District Offices

Department (opt.): School Operations

DATE(S): 7/19-7/23/2011

ACTIVITY/EVENT: Superintendency Institute of America Summer Conference

LOCATION: Indianapolis, Indiana

ABSENCE: # Days 5 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>599.00</u>	<u>140.11.100.2210.510.6360</u>
Transportation	<u>500.00</u> Mode <u>air</u>	<u>140.11.100.2210.510.6582</u>
Rental Car	<u>350.00</u>	<u>140.11.100.2210.510.6582</u>
Meals	<u>300.00</u>	<u>140.11.100.2210.510.6582</u>
Lodging	<u>700.00</u>	<u>140.11.100.2210.510.6582</u>
Substitutes	_____	_____
TOTAL	<u>2,449.00</u>	

The District will ☐ (or) will not ☐ receive reimbursement from outside sources.

Purpose of travel: To attend the SIA Summer Conference

Outcomes and academic benefits to students and staff: _____

Submitted by: _____

Signature

Cheri Balentine

_____ Date

Principal/Supervisor

_____ Date

Associate Superintendent/Superintendent

_____ Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

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SCHOOL: AMS

ESTIMATED NUMBER OF STUDENTS: 4

NAME OF SCHOOL GROUP/CLUB/ENTITY: MESA Club

STAFF ADVISOR(S)/CHAPERONES: Ron Pierce

ABSENCE: # Days 5 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: To compete at MESA USA National Design Competition

DESTINATION OF TRAVEL: Seattle, WA.

DATES OF TRAVEL: June 23 - 27, 2011

ACADEMIC BENEFITS TO STUDENTS: Students will be able to compete against other MESA clubs from the other MESA states. As a result, the students will interact with other students and adults that are college focused and share similar interests. The overall mission of MESA is to have students focus on a long term project, similar to what college students do, in an effort to get them to think beyond high school and toward college and STEM careers. This has made students more aware of their academic progress and many of the AMS MESA kids have expressed a desire to go to college to become engineers, scientists, musicians, and many other careers. It is our duty to try and make that dream a reality. The benefit to students is that caring adults will help them focus their goals and help them achieve them.

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

☒ Other Commercial Air carrier and public and private transportation while in Seattle.

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>0.00</u>	_____
Transportation	<u>0.00 (Paid for by MESA)</u>	_____

Meals	<u>750.00</u>	<u>50-00-100-1001-166-6892</u>
Lodging	<u>400.00 (Partially paid for by MESA)</u>	<u>50-00-100-1001-166-6892</u>
Substitutes	<u>0.00</u>	_____
TOTAL	<u>1150.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No budgeted district funds will be utilized, the club has been raising their own funds all year and are continuing to do so.
 IF SO, SOURCE & AMOUNTS: 0

HOW ARE CHAPERONE EXPENSES PAID? By the club and AZ MESA

COST TO EACH STUDENT \$ 0

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? AZ MESA will pay for air transportation, lodging, transportation and event costs, some meals will also be included.

FUNDING SOURCE(S): _____

FUNDRAISING ACTIVITIES PLANNED (If applicable):

On going fund raising activities have been in place all year, MESA store, Car Show, Discount Cards, and Silent Auction.

SUBMITTED BY: _____

Signature

Date

APPROVED BY: _____

Principal/Supervisor

Date

Associate Superintendent/Superintendent

Date

**AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST**

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ORIGINAL SUBMISSION

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SCHOOL: AHS

ESTIMATED NUMBER OF STUDENTS: 14

NAME OF SCHOOL GROUP/CLUB/ENTITY: Boys Basketball

STAFF ADVISOR(S)/CHAPERONES: Ben Hurley, Marty Roth, Pat Derksen, Sohaib Fella

ABSENCE: # Days 4 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Summer Basketball Tournament

DESTINATION OF TRAVEL: San Diego, CA

DATES OF TRAVEL: June 16th - 19th, 2011

ACADEMIC BENEFITS TO STUDENTS: Competition

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

☒ Other Rental vans through Enterprise Car Rental

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>450.00</u>	<u>8500010034002816892</u>
Transportation	<u>1200.00</u>	<u>5260010034002816519</u>
Meals	<u>600.00</u>	<u>8500010034002816892</u>
Lodging	<u>2000.00</u>	<u>8500010034002816892</u>
Substitutes	<u>N/A</u>	_____
TOTAL	<u>4250.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? NO

IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Caperones pay their own expenses outside of meals.

COST TO EACH STUDENT \$ 250.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Club Funds

FUNDING SOURCE(S): Club Funds and Tax Credit

FUNDRAISING ACTIVITIES PLANNED (If applicable):
Summer sponsor donations, Free throw fundraiser

SUBMITTED BY: _____

Signature

5-17-2011

Date

APPROVED BY: _____

Principal/Supervisor

5/25/11

Date

Vatrick Nelson

Associate Superintendent/Superintendent

5-25-11

Date

**AMPHITHEATER PUBLIC SCHOOLS
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ORIGINAL SUBMISSION

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SCHOOL: CDO

ESTIMATED NUMBER OF STUDENTS: 3

NAME OF SCHOOL GROUP/CLUB/ENTITY: FCCLA - Early Childhood, FCCLA- Culinary Arts

STAFF ADVISOR(S)/CHAPERONES: Yvonne Bernino & Jennifer Atteberry-Pierpont

ABSENCE: # Days 0 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: FCCLA NATIONAL Leadership Conference

DESTINATION OF TRAVEL: Anaheim, California

DATES OF TRAVEL: July 7-14, 2011

ACADEMIC BENEFITS TO STUDENTS: The students will have the opportunity to compete at a national conference and attend leadership sessions.

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

☒ Other _____

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
	<u>1,458.00</u>	<u>400.11.270.2190.282.6360</u>
Registration	<u>2,307.00</u>	<u>596.00.270.2190.282.6892</u>
	<u>450.00</u>	<u>400.11.270.2190.282.6582</u>
Transportation	<u>675.00</u>	<u>400.11.270.2190.282.6519</u>
	<u>826.00</u>	<u>400.11.270.2190.282.6582</u>
Meals	<u>\$1,239.00</u>	Student paid
	<u>1,236.00</u>	<u>400.11.270.2190.282.6582</u>
Lodging	<u>1,854.00</u>	<u>596.00.270.2190.282.6892 / 526/850.00.100.3400.282.6892</u>
Substitutes	_____	_____
TOTAL	<u>\$10,045</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? n/a
IF SO, SOURCE & AMOUNTS: _____


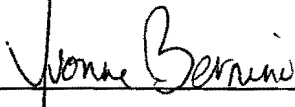
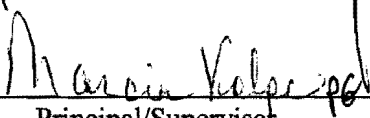
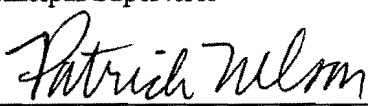
HOW ARE CHAPERONE EXPENSES PAID? yes

COST TO EACH STUDENT \$ 200.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? students can request for financial assistance from club funds and tax credits

FUNDING SOURCE(S): CTE/JTED and club funds

FUNDRAISING ACTIVITIES PLANNED (If applicable):
n/a

SUBMITTED BY:	<u></u>	<u></u>	<u>5/10/11</u>
	Signature		Date
APPROVED BY:	<u></u>		<u>5/12/11</u>
	Principal/Supervisor		Date
	<u></u>		<u>5-19-11</u>
	Associate Superintendent/Superintendent		Date

**AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST**

Attach supporting documentation as needed

ORIGINAL SUBMISSION

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COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL**

SCHOOL: **IRHS**

ESTIMATED NUMBER OF STUDENTS: 20

NAME OF SCHOOL GROUP/CLUB/ENTITY: **IRHS Wrestling Club**

STAFF ADVISOR(S)/CHAPERONES: **Tim Berrier and Jeff Hannan**

ABSENCE: # Days 0 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **ASICS SC Wrestling Tournament**

DESTINATION OF TRAVEL: **Santa Ana, CA**

DATES OF TRAVEL: **6/24-26/2011**

ACADEMIC BENEFITS TO STUDENTS: **The students will develop self confidence by competing
against students from across the U.S. in wrestling.**

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

☐ Other **Van Rental**

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$275.00</u>	<u>526/850-00-100-3400-280-6892</u>
Transportation	<u>\$982.00</u>	<u>526/850-00-100-3400-280-6519</u>
Meals	_____	_____
Lodging	<u>\$800.00</u>	<u>526/850-00-100-3400-280-6892</u>
Substitutes	_____	_____
TOTAL	<u>\$2,057.00</u>	

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

HOW ARE CHAPERONE EXPENSES PAID? self paid

COST TO EACH STUDENT \$ 0

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? _____

FUNDING SOURCE(S): Tax credit and club funds

FUNDRAISING ACTIVITIES PLANNED (If applicable):

SUBMITTED BY: Tim Beiner 5/16/11
Signature Date

APPROVED BY: Michael Beyans 5/17/11
Principal/Supervisor Date

Patrick Nelson 5-19-11
Associate Superintendent/Superintendent Date

**AMPHITHEATER PUBLIC SCHOOLS
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ORIGINAL SUBMISSION

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COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL**

SCHOOL: IRHS

ESTIMATED NUMBER OF STUDENTS: 36

NAME OF SCHOOL GROUP/CLUB/ENTITY: Cross Country

STAFF ADVISOR(S)/CHAPERONES: Rob Clouse, Gary Forrest, Krystal and Eric Wilkinson

ABSENCE: # Days 1 Sub Required: ☐ Yes ☐ No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Cross Country Meet at Mt. Carmel, CA

DESTINATION OF TRAVEL: San Diego, CA

DATES OF TRAVEL: 9/16-18/2011

ACADEMIC BENEFITS TO STUDENTS: N/A

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: Tour Bus

☐ Other _____

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$ 275.00</u>	<u>526/850-00-3400-280-6892</u>
Transportation	<u>\$3,000.00</u>	<u>526/850-00-3400-280-6519</u>
Meals	<u>\$1,800.00</u>	<u>526/850-00-3400-280-6892</u>
Lodging	<u>\$2,200.00</u>	<u>526/850-00-3400-280-6892</u>
Substitutes	<u>\$108.50</u>	<u>530-00-100-3400-280-6113</u>
TOTAL	<u>\$7,383.50</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A

IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Not Paid

COST TO EACH STUDENT \$ \$200.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We have funds in our TAX Credit account to accommodate athletes unable to pay.

FUNDING SOURCE(S): Tax Credit/Non-Tax Credit

FUNDRAISING ACTIVITIES PLANNED (If applicable):

None

SUBMITTED BY:

Signature

5/11/11

Date

APPROVED BY:

Principal/Supervisor

Date

Associate Superintendent/Superintendent

Date

**AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST**

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ORIGINAL SUBMISSION

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SCHOOL: IRHS

ESTIMATED NUMBER OF STUDENTS: 85

NAME OF SCHOOL GROUP/CLUB/ENTITY: Ironwood Ridge Marching Band

STAFF ADVISOR(S)/CHAPERONES: Mark/Rachelle Hodge, John/Paula Dorer, Sharon Singer, Kim Meyer, Brian Mecham, Glenn/Gloria Singleton, Lee/Freci Smith, Paul Kraft and Tina Gillette

ABSENCE: # Days 0 Sub Required: ☐ Yes ☒ No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: To attend a judged performance on the White House Elipse. Also, to visit and explore United States National Monuments and Museums in Washington D.C.

DESTINATION OF TRAVEL: Washington D.C.

DATES OF TRAVEL: 10/8/11 thru 10/12/11

ACADEMIC BENEFITS TO STUDENTS: The students will be judged by a national panel and their comments will help us prepare for our state festival and championships. The students will also have the opportunity to visit the National Monuments and Museums.

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

☒ Other Air to D.C. and Charter Bus travel while in the D.C. area

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$37,905.00</u>	<u>526/850-00-100-3400-280-6892</u>
Transportation	<u>\$45,125.00</u>	<u>526/850-00-100-3400-280-6519</u>
Meals	<u>\$11,875.00</u>	<u>526/850-00-100-3400-280-6892</u>
Lodging	<u>\$00.00</u>	<u>Inlcuded in Registration Fee</u>

Substitutes

\$0.00

TOTAL

\$94,905.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No

IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Chaperones will pay there own way

COST TO EACH STUDENT \$ 1,000.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We will commence fundraising as soon as the trip is approved by the district. The students will have opportunities from a number of fundraisers.. Golf Tournament, Rock the Ridge, March the Ridge, Restaurant Nights

FUNDING SOURCE(S): Band Club Account & Tax Credit

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Golf Tournament

Rock the Ridge

March the Ridge

Restaruant Nights

Cookie Dough

Silent Auction

SUBMITTED BY:

Maui Hde
Signature

5-10-11
Date

APPROVED BY:

Michael Bey
Principal/Supervisor

5-10-11
Date

Patrick Nelson

Associate Superintendent/Superintendent

5/20/11
Date