

| Recognit       | tion: Students                  | Staff             | Parents                     |  |
|----------------|---------------------------------|-------------------|-----------------------------|--|
| Informat       | tion: 🗌 Building Report         | Old Business      | Superintendent's Report     |  |
| Action:        | Resignation                     | Hiring            | Contract Service Agreements |  |
|                | Travel Out-of-State             | Travel In State   | Approvals                   |  |
|                | Termination                     | Legal Matters     | Other:                      |  |
|                | This action request pertains to | Elementary (only) | High School/District Wide   |  |
| Date:          | 04/05/2019                      |                   |                             |  |
| To:            | Corrina Guardipee-Hall          | From: N           | Wayne Hall                  |  |
| Superintendent |                                 | Title:            | Transportation Supervisor   |  |
|                |                                 |                   |                             |  |

## Subject: Out of State Travel to Detroit, Michigan for Bus Hardware

**Description:** Request travel for Wayne Hall and Edward Burke to Hartley Buses in Detroit Michigan to pick out hardware for buses on April 24, 25, 26, 2019.

Financial Impact: \$643.68.

Funding Source (Budget/grant, etc.): Transportation Budget

Attachment(s): Leave Request / eMail invite

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comments: \_\_\_\_\_

From: John Massaro <<u>bbsalesmt@gmail.com</u>> Date: Fri, Apr 5, 2019, 1:31 PM Subject: ROUSH CleanTech tour To: <<u>terid@bps.k12.mt.us</u>>

Hi Teri.

We have invited Wayne Hall and Ed Burke to join John Massaro as a guest of Hartley's School Buses for a visit to the ROUSH CleanTech facility in Michigan. We plan on departing from the Kalispell airport on Wednesday, April 24th, and return on Friday, April 26th. We will be taking care of airfare, lodging, and dinner Wednesday and Thursday evenings; however, Wayne and Ed will be responsible for transportation to and from the Kalispell airport.

ROUSH CleanTech is located at 12170 Globe Street, Livonia, MI 48150, and a tentative agenda is included below:

- Morning tour of the ROUSH CleanTech manufacturing facility, product overview and service presentations
- Break for lunch provided by ROUSH CleanTech and Blue Bird
- Afternoon demonstration of propane autogas fueling, tour of ROUSH Performance, and a tour of the ROUSH Automotive Collection museum, featuring Jack Roush's personal collection of cars

Best regards,

Karyn Pratt (on behalf of John Massaro) Hartley's School Buses 406-261-7350

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

| Employee Name sample   | Employee #  |   |  |
|--|---|---|--|
| Building   | Substitute Name <u>NA</u>   |   |  |
| LEAVE REPORT   |   |   |  |
| Date of Leave  | Hours   | Type of Leave   |  |
| 4/24, 25, 26, 2019   | <u>24 hrs</u>   | <u>SR.</u>  |  |
| <u> </u>   | <u> </u>  |   |  |
|  |   |   |  |
| Employee Signature   | Date  |   |  |
| Approved; Condition upon the speci   | fic leave being available for the specific  | e employee 🗌 Not Approved   |  |
| Principal/Supervisor   | Date  | <u> </u>  |  |
| TYPE OF LEAVE  |   |   |  |
| ANAnnual   | PL Personal Leave   | ALWO Approved Leave W/O Pay   |  |
| SLSick Leave   | JD Jury Duty (attach verification)  | ULWO Unapproved Leave w/o Pay   |  |
| *EX/SR Extra-Curricular/School Related   |   | SWP Suspended w/Pay   |  |
|  | FN Funeral (Master Contract Relationship)   | SWOP Suspended w/o Pay  |  |
| *If taking School Related/Extra-Curricular Lee<br>TRAVEL REQUEST (If receiving pay<br>Conference/Workshop Hartley School<br>Location Detroit, Michigan<br>Departure Date 4/23/19<br>Departure Time 4:00 p.m.<br>Transportation: Personal Ve<br>District Veh<br>Professiona | ment for EX/SR leave please fill of    Buses. (Attach Brochure/Agenda    Return Date 4/26/19    Return Time 3:00 p.m.    whicle  Mileage    hicle  Per Diem 2 days @    I Development | Dut entire form completely)<br>1)<br><u>198 @ .58</u> = <u>\$114.84</u><br><u>\$90+\$12L \$15 D</u> = <u>\$207.00</u> |  |
|  |   | PO# = 0   |  |
|  |   | $\frac{PO\#}{PO\#} = \frac{0}{2}$   |  |
|  |   | PO# Airfare $=$ 0   |  |
|  | Other   |   |  |
|  |   | <b>Sub Total \$</b> <u>321.84</u>   |  |
| Budget <u>110.96.167.2710.582 (60%) \$24</u><br><u>210.96.167.2710.582 (40%) \$ 8</u>  |   | Check Total \$ 321.84   |  |
| Employee Signature   |   | Date  |  |
| Principal/Supervisor   |   | Date  |  |

Superintendent Signature \_\_\_\_\_

Date \_\_\_\_\_