TITLE OF CONFERENCE						DESTINATION								CHECK ONE IN-RADIUS OUT-RADIUS x											
WBEA 2025							Billings, MT								IN-RADIUS	ᆫ		х							
PURPOSE OF CONFERENCE							REPORT TO: (CIRCLE ONE)									NT TRAVEL OVERNIGHT Y/N									
						105050 H	BOARD STAFF TEAM IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIF								# STUDENTS # CHAPERONES FUNDING SOURCE (MARK ONE)										
	FIRST MONDAY EACH		RULES AND REG	ULATIO				EQUESTS ARE REVIEW					EADLINE	FOR ALL TRIP				FU	NDING S	OURCE (MARK ON	E)			
															CTE FUNDS										
	DATE(S) OF TRAVEL			MEALS						MILEAGE				RENTAL CAR											
IAMES OF ATTENDEES		BREAKFAST \$10	LUNCH \$1	5	DINNER		DAILY TOTAL	DESTINATION CIT	TY I	MILES	TOTAL	.67	PARKI	PARKING BAGGAGE	SHUTTLE TAXI	SUB		REGISTRATION		AIRFARE		LODGING		TC	OTAL STAFF REIMB
	13-Feb-24		1.		\$	20		0														l			
	14-Feb-24		\$	15	\$	20		5																	
Dalawa	15-Feb-24		\$	-	\$	20		0	_		ļ											ŀ			
Pelayo,	16-Feb-24		\$	15	\$	20		5 SALT LAK		250				400					200		050	_		. ا .	100 50
Sarah	17-Feb-24	\$ 10	\$	15			\$ 2	5 AIRPORT	\dashv	350	\$	235	\$	100		+		\$	300	\$	850	\$	616.4	18 5	499.50
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ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. BUDGET CODE: PROGRAM DIRECTOR INITIAL: TOTAL COST OF REQUEST \$ 2,365.98														8											
BUDGET CODE:							Р	ROGRAM DIRECTOR	N IIVII	IAL.						_ 101A	L CO31	OI ILE	QULJI				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\dashv	
SIGNATURE(S) OF	- SUPERVISOR/ADMI	NISTRATOR:																						-	
BOARD APPROVAL DATE																									
SIGNATURE OF SU	PERINTENDENT:																								