Browning Public Schools **Board Agenda Request** Meeting To Be Held: 2/28/24



Recogniti	ion: Students	Staff	Parents
Informati	ion: 📃 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: 2/	/22/24		
	oard of Trustees rowning Public Schools		rom:Corrina Guardipee-Hallitle:Superintendent
Financial	on, DC, 5/1/24 - 5/2/24. Impact: \$2,320.04 ea (Approxi Source (Budget/grant, etc.): des	,	ravel budget
	ent(s): Travel Request/Conference l: Superintendent's Office/Finance	0	le (Initial)
Commen	ts:		
Board Ac	ction: N/A (Info)	Approved Der	nied Tabled to:



400 North Capitol Street, NW, Suite 290 | Washington, DC 20001 | (p) 202.624.5455 | www.NAFISDC.org

2024 Federal Relations Outreach (FRO)

Meeting Agenda

Wednesday, May 1

Impact Aid Program Conference Room, U.S. Dept. of Education

- 2:00pm -2:10pm Welcome Remarks & Introductions Tom Schneider, FRO Committee Chairman
- 2:10pm -2:45pm Impact Aid Program Update Faatimah Muhammad, Director of Impact Aid

2:45pm -3:15pm Sarah Abernathy, Executive Director, Committee for Education Funding

3:15pm -3:30pm BREAK

- 3:30pm -4:15pm Policy Update, Review Talking Points, Hill Preparation Jayson Schimmenti, NAFIS Director of Policy & Advocacy Nicole Russell, NAFIS Executive Director
- 4:15pm -5:15pm Team Meeting Preparation

5:30pm -6:30pm Reception, TBD Restaurant on the Wharf (<u>https://www.thegrilldc.com/</u>) <u>https://www.kirwansonthewharf.com/</u>

Thursday, May 2

8:00am -9:00am Breakfast on your own, meet up with your team

Capitol Hill

9:00am -3:30pm House & Senate Team Meetings

5:00pm FRO Adjourns

THE NAFIS FAMILY

FLISA

Federal Lands Impacted Schools Association MISA Military Impacted Schools Association LO-ISA Learning Opportunity Impacted Schools Association NIISA National Indian Impacted Schools Association

Browning Public Schools Board of Trustees Travel Request

Trustee Name: Brian Gallup				
Type of Travel: Travel to Posted Meetings (MCA 2-18-503) Travel Out of District				
Date Approved by Board <u>2/28/24</u>				
Out of District Travel				
Conference/Workshop Federal Relations Outreach (FRO) (Attach Brochure/Agenda)				
Location <u>Washington, D.C.</u>				
Departure Date _4/30/24Return Date _5/3/24				
Departure Time3:00 p.m.Return Time5:30 p.m.				
Transportation: \square Personal VehicleMileage 198 $@.67 = 132.66$				
District Vehicle Per Diem <u>2 dys@105+\$23OB+\$35OL+\$40IS= 308.00</u>				
Other Registration PO# = 0.				
Hotel <u>PO#</u> = 1,129.38				
Other <u>PO</u> # <u>Airfare</u> = 750.00				
Submit Receipts on return from travel for Taxi/Shuttle/Parking/Luggage Sub Total <u>\$2,320.04</u>				
Budget <u>126.90.160.2310.0582.84 (75%) \$330.50</u> <u>226.90.160.2310.0582.84 (25%) \$110.16</u>				
Trustee Signature Date				
Chairman SignatureDate				
Superintendent Signature				

Please attach receipts for hotel, taxi, shuttle, parking, luggage. All over payments will be rectified by adjusting the next per diem allowance.