# 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): Sara	Sarah Moser SCHOOL: CDO			
	De	epartment (opt.): <u>French</u>		
***************************************	DAT	E(S): <u>June 19-23, 2017</u>		
ACTIVITY/EVENT: AI	By the Sea Summer Institute			
LOCATION: <u>San Di</u>	ego, CA			
ABSENCE: # Days	s 4 Sub Required: □Yes ⊠No	# of School Days Missed <b>0</b>		
EXPENSES REQUESTI	ED: (OBTAIN RECEIPTS FOR ALL INCUR	RED EXPENSES)		
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)		
Registration	<u>\$795.00</u>	<u>525-00-100-2210-282-6360</u>		
Transportation	\$600.00 Mode flight/shuttle	<u>525-00-100-2210-282-6582</u>		
Rental Car	<u>0</u>			
Meals	<u>\$155.00</u>	<u>525-00-100-2210-282-6582</u>		
Lodging	<u>\$460.00</u>	<u>525-00-100-2210-282-6582</u>		
Substitutes	<u>0</u>			
TOTAL	<u>\$2010.00</u>			
The District will [ (or)	will not ⊠ receive reimbursement from outs	side sources.		
Purpose of travel: Ms. M	<b>Ioser will attend the AP By the Sea Institute</b>	training for her department.		
Outcomes and academic in working with advance		ll learn techniques and strategies to assist her		
Submitted by: Signature	Paul De Moder 5/2 Date De Moder 5/2	<u></u>		
Principal/Supervisor Date				
Associate	Superintendent/Superintendent Date	te		

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EMPLOYEE(S): Erin	<u>Weber</u>	De	OOL: <u>AHS</u> partment (opt.): <u>Fine Arts</u> E(S): <u>6/20/17-6/23/17</u>
ACTIVITY/EVENT: <u>AP</u> LOCATION: <u>Univer</u>	Art History Training sity of San Diego, San D	Diego, CA	,
ABSENCE: # Days	4 Sub Required:	Yes ⊠No	# of School Days Missed 0
EXPENSES REQUESTE	ED: (OBTAIN RECEIPT	S FOR ALL INCURR	RED EXPENSES)
	<u>APPROXIMATE</u>	E COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$775.00</u>		103.17,100.2210.281.6360
Transportation	<u>\$400.00</u>	Mode <u>Car</u>	103.17.100.2210.281.6582
Rental Car			
Meals	<u>\$118.00</u>		103.17.100.2210.281.6582
Lodging	-		
Substitutes	· .		
TOTAL	<u>\$1293.00</u>		
The District will (or)			ide sources. (istory. This will be through the San Diego "AP
by the Sea" program.	iequiting cortimention is		
Outcomes and academic	benefits to students and s	taff: I will be able to	teach AP Art History as a course.
Submitted by: Signature Principal	Supervisor		5/10/17 Date 5/10/17 Date
Associate	e Superintendent/Superin	tendent	<u>\$//7/</u> /7 Date

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EMPLOYEE(S): Too	ld Hatch	SCHOOL: <u>CDO</u>
		Department (opt.): <u>CTE</u>
	<del></del>	DATE(S): <u>July 24, 2017 - August 4, 2017</u>
	roject Lead the Way Introduction	to Engineering Design Conference
LOCATION: San Di	iego, CA	
ABSENCE: # Days	s 12 Sub Required:  Yes  No	# of School Days Missed 0
EXPENSES REQUEST	ED: (OBTAIN RECEIPTS FOR ALL	INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$2,550</u>	<u>260-17-330-2210-282-6360</u>
Transportation	<u>\$ 700</u> Mode <u>air</u>	<u>260-17-330-2210-282-6582</u>
Rental Car		
Meals	<u>\$ 162</u>	<u>260-17-330-2210-282-6582</u>
Lodging		
Substitutes		
TOTAL	<u>\$3,412</u>	
Purpose of travel: <u>To at</u>	ı so that the district will be able to us	om outside sources.  ssional development training for the Introduction to se the curriculum next year in the Engineering
Outcomes and academic curriculum.	benefits to students and staff: Obtain	knowledge and skills to teach the Engineering
The travel is necessary fo	or the implementation of the project fur	nding the travel.
Submitted by:  Signature  Ch  Principal	e nachenley Supervisor	Date  S/7/17 Date
_///c	e Superintendent/Superintendent	

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EMPLOYEE(S): Sus:	an Williams	SCHOOL: <u>AHS</u> Department (opt.): <u>School Operations</u> DATE(S): <u>7/26/17 to 7/30/17</u>
ACTIVITY/EVENT: <u>Al</u> LOCATION: <u>Washi</u>	P Annual Conference	
ABSENCE: # Days	s <u>5</u> Sub Required: □Yes ⊠No	# of School Days Missed 0
EXPENSES REQUEST	ED: (OBTAIN RECEIPTS FOR ALL	INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$625.00</u>	<u>013-00-100-2210-510-6360</u>
Transportation	<u>\$850.00</u> Mode <u>Air</u>	<u>013-00-100-2210-510-6582</u>
Rental Car	<u>\$150.00</u>	<u>013-00-100-2210-510-6582</u>
Meals	<u>\$258.00</u>	<u>013-00-100-2210-510-6582</u>
Lodging	<u>\$1200.00</u>	013-00-100-2210-510-6582
Substitutes	-	
TOTAL	\$3083.00	
The District will [ (or)	will not \( \sum \) receive reimbursement f	rom outside sources.
students with the indep valued by colleges. It cu	endent research, collaborative teamy ultivates curious, independent, and co	course which is a College Board program that equips work, and communication skills that are increasingly ollaborative scholars and prepares them to make we may introduce to our HS REACH students in the
Outcomes and academic the AP program.	benefits to students and staff: To con	nect, share knowledge, experience, and discoveries with
Submitted by: Signatur	Muhael Dyan	
Principal	/Supervisor	Date SAID