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

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SCHOOL: AHS					
ESTIMATED NUMBER	R OF STUDENTS: 1				
NAME OF SCHOOL G	ROUP/CLUB/ENTITY: .	JROTC			
STAFF ADVISOR(S)/C	HAPERONES: SFC Tho	mas Dimm	ick, Anne Ju	шр	
ABSENCE: # Days 4	Sub Required: Yes	⊠ No	# of School	ol Days Miss	ed <u>1</u>
ACTIVITY / EVENT / I	PURPOSE OF TRAVEL:	Drill Team			,
DESTINATION OF TR	AVEL: <u>Knott's Berry Fa</u>	rm,8039 Be	each Blyd, B	uena Park C	<u>A 90620.</u>
DATES OF TRAVEL: <u>3</u> ACADEMIC BENEFITS	<u>0 April -3 May, 2015</u> S TO STUDENTS: <u>Stud</u>	lents deve	lop focus a	nd team bu	<u>ıilding</u>
PROPOSED METHOD District-owned vehice Transportation approval: Other Commerical B		:			
Are expenses paid from a Parent Organization <u>JRO</u>	any of the following accou TC	nts? Auxili	ary Ta	ax Credits	Club Funds <u>x</u>
EXPENSES R	EQUESTED: (OBTAIN	RECEIPT	S FOR ALL	INCURRE	D EXPENSES)
	APPROX. COST		В	BUDGET CODE	
Registration	<u>150</u>		<u>N</u>	<u>NA</u>	
Transportation	<u>4000</u>		<u>N</u> z	<u> </u>	
Meals	<u>200</u>		<u>N</u> 2	<u> </u>	
Lodging	<u>100</u>		<u>N</u> A	7	
Substitutes	<u>o</u>		<u>N</u> A	<u> </u>	
TOTAL	4450				

HOW ARE CHAPERONE EXPENSES PAID? JROTC budget
COST TO EACH STUDENT \$ 25
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Cadets can earn trip fees by participating in JROTC Renaissance Fair Fund Raiser.
FUNDING SOURCE(S): JROTC Club fund and Flowing Wells School District
FUNDRAISING ACTIVITIES PLANNED (If applicable): Renaissance Fair
SUBMITTED BY: Signature Date
APPROVED BY: 4-20-15 Principal/Supervisor Date
Associate Superintendent/Superintendent Date

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