

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: **IRHS**

ESTIMATED NUMBER OF STUDENTS: 14

NAME OF SCHOOL GROUP/CLUB/ENTITY: **IRHS WRESTLING TEAM**

STAFF ADVISOR(S)/CHAPERONES: **Joe Kline, Dwayne Legro, Dan Rokop, Michael Parker**

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

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **Juan Enrique Memorial Tournament**

DESTINATION OF TRAVEL: **Norwalk, CA**

DATES OF TRAVEL: **January 4-6, 2018**

ACADEMIC BENEFITS TO STUDENTS: **We currently have 11 wrestlers in college who have benefited from these types of tournaments by receiving financial aid. This is the type of tournament that college coaches pay attention to and attend. The student athletes will be able to compete against other athletes from the highest level in the Southwest.**

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other **Enterprise Rental 520-888-8108**

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>\$350.00</u>	<u>526/850-00-100-1001-280-6892</u>
Transportation	<u>\$828.33</u>	<u>526/850-00-100-1001-280-6519</u>
Meals	<u>\$0</u>	<u>Self-paid</u>
Lodging	<u>\$2,380.00</u>	<u>526/850-00-100-1001-280-6892</u>

Substitutes \$0 _____
TOTAL \$3,558.33

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

HOW ARE CHAPERONE EXPENSES PAID? **Included in student cost, except for food, which will be self paid.**

COST TO EACH STUDENT \$ **\$50.00-\$75.00**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **Tax credit and parent booster club will pay for the trip, except for food. Parent booster club will pay for any student who needs financial assistance.**

FUNDING SOURCE(S): **Tax credit, Booster Club**

FUNDRAISING ACTIVITIES PLANNED (If applicable):
Golf Tournament, Silent Auction, MOD Pizza fundraiser

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

SUBMITTED BY: Joseph Kline 11-16-2017
Signature Date

APPROVED BY: Natalia Burnett 11/16/17
Principal/Supervisor Date

Mami Tellez 11/28/17
Associate Superintendent/Superintendent Date

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SCHOOL: AHS

ESTIMATED NUMBER OF STUDENTS: 55

NAME OF SCHOOL GROUP/CLUB/ENTITY: Amphi Orchestra, Band, Choir

STAFF ADVISOR(S)/CHAPERONES: Russ Granillo, Sonya Yount, Lorie Miller, Edward Miller, Claudia Lopez, Theresa Parks

ABSENCE: # Days 3 Sub Required: Yes No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: California Music trip

DESTINATION OF TRAVEL: Days Inn & Suites SeaWorld/Airport San Diego, 3350 Rosecrans Street, San Diego, CA 92110 Ph: 619.224.9800

DATES OF TRAVEL: Friday, March 16 through Sunday, March 18, 2018

ACADEMIC BENEFITS TO STUDENTS: Students will receive critiques on their musicianship and technique during a workshop with local musicians. Students will compete for awards based on various areas of musicianship. Students will get to experience performing in a large venue and they will also see the professional performance of a musical.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Southwest Road Trips 9251 N. Moonview Pl. Tucson, AZ 85742

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$6,630.00</u>	<u>850/526/525-00-100-1001-281-6892</u>
Transportation	<u>\$4,335.00</u>	<u>850/526/525-00-100-1001-281-6519</u>
Meals	<u>\$3,060.00</u>	<u>850/526/525-00-100-1001-281-6892</u>
Lodging	<u>\$4,335.00</u>	<u>850/526/525-00-100-1001-281-6892</u>

Substitutes \$200.00

850/526/525-00-100-1001-281-6113

TOTAL \$18,560.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT? **No**

IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? **Chaperones will pay their own expenses**

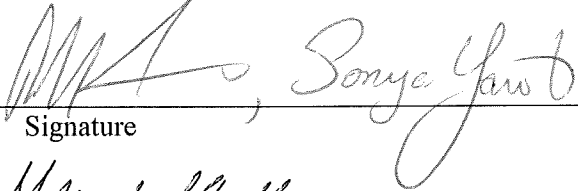
COST TO EACH STUDENT \$ **\$395.00**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **Several opportunities for fundraising are made available to all participating students. Partial scholarships are made available to students based on need and resources.**


FUNDING SOURCE(S): **Club, Parent Organization, Tax Credit**

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Restaurant nights, Car Washes, U of A concession stand work.

SUBMITTED BY:  11/2/17
Signature Date

APPROVED BY:  11/6/17
Principal/Supervisor Date

 11/29/17
Associate Superintendent/Superintendent Date

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SCHOOL: CDO

ESTIMATED NUMBER OF STUDENTS: 20

NAME OF SCHOOL GROUP/CLUB/ENTITY: CDO Varsity Softball

STAFF ADVISOR(S)/CHAPERONES: Kelly Fowler, Kevin Glynn

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

ACTIVITY / EVENT / PURPOSE OF TRAVEL: California Classic Softball Tournament

DESTINATION OF TRAVEL: Anaheim, CA

DATES OF TRAVEL: April 4-8, 2018

ACADEMIC BENEFITS TO STUDENTS: Competition with 32 elite teams from several western states

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Mountain View (host vendor)

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$ 575.00</u>	<u>525-00-100-1001-282-6892</u>
Transportation	<u>\$3,000.00</u>	<u>850-00-100-1001-282-6519</u>
Meals	<u>\$2,000.00</u>	<u>850-00-100-1001-282-6892</u>
Lodging	<u>\$3,200.00</u>	<u>526-00-100-1001-282-6892</u>
Substitutes	_____	_____
TOTAL	<u>\$8,775.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A
IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Club Funds

COST TO EACH STUDENT \$ 0

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

FUNDING SOURCE(S): Club Funds/Tax Credit (if applicable)

FUNDRAISING ACTIVITIES PLANNED (If applicable):
chocolate bar sales, program sales, Dorado Classic tournament, tax credits

SUBMITTED BY:

Kelly Fowler
Signature

11-11-17
Date

APPROVED BY:

[Signature]
Principal/Supervisor

11-14-17
Date

[Signature]
Associate Superintendent/Supervisor

11-29-17
Date

AMPHITHEATER PUBLIC SCHOOLS
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SCHOOL: Painted Sky

ESTIMATED NUMBER OF STUDENTS: 80

NAME OF SCHOOL GROUP/CLUB/ENTITY: Painted Sky Fifth Grade

STAFF ADVISOR(S)/CHAPERONES: Brianne Ronnie, Janet Castles, Linsay Herson
Toni Sabel, Colleen Hehli, Colby Korn, Wendy Parduhn, Jenn Tate, Cassi Beatty, Marcy Maynard, Joe Boardman, Sayde Hyde, Bev Davis, Darin Hoffman, Chris Barrett, Melissa Bullard, Cynthia Carr, Erik Olson, Leah Coleman, Janae Crowder, Kristine Hoey, Lynn Lord, Cynthia Powers, Raymond Smith, Rachel Chouinard, Debbie Smith, Dendi Skinner, Michelle Mendenhall, Sandra Dooling, Tamara King, Christina Fay, Melissa Eike, Dani Thompsen, Christa Smith

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

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Disney YES Physics Lab and Riley Farms Civil War Experience

DESTINATION OF TRAVEL: Anaheim, California

DATES OF TRAVEL: April 30-May 2, 2018

ACADEMIC BENEFITS TO STUDENTS: 80 5th graders will travel to California for the Disney YES Properties of Motion Program and the Riley Farms Civil War Simulation. At Disney California Adventure students will learn how kinetic energy and speed are used to create attractions and gain an understanding of the real-world application of physics. Students will design coasters based on the laws of force and motion then ride a similar attraction at California Adventure and have the chance to modify their designs in Disney's Physics Lab based on their findings. They will design 3 prototypes of rides. The historical simulation at Riley Farms will depict the key events that led to the civil war. The students will take on the duties of the soldiers, reenact the battles, and arrive at historically accurate solutions. They will experience a first-hand glimpse of America's past during an historical Civil War Reenactment. The students will be put into groups where they will participate and compete in a scavenger hunt for both experiences. Prizes will be awarded for the most creative and best engineered coaster in the physics lab and for the groups that create, maintain, and accurately balance their budgets.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Project Exploration

Are expenses paid from any of the following accounts? Auxiliary yes Tax Credits yes Club Funds no
Parent Organization no

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$30,400</u>	<u>525/526-00-100-1001-114-6892</u>
Transportation	_____	_____
Meals	_____	_____
Lodging	_____	_____
Substitutes	_____	_____
TOTAL	<u>\$30,400</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? no

IF SO, SOURCE & AMOUNTS: The field trip is paid for with tax credit donations, fundraising, and by the parents.

HOW ARE CHAPERONE EXPENSES PAID? Chaperones will pay for themselves.

COST TO EACH STUDENT \$ 380-unless enough money is raised by donations and fundraising.

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Tax credits and fundraising.

FUNDING SOURCE(S): Tax credits, fundraising, and parents.

FUNDRAISING ACTIVITIES PLANNED (If applicable):

We are selling Emoji pens and LED bracelets throughout the school year, having a Kendra Scott night for 20% of the proceeds in November, selling holiday grams in December, having a Freddy's night for 20% of the proceeds in December. After the first of the year we will possibly do a yard sale.

SUBMITTED BY: Brianne Ronnie
Signature

11/9/17
Date

APPROVED BY: Wendy Brallas Oden
Principal/Supervisor

11/9/17
Date

John Be...
Associate Superintendent/Superintendent

11/28/17
Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF TRAVEL/CONFERENCE REQUEST

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EMPLOYEE(S): Kathryn Floyd Phi Pham

SCHOOL: AMS

Department (opt.): _____

DATE(S): April 25-28, 2018

ACTIVITY/EVENT: National Council of Teachers of Mathematics Annual Meeting

LOCATION: Washington, D.C.

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 3

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
Registration	<u>\$1,010.00</u>	<u>100-18-100-2210-166-6360</u>
Transportation	<u>\$1,007.20</u> Mode <u>airline/taxi</u>	<u>100-18-100-2210-166-6582</u>
Rental Car	_____	_____
Meals	<u>\$448.00</u>	<u>100-18-100-2210-166-6582</u>
Lodging	<u>\$995.31</u>	<u>100-18-100-2210-166-6582</u>
Substitutes	<u>\$660.00</u>	<u>100-18-100-2210-166-6113</u>
TOTAL	<u>\$4,120.51</u>	

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

Purpose of travel: To attend National Council of Teachers of Mathematics Annual Meeting.

Outcomes and academic benefits to students and staff: Information gained will assist in providing a wider knowledge base and direction for educational change and challenge.

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

Submitted by:

Signature

Date

[Signature]

11-7-17

Principal/Supervisor

Date

[Signature]

11/29/17

Associate Superintendent/Superintendent

Date