

TITLE OF CONFERENCE PowerSchool University	DESTINATION San Diego, CA	CHECK ONE		
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.		IN-RADIUS	OUT-RADIUS	XXXX
FUNDING SOURCE (MARK ONE)				
TECH PD				

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30	DAILY TOTAL	DESTINATION CITY OR AIRPORT	MILES	TOTAL PER MILE .7							
Robles, Nancy	6/22/2025			\$ 30	\$ 30	SALT LAKE CITY	DISTRICT VAN	\$ -							
	6/23/2025			\$ 30	\$ 30										
	6/24/2025			\$ 30	\$ 30										
	6/25/2025			\$ 30	\$ 30										
	6/26/2025			\$ 30	\$ 30										
	6/27/2025		\$ 15		\$ 15										
Nykreim, Vance	6/22/2025			\$ 30	\$ 30			\$ -							
	6/23/2025			\$ 30	\$ 30										
	6/24/2025			\$ 30	\$ 30										
	6/25/2025			\$ 30	\$ 30										
	6/26/2025			\$ 30	\$ 30										
	6/27/2025		\$ 15		\$ 15										
				\$ -	\$ -			\$ -							
				\$ -	\$ -			\$ -							
				\$ -	\$ -			\$ -							
				\$ -	\$ -			\$ -							
				\$ -	\$ -			\$ -							
				\$ -	\$ -			\$ -							
				\$ -	\$ -			\$ -							
		\$ 330							\$ 200	\$ 200	\$ -	\$ 5,400	\$ 700	\$ 2,890	

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.

BUDGET CODE:	PROGRAM DIRECTOR INITIAL: <i>Sean M. Boya</i>	TOTAL COST OF REQUEST	\$ 10,120
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:		BOARD APPROVAL DATE	
SIGNATURE OF SUPERINTENDENT: <i>[Signature]</i>			

TITLE OF CONFERENCE				DESTINATION				CHECK ONE							
HEALING GENERATION				PLEASANT GROVE, UT				IN-RADIUS		OUT-RADIUS					
PURPOSE OF CONFERENCE				REPORT TO: (CIRCLE ONE)				STUDENT TRAVEL OVERNIGHT Y/N							
				BOARD STAFF TEAM				# STUDENTS		# CHAPERONES					
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.								FUNDING SOURCE (MARK ONE)							
								MINICO PD							
NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS			DAILY TOTAL	MILEAGE		TOTAL PER MILE	PARKING BAGGAGE	RENTAL CAR SHUTTLE TAXI	SUB	REGISTRATION	AIRFARE	LODGING	TOTAL STAFF REIMB
		BREAKFAST \$10	LUNCH \$15	DINNER IN-STATE \$20 OUT-STATE \$30		DESTINATION CITY OR AIRPORT	MILES								
Boredn, Jennifer	22-Apr-25				\$ -	428	\$ 299.60								
					\$ -										
					\$ -										
					\$ -										
					\$ -										
George, Kresta					\$ -		\$ -								\$ -
					\$ -										
					\$ -										
					\$ -										
					\$ -										
					\$ -		\$ -								\$ -
					\$ -										
					\$ -										
					\$ -										
					\$ -										
					\$ -		\$ -								\$ -
					\$ -										
					\$ -										
					\$ -										
					\$ -										
					\$ -		\$ -								\$ -
					\$ -										
					\$ -										
					\$ -										
					\$ -										
ALL FORMS MUST BE TYPED - INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION.															
BUDGET CODE:	PROGRAM DIRECTOR INITIAL:				TOTAL COST OF REQUEST				\$ 299.60						
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:												BOARD APPROVAL DATE:			
SIGNATURE OF SUPERINTENDENT:															

depre...