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): Antl	hony T. Young SCHOOL: Facilities				
		Department (opt.): Energy Management			
***************************************		DATE(S): September 27, - September 29, 2011			
ACTIVITY/EVENT: <u>En</u> LOCATION: <u>Boston</u>	ergySMART 2011 Conference MA				
ABSENCE: # Days	3 Sub Required: Tes No	# of School Days Missed			
EXPENSES REQUESTE	ED: (OBTAIN RECEIPTS FOR ALL IN	CURRED EXPENSES)			
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)			
Registration	<u>\$971.25</u>	001 00 100 2579 527 6360			
Transportation	<u>\$453.80</u> Mode <u>Airline</u>	001 00 100 2579 527 6582			
Rental Car					
Meals	<u>\$177.00</u>	001 00 100 2579 527 6582			
Lodging	<u>\$458.00</u>	001 00 100 2579 527 6582			
Substitutes					
TOTAL	<u>\$2,060.05</u>				
The District will [] (or)	will not ⊠ receive reimbursement from	om outside sources.			
Purpose of travel: Conti	nuing Education				
Outcomes and academic	benefits to students and staff: Energy	efficiency & savings			
Submitted by: Signature	Supervisor 1	Date Date			
٠,	Fatruh Welm	6-30-11			
Associate	e 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):	Collins,	Thomas		SCHOOL: District Offices	
		Department (opt.): Federal Programs			
		ACADON CONTRACTOR OF THE PARTY		DATE(S): <u>January 20-24, 2012</u>	
ACTIVITY/EVEN			ence		
LOCATION: S	Seattle, Was	hington			
ABSENCE:	# Days <u>3.0</u>	Sub Required	d: □Yes ⊠No	# of School Days Missed 3.0	
EXPENSES REQ	UESTED: (OBTAIN RECE	EIPTS FOR ALL IN	NCURRED EXPENSES)	
		<u>APPROXIM</u>	ATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District fund require a budget code.)	is and
Registratio	on <u>\$52</u>	5.00		100-12-100-2390-510-6360	
Transport	tation <u>\$50</u>	0.00	Mode <u>Air</u>	100-12-100-2390-510-6582	
Rental Car	r				
Meals	\$25	0.00		100-12-100-2390-510-6582	
Lodging	<u>\$12</u>	00.00		<u>100-12-100-2390-510-6582</u>	
Substitute	s	_		***************************************	
TOTAL	<u>\$2,4</u>	75.00			
The District will	or) will	not 🛛 receive	reimbursement fro	om outside sources.	
Purpose of travel:	To attend t	he National Ti	tle I Conference in	Seattle, WA from January 20-24, 2012.	
				e from national presenters on implementing a hig government on the Title I Program.	<u>hly</u>
Submitted by:Si	Juo ve gnature	ran Ce	elim)	6.22.10 Date	
Pr	rincipal/Supe	ervisor Patr	ish Willes	Date	
Ā	ssociate Sup	erintendent/Sup	erintendent	Date	