

Recognit	ion: Students	Staff	Parents
Informat	ion: 🗌 Building Report	Old Business	Superintendent's Report
Action:	Resignations	Hiring	Contract Service Agreements
	X Travel Out-of-State	Travel In State	Approvals
	Termination	Legal Matters	Other:
	This action request pertains to	Elementary (only)	⊠ High School/District Wide
Date:	10/4/22		
То:	Corrina Guardipee-Hall Browning Public Schools	From: Title:	Irene Augare PCOP Coordinator
Subject:	Out of State Travel: NAEHO	CY Conference 2022-2	2023

Justification: Request out of state travel for Irene Augare and Robin England to attend NAEHCY Conference in San Diego, California October 29 – November 1, 2022. As the McKinney Vento Liaison, Robin England will need to receive 7 hours of training; it is highly suggested that she attends the NAEHCY Conference.

Financial Impact: \$3,082.96 ea

Funding Source (Budget/grant, etc.): McKinney-Vento: 115.90.438.2213.582.445
Attachment(s): Conference Agenda (email); Leave Slip; Professional Development Form
Superintendent Action: Approved Denied Deferred Initial & date:
Comments:
Board Action: N/A (Info) Approved Denied Tabled to:

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name <u>Sample Travel</u>	_	Employee #		
Building Parent Community Outreach	<u>n Program</u>	Substitute Name		
LEAVE REPORT				
Date of Leave	Hours	Type of Leave		
_10/29/22 - 11/02/22	27 hrs	SR		
10/29/22 - 11/02/22				
Employee Signature		Date		
Approved; Condition upon the spe	cific leave being available for the s	pecific employee 🛛 🗆 Not Approved		
Principal/Supervisor		Date		
TVDE OF LEAVE				
TYPE OF LEAVE AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay		
SL Sick Leave	JD Jury Duty (attach verification)			
*EX/SR Extra-Curricular/School Related	NG National Guard	SWP Suspended w/Pay		
	FN Funeral (Master Contract Relationship)	SWOP Suspended w/o Pay		
*If taking School Related/Extra-Curricular	Leave only. In or Out of District, you	u MUST list Conference Name/Location		
TRAVEL REQUEST (If receiving pa				
	-			
Conference/Workshop <u>NAEHCY Con</u>	nference (Attach Brochure/Agend	a)		
Location <u>San Diego, CA</u>				
Departure Date <u>10/29/22</u>	Return Date <u>11/0</u>	<u>)2/22</u>		
Departure Time <u>1:24 p.m.</u>	Return Time <u>12:</u>	<u>39 p.m.</u>		
Transportation: 🛛 Personal Ve	chicle	Mileage <u>.625 x 254</u> =\$ 158.75		
□ District Ver	nicle Per Diem <u>3days@\$105+3</u>	1@\$14+1@\$17+1@\$47 = \$393.00		
	l Development			
	Regis	tration_PO# =\$ 749.00		
		PO# =\$1,040.00		
		PO# Airfare =\$ 662.21		
		PO# Luggage =\$ 80.00		
Parking/Tax	xi/Shuttle is reimbursable only wi	<i>th receipt</i> Sub Total <u>\$3,082.96</u>		
Budget: 115.90.438.2213.582.445		Check Total <u>\$551.75</u>		
Employee Signature		Date		
Principal/Supervisor		Date		
Superintendent Signature		Data		
Superintendent Signature		Date		