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: Cross Middle School
ESTIMATED NUMBER OF STUDENTS: 90
NAME OF SCHOOL GROUP/CLUB/ENTITY: Cross Middle School 8th Grade
STAFF ADVISOR(S)/CHAPERONES: <u>Lisa DaDeppo, Jennifer Jones, Rachel Peru, Karen Lefevre, Renee Lustenberger, Pam Duarte, Kari Stucky, Lisa Olson, Jenny Lowery, Molly Mikles, Andy Heinemann or Marco Dominguez</u>
ABSENCE: # Days 6 Sub Required: X Yes
ACTIVITY / EVENT / PURPOSE OF TRAVEL: To visit national and historic sites in conjunction with the 8th grade history and civics curriculum, as well as science and music curriculum. Tax Credit money will be used to pay travel expenses. Competitive component will include a scavenger hunt and essay contest to see which group will have the honor of laying a wreath at the Tomb of the Unknown Soldier.
DESTINATION OF TRAVEL: Washington, D.C. and New York City
DATES OF TRAVEL: March 13, 2019 - March 18, 2019
ACADEMIC BENEFITS TO STUDENTS: The 8th grade Social Studies curriculum focuses on World War II through modern times, as well as Civics, a test of which is now required by the state. This trip will highlight a number of key sites in Washington, D.C. that will support that instruction: tours of the US Capitol, the US Supreme Court, Embassy Row, Arlington National Cemetery, the Marine Corp War Memorial, National Archives, the Smithsonian Museum of American History, and the Holocaust Museum. Students will also spend time in New York City, which will highlight areas of the curriculum and include visits to Ellis Island, the United Nations, Radio City Music Hall, and a Broadway Show.
PROPOSED METHOD OF TRANSPORTATION: District-owned vehicles Transportation approval:
X Other Domestic airline and charter buses as provided by the travel company as part of the package through Explorica. Inc.

Are expenses paid from a Parent Organization	ny of the following accounts? Auxiliary	Y <u>Yes</u> Tax Credits <u>Yes</u> Club Funds	
EXPENSES RI	EQUESTED: (OBTAIN RECEIPTS)	FOR ALL INCURRED EXPENSES)	
	APPROX. COST	BUDGET CODE	
Registration (In	\$158,575.00 acludes 5 self-paid chaperones)	525/526-00-100-1001-167-6892	
Transportation	<u>Included</u>		
Meals	<u>Included</u>		
Lodging	<u>Included</u>		
Substitutes	<u>\$2,250.00</u>	525/526-00-100-1001-167-6113	
TOTAL	<u>\$160,825.00</u>		
IF SO, SOURCE & AMO HOW ARE CHAPERON	NE EXPENSES PAID? Five Staff	Chaperone travel, lodging, and meal chaperones will pay for all costs of the	
trip on their own.			
COST TO EACH STUDENT \$ 1,787.00			
PROVISIONS)? <u>We will</u>	MADE AVAILABLE TO ALL ELIGI be making financial assistance av he depth of need. (See fundraisin	IBLE STUDENTS (LOW FAMILY INCOME railable to students in need based upon g below)	
FUNDING SOURCE(S): Student families, fundraising activities, and tax credit donations			
	TIES PLANNED (If applicable): raisers, letter writing for sponsor rol sporting events.	rship from local companies, and snack	
The travel is necessary for t	the implementation of the project fundin	g the travel.	
SUBMITTED BY: Sign	,	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Princ	ipal/Supervisor	$\frac{\sqrt{9-2}-1-1}{\sqrt{29/18}}$	
Assoc	riate Superintendent/Superintendent	Date .	