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):	Michael Bejarano Paul DeWeerdt	SCHOOL: <u>CDO</u> Department (opt.): <u>School Operations</u> DATE(S): <u>Dec. 3-7, 2014</u>
T A - 1	T: <u>IB Category 2 Workshop: Administra</u>	<u>ator</u>
ABSENCE: #	Days <u>5</u> Sub Required: □Yes ⊠No	# of School Days Missed 3
EXPENSES REQU	ESTED: (OBTAIN RECEIPTS FOR ALI	. INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1458.00</u>	140-15-100-2210-510-6360
Transportat	ion <u>\$1500.00</u> Mode <u>Air</u>	140-15-100-2210-510-6582
Rental Car	\$200.00 (Ground Transportation)	140-15-100-2210-510-6582
Meals	<u>\$475.00</u>	140-15-100-2210-510-6582
Lodging	<u>\$1500.00</u>	140-15-100-2210-510-6582
Substitutes		
TOTAL	<u>\$5133.00</u>	
Purpose of travel: Ed category 2 workshop workshop will focus obetween IB Standard Outcomes and academ support for the needs that affect implement Submitted by: Signature	on the impact the DP has had within the sand Practices and effective school practice benefits to students and staff: Outcome of the school community and wider contation of the DP to assist both students at the DP to assist between the DP to ass	of experience in the role are requested to attend a the Dipoloma Programme within their school. The school and wider community and assess the links etices, structures and policies. Les and benefits to students and teachers will be amunity as well as forthcoming changes and updates and teachers. Lo. 7-14 Date
Princip	al/Supervisor	Date

AMPHITHEATER PUBLIC SCHOOLS STAFF TRAVEL/CONFERENCE REQUEST

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EMPLOYEE(S): <u>C</u>	<u>hris</u> <u>Yetman</u>	is Yetman SCHOOL: CDO	
<u> </u>	····		Department (opt.): <u>IB/Math</u>
	DATE(S): <u>March 4-7, 2015</u>		
ACTIVITY/EVENT:			
LOCATION: Rice	University, Houston	<u>Texas</u>	
ABSENCE: # Da	nys <u>4</u> Sub Required	l:⊠Yes □No	# of School Days Missed 3
EXPENSES REQUES	STED: (OBTAIN REC	CEIPTS FOR ALL INCU	IRRED EXPENSES)
	<u>APPROXIN</u>	MATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>830.00</u>		<u>140-15-100-2210-510-6360</u>
Transportation	on <u>800.00</u>	Mode <u>airline</u>	140-15-100-2210-510-6582
Rental Car	102.00 Shuttle		140-15-100-2210-510-6582
Meals	<u>236.00</u>		140-15-100-2210-510-6582
Lodging	<u>678.00</u>		140-15-100-2210-510-6582
Substitutes	225.00		140-15-100-2210-510-6113
TOTAL	<u>2871.40</u>		
The District will []	or) will not 🛛 receiv	ve reimbursement from o	utside sources.
Purpose of travel: Pur International Baccala			n order to teach higher level math and meet the
Outcomes and academ student achievement.		and staff: Academic su	bject depth and preparedness for rigorous
Submitted by: Signat	ch yt	-	
	al Den	L	9/26/14
Princi	pal/Supervisor	0 _	Date
Assoc	iate Superintendent/Su	perintendent	