

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

SCHOOL: **IRHS**

ESTIMATED NUMBER OF STUDENTS: 15

NAME OF SCHOOL GROUP/CLUB/ENTITY: **Boys Basketball**

STAFF ADVISOR(S)/CHAPERONES: **Brian Peabody; Mark Schumaker; Donald Herzer; David Thomas**

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **Basketball Tournament**

DESTINATION OF TRAVEL: **San Diego, CA**

DATES OF TRAVEL: December 26-31, 2011

ACADEMIC BENEFITS TO STUDENTS: **Learning Experience**

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other **Rental Vans**

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits Club Funds _____
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$550</u>	<u>526-00-100-3400-280-6892</u>
Transportation	<u>\$1200</u>	<u>526-00-100-3400-280-6519</u>
Meals	<u>Players \$\$</u>	
Lodging	<u>\$6600</u>	<u>526-00-100-3400-280-6892</u>
Substitutes	<u>NA</u>	
TOTAL	<u>\$8350</u>	

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

HOW ARE CHAPERONE EXPENSES PAID? **Booster Club Funds**

COST TO EACH STUDENT \$ **0**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **No cost to players**

FUNDING SOURCE(S): **Booster Club; Tax Credits; Club Accounts**

FUNDRAISING ACTIVITIES PLANNED (If applicable):
None

SUBMITTED BY: B. P. My 11/31/2011
Signature Date

APPROVED BY: Michael Bey 11/3/11
Principal/Supervisor Date

Patrick Wilson 11-6-11
Associate Superintendent/Superintendent Date

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SCHOOL: La Cima

ESTIMATED NUMBER OF STUDENTS: 39

NAME OF SCHOOL GROUP/CLUB/ENTITY: Science

STAFF ADVISOR(S)/CHAPERONES: Carol Tracy, Henry Jones, Thomas Holiday, Stacy Merritt, and Katrina Schleicher. Alternates--Cindy Rolewski, Erin Geyer,

ABSENCE: # Days 3 Sub Required: Yes No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Catalina Island Marine Institute Science Enrichment Trip

DESTINATION OF TRAVEL: Catalina Island Marine Institute Tonyon Bay CA.

DATES OF TRAVEL: 6 May to 10 May, 2012

ACADEMIC BENEFITS TO STUDENTS: State Standards

STRAND 4: LIFE SCIENCE

Concept 3: Populations of Organisms in Ecosystems

PO 1: Compare food chains in a specified ecosystem...

PO 3: Analyze the interactions of living organisms with their Ecosystems – limiting factors and carrying capacity

STRAND 6: EARTH AND SPACE SCIENCE

Concept 2: Earth's Processes and Systems

PO 5: Relate plate boundary movements to their resulting landforms

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval:

Other Bee Line Tours, PO Box 17691, Tucson, AZ Tel: 520-760-8784

Are expenses paid from any of the following accounts? Auxiliary Tax Credits Club Funds _____
Parent Organization

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX COST	BUDGET CODE
Registration	<u>\$9847.00</u>	<u>525-00-100-1001-165-6892</u>
		<u>526-00-100-1001-165-6892</u>

Transportation	<u>\$3045.00</u>	<u>525-00-100-1001-165-6519</u> <u>526-00-100-1001-165-6519</u>
Meals	<u>included</u>	_____
Lodging	<u>included</u>	_____
Substitutes	<u>\$1000.00</u>	<u>525-00-100-1001-165-6113</u> <u>526-00-100-1001-165-6113</u>
TOTAL	<u>\$13892.00</u>	

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

HOW ARE CHAPERONE EXPENSES PAID? **Trip Funds**

COST TO EACH STUDENT \$ **350.00**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **Tax Credit donations**

FUNDING SOURCE(S): **Auxiliary, Tax Credits and PTO funds**

FUNDRAISING ACTIVITIES PLANNED (If applicable):

-

SUBMITTED BY: Carol Neuf 10/26/11
 Signature Date

APPROVED BY: Brittany Sullivan 10/27/11
 Principal/Supervisor Date

Patrick Nelson 10-31-11
 Associate Superintendent/Supintendent Date

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SCHOOL: Wilson K-8

ESTIMATED NUMBER OF STUDENTS: 130

NAME OF SCHOOL GROUP/CLUB/ENTITY: 6th grade

STAFF ADVISOR(S)/CHAPERONES: Karen Maspero, Teresa Fritton, Hans Smerz, Michelle Johnson, Keira Moody, Cheryl Cook, Dale Spahr, Michelle Merbeth, Jean Garrett, Anna Benninghoff, Timothy Cole, Cherice Windish, Lorena Cote, Nancy McKearney, Danielle Swisher, Patty Lea, Liz Truesdell, Anne Barna

ABSENCE: # Days 0 Sub Required: Yes No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Students will visit an animal rescue shelter to see firsthand the amount of time, energy, and resources required to "save" a wild animal. They will meet with staff and volunteers to observe the animals at close range in order to get a feel for the actual day-to-day work of a scientist. Students will also visit an aquarium that allows them to fully appreciate the vast array of diversity within the ocean. Students will conduct inquiry based activities aboard a ship to observe characteristics of marine organisms and classify them accordingly. Students will also make observations of the organisms present along the shoreline during a guided tidepool excursion. Students will also engage in other science based activities over the three day period.

DESTINATION OF TRAVEL: Los Angeles, CA

DATES OF TRAVEL: May 9, 2012- May 11, 2012

ACADEMIC BENEFITS TO STUDENTS: Students will have the opportunity to learn from hands-on experience about the composition, properties, and structures of the oceans' zones, layers, and organisms. Students will also gain a real life understanding of ways in which scientists explore the Earth's atmosphere and bodies of water.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Project Exploration

Are expenses paid from any of the following accounts? Auxiliary yes Tax Credits yes Club Funds _____
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$50,440.00</u>	<u>525/526 00 100 1001 168 6892</u>
Transportation	_____	_____
Meals	_____	_____

Lodging _____
Substitutes _____
TOTAL \$50,440.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT?
IF SO. SOURCE & AMOUNTS

HOW ARE CHAPERONE EXPENSES PAID? Chaperone's pay for themselves

COST TO EACH STUDENT \$ 388

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Tax Credit money

FUNDING SOURCE(S): Parents

FUNDRAISING ACTIVITIES PLANNED (If applicable):
None

SUBMITTED BY: Kan Masper 10/27/11
Signature Date

APPROVED BY: Adrian Henrich 10/27/11
Principal/Supervisor Date

Patrick Nelson 11-8-11
Associate Superintendent/Superintendent Date

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SCHOOL: Wilson K-8

ESTIMATED NUMBER OF STUDENTS: Up to 200 students (all 8th graders)

NAME OF SCHOOL GROUP/CLUB/ENTITY: 8th Grade

STAFF ADVISOR(S)/CHAPERONES: Christy Talmage, Sharon Silvas, David Linn, Diana Barnes, Karl Pieroway, Adrian Hannah, Gretchan Witt, Donna Allen, Flo Baca, Nathan Orelup, Robert Daust, Matt Lightfoot, Anne Held, Candace Herron, Sandra Darang, Cindy Hopcus, Angela Valles, Betsy Wilkening, Sara Pakkala, Scott Marshall

ABSENCE: # Days 1 Sub Required: Yes No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: 8th Grade Science Field Trip

DESTINATION OF TRAVEL: Los Angeles, California

DATES OF TRAVEL: May 17-19, 2012

ACADEMIC BENEFITS TO STUDENTS: Participating in the SixFlags Magic Mt. Math & Science Student's Day is the penultimate cumulative activity to conclude our instruction of motion and Newton's Laws which is 1/3 of the 8th grade science curriculum content standards.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Southwest Road Trips

Are expenses paid from any of the following accounts? Auxiliary yes Tax Credits yes Club Funds no
Parent Organization no

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$60,000.00</u>	<u>525/526 00 100 1001 168 6892</u>
Transportation	<u>inc</u>	_____
Meals	<u>inc</u>	_____
Lodging	<u>inc</u>	_____
Substitutes	<u>n/a</u>	_____
TOTAL	\$60,000.00	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? n/a

IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Parents are paying their own way.

COST TO EACH STUDENT \$ \$300

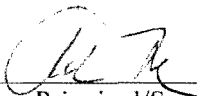
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Tax credit monies

FUNDING SOURCE(S): Parents

FUNDRAISING ACTIVITIES PLANNED (If applicable):

None at this time

SUBMITTED BY:  11/1/11
Signature 1/1/11
Date

APPROVED BY:  10/29/11
Principal/Supervisor Date

 11-1-11
Associate Superintendent/Superintendent Date

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SCHOOL: Cross Middle

ESTIMATED NUMBER OF STUDENTS: 84

NAME OF SCHOOL GROUP/CLUB/ENTITY: Cross Middle School Science Department

STAFF ADVISOR(S)/CHAPERONES: Dee Fife, Danielle Mulleneaux, Mary Foard, Laura Permar, Ben Briggs, John Fife, Roni Dvoskin, Shannon Chandler, and Elizabeth Burnett

ABSENCE: # Days 3 Sub Required: Yes No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Catalina Island Marine Institute

DESTINATION OF TRAVEL: Catalina Island, CA

DATES OF TRAVEL: Tuesday, February 29 to Saturday, March 4, 2012

ACADEMIC BENEFITS TO STUDENTS: 84 students have the opportunity to study the nature of science in an outstanding, hands-on/minds-on program focusing on Marine Biology, Oceanography, Ecology and Astronomy.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Charter Buses

Are expenses paid from any of the following accounts? Auxiliary Yes Tax Credits Yes Club Funds _____
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$20,979.75</u>	<u>525-00-100-1001-167-6892</u> <u>526-00-100-1001-167-6892</u>
Transportation	<u>\$7,198.00</u>	<u>525-00-100-1001-167-6519</u> <u>526-00-100-1001-167-6519</u>
Meals	<u>included</u>	_____
Lodging	<u>included</u>	_____
Substitutes	<u>\$1,800.00</u>	<u>525-00-100-1001-167-6113</u> <u>526-00-100-1001-167-6113</u>
TOTAL	<u>\$29,977.75</u>	

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

HOW ARE CHAPERONE EXPENSES PAID? Five chaperones are included at half-price and each additional chaperone is full price. A total of \$1,513.25

COST TO EACH STUDENT \$ 356.88

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We provide scholarships

FUNDING SOURCE(S): Tax-credit donations

FUNDRAISING ACTIVITIES PLANNED (If applicable):
None

SUBMITTED BY:

Deanna [Signature]
Signature

10/21/2011
Date

APPROVED BY:

[Signature]
Principal/Supervisor

10/21/11
Date

Patrick Nelson
Associate Superintendent/Supintendent

10-25-11
Date