

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE	DESTINATION	CHECK ONE		
WORLD AG EXPO	TULARE, CALIFORNIA	IN-RADIUS		OUT-RADIUS
PURPOSE OF CONFERENCE	REPORT TO: (CIRCLE ONE)	STUDENT TRAVEL OVERNIGHT Y/N		X
CAREER DEVELOPMENT/EXPLORATION FOR FFA SENIOR COMPLETERS	BOARD STAFF TEAM	# STUDENTS	10	# CHAPERONES
				2

REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH. RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.

FUNDING SOURCE (MARK ONE)				
DISTRICT PD		SPECIAL ED		ACTIVITIES
FEDERAL		SAFETY		VOCATION
				X

NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS				MILEAGE			Y/N	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	TOTAL .45 PER MILE								
TROY BIRD	Feb 8, 2020		\$ 15	\$ 30	\$ 45				N	\$ 750	\$ 375	\$ 90	\$ 350	\$ 875	\$ 360	
	Feb 9, 2020		\$ 15	\$ 30	\$ 45											
	Feb 10, 2020		\$ 15	\$ 30	\$ 45											
	Feb 11, 2020		\$ 15	\$ 30	\$ 45											
	Feb 12, 2020		\$ 15	\$ 30	\$ 45											
	Feb 13, 2020		\$ 15	\$ 30	\$ 45											
	Feb 14, 2020		\$ 15	\$ 30	\$ 45											
	Feb 15, 2020		\$ 15	\$ 30	\$ 45											
JESSICA STAPELMAN	Feb 8, 2020		\$ 15	\$ 30	\$ 45				N		\$ 375	\$ 90	\$ 350	\$ 875	\$ 360	
	Feb 9, 2020		\$ 15	\$ 30	\$ 45											
	Feb 10, 2020		\$ 15	\$ 30	\$ 45											
	Feb 11, 2020		\$ 15	\$ 30	\$ 45											
	Feb 12, 2020		\$ 15	\$ 30	\$ 45											
	Feb 13, 2020		\$ 15	\$ 30	\$ 45											
	Feb 14, 2020		\$ 15	\$ 30	\$ 45											
	Feb 15, 2020		\$ 15	\$ 30	\$ 45											
FFA SENIOR COMPLETERS	FEB 8-15,2020				\$ -								\$ 900	\$ 3,500	\$ 2,625	
					\$ -											
					\$ -											
					\$ -											
					\$ -											
		\$ -	\$ 240	\$ 480	\$ 720			\$ -		\$ -	\$ 750	\$ 750	\$ 1,080	\$ 4,200	\$ 4,375	\$ 720

OFFICE USE ONLY

ALL FORMS MUST BE TYPED. INCOMPLETE TRAVEL REQUESTS WILL BE RETURNED FOR ADDITIONAL INFORMATION. PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECEIPTS REQUIRED FOR NON PERDIEM EXPENSES INCURRED.

BUDGET CODE: FFA STUDENT ACTIVITIES PROGRAM DIRECTOR INITIAL: *[Signature]* TOTAL COST OF REQUEST: \$ 11,875

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: *[Signature]*

SIGNATURE OF SUPERINTENDENT: *[Signature]* 11-17-19 BOARD APPROVAL DATE: _____

MINIDOKA COUNTY JOINT SCHOOL DISTRICT #331

TITLE OF CONFERENCE 212/360 LEADERSHIP CONFERENCE PURPOSE OF CONFERENCE DEVELOP LEADERSHIP SKILLS	DESTINATION POCATELLO REPORT TO: (CIRCLE ONE) BOARD STAFF TEAM	CHECK ONE <table border="0" style="width:100%;"> <tr> <td style="width: 33%;">IN-RADIUS</td> <td style="width: 33%; text-align: center; border: 1px solid black;">X</td> <td style="width: 34%;">OUT-RADIUS</td> </tr> <tr> <td colspan="2">STUDENT TRAVEL OVERNIGHT Y/N</td> <td style="text-align: center; border: 1px solid black;">Y</td> </tr> <tr> <td># STUDENTS</td> <td style="text-align: center; border: 1px solid black;">20</td> <td># CHAPERONES</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center; border: 1px solid black;">2</td> </tr> </table>	IN-RADIUS	X	OUT-RADIUS	STUDENT TRAVEL OVERNIGHT Y/N		Y	# STUDENTS	20	# CHAPERONES			2
IN-RADIUS	X	OUT-RADIUS												
STUDENT TRAVEL OVERNIGHT Y/N		Y												
# STUDENTS	20	# CHAPERONES												
		2												

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NAMES OF ATTENDEES	DATE(S) OF TRAVEL	MEALS			MILEAGE			Y/N	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	TOTAL .45 PER MILE									DISTRICT CAR AVAILABLE
TROY BIRD	Feb 3, 2020		\$ 15	\$ 20						Bus \$ 481	\$ 150	\$ 35		\$ 120	\$ 70	
	Feb 4, 2020		\$ 15	\$ 20				N								
JESSICA STAPELMAN	Feb 3, 2020		\$ 15	\$ 20						\$ 150	\$ 35		\$ 120	\$ 70		
	Feb 4, 2020		\$ 15	\$ 20				N								
FFA MEMBERS	FEB 3-4, 2020									\$ 2,000						
		\$ -	\$ 60	\$ 80	\$ 140	\$ -					\$ 481	\$ 300	\$ 2,070	\$ -	\$ 240	\$ 140

- \$100 per student (includes conf. reg & lodging)

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 PERDIEM REIMBURSED AHEAD FOR OUT OF RADIUS TRAVEL. RECIEPTS REQUIRED FOR NON-PERDIEM EXPENSES INCURRED.

BUDGET CODE: FFA STUDENT ACTIVITIES PROGRAM DIRECTOR INITIAL: *[Signature]* TOTAL COST OF REQUEST: **\$ 3,231**

SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR: *[Signature]*

SIGNATURE OF SUPERINTENDENT: *[Signature]* 10-17-19 BOARD APPROVAL DATE