MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION
VOLLEYBALL TOURNAMENT	POCATELLO
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)
TEAM COMPETITION	BOARD STAFF TEAM

CHECK ONE			
IN-RADIUS	X	OUT-RADIUS	
STUDENT TRAVEL OVERNIGHT Y/N			Y
# STUDENTS	10	# CHAPERONES	2

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. OUT OF RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)					
DISTRICT PD		SPECIAL ED		ACTIVITIES	X
FEDERAL		SAFETY		VOCATION	

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST $10	LUNCH $15	DINNER IN-STATE $20 OUT-STATE $30		DESTINATION CITY OR AIRPORT	MILES	TOTAL .45 PER MILE	DISTRICT CAR AVAILABLE							
PEG PETERSEN TOURNAMENT	SEPT 6-7, 2019				$ -											
					$ -											
					$ -	POCATELLO					$ 74 small bus		$ 300		$ 436	
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
					$ -											
		$ -	$ -	$ -	$ -			$ -		$ -	$ 74	$ -	$ 300	$ -	$ 436	$ -

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.
PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: STUDENT ACTIVITIES-VOLLEYBALL PROGRAM DIRECTOR INITIAL: _____ TOTAL COST OF REQUEST $ 810

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:

SIGNATURE OF SUPERINTENDENT: 9-16-19 BOARD APPROVAL DATE