

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 6/28/17



Recognition: Students Staff Parents
Information: 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: 6/21/17

To: **Board of Trustees**
 Browning Public Schools

From: John Rouse
 Title: Superintendent

Subject: **Out of State Travel**

Description: The Board of Trustees and Corrina Guardipee-Hall request travel to attend the NAFIS Conference to be held in Washington, D.C. September 21 - 27, 2017.

Justification: Travel is scheduled prior to the NAFIS Conference so that the trustees can attend a special meeting with the Congressional Delegate offices on September 21 returning on September 27, 2017.

Financial Impact: **\$4,171.75 each** Approximate Costs (Per Diem \$513.00; Lodging \$2,122.86; Mileage \$135.89; Airfare \$620.00; Registration \$500.00; Luggage \$50.00)

Funding Source (Budget/grant, etc.): travel amounts to be taken from appropriate budgets.

Attachment(s): Agenda/Leave/Travel Request

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

SUNDAY, SEPTEMBER 24, 2017

8:30AM – 3:30PM	Registration Area Open
8:30AM – 5:30PM	Internet Café
9:00AM – 10:30AM	Conference Orientation & The Basics of Impact Aid
10:45AM – 11:30AM	Policy and Advocacy 101
10:30AM – 12:00PM	Subgroup Meeting - Federal Lands Impacted Schools Association (FLISA)
11:15AM – 12:00PM	Subgroup Meeting - Mid-to-Low-LOT Schools (MTLLS)
12:00PM – 12:45PM	Lunch on your own
12:00PM – 12:45PM	State Chair Working Lunch (<i>Invitation Only</i>)
1:00PM – 4:00PM	First General Session <ul style="list-style-type: none">* Invocation, Pledge of Allegiance, Welcome* Association Business* Break* Legislative Update, Jocelyn Bissonnette, Director, Government Affairs, NAFIS* “The Budget, Appropriations and Congressional Atmosphere” Stan Collender, Executive Vice President, Qorvis Communications
4:15PM – 5:00PM	School Board Members Session
4:15PM – 5:00PM	New to NAFIS Welcome
5:00PM – 5:45PM	State Meeting - WA
5:15PM – 6:15PM	Meet and Greet Reception

MONDAY, SEPTEMBER 25, 2017

7:45AM – 2:00PM	Registration Area Open
7:45AM – 5:00PM	Internet Café
7:45AM – 9:45AM	Sub-Group Meeting - Military Impacted Schools Association (MISA)–breakfast (<i>MISA members only</i>) Sub-Group Meeting - National Indian Impacted Schools Association (NIISA)– breakfast
8:30AM – 9:45AM	Sub-Group Meeting - Federal Lands Impacted Schools Association (FLISA)
10:00AM – 11:00AM	Breakout Sessions, Part I
11:15AM – 12:15PM	Breakout Sessions, Part II
12:30PM – 1:45PM	Luncheon NAFIS Award Presentations
2:00PM – 4:30PM	Second General Session <ul style="list-style-type: none">* “School Privatization Schemes” Sarah Cohen, American Federation of Teachers* Department of Education Update* Closing Remarks
2:30PM – 4:30PM	Department of Education One-on-One Session
4:45PM – 5:30PM	State Meetings (as requested by State Chair) <ul style="list-style-type: none">* AZ* CA* TX* MT

TUESDAY, SEPTEMBER 26, 2017

9:00AM – 4:00 PM	Capitol Hill Day - Pre-Scheduled Visits
12:00PM – 1:30PM	State Event - Texas Lunch (TAFIS) Tortilla Coast Restaurant
4:00PM – 5:00PM	Hill Day Debrief

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 6/28/17

Out of District Travel

Conference/Workshop NAFIS Fall Conference (Attach Brochure/Agenda)

Location Washington, DC

Departure Date 9/21/17

Return Date 9/27/17

Departure Time 4:00 pm.

Return Time 8:00 pm

Transportation: Personal Vehicle
 District Vehicle
 Other _____

Mileage 254 @.535 = \$ 135.89

Per Diem 5 dys@90 +\$15IS+\$48OS = \$ 513.00

Registration PO# _____ = \$ 500.00

Hotel PO# _____ = \$ 2,122.86

Airfare PO# _____ = \$ 850.00

Other PO# Luggage = 50.00

Sub Total = 4,171.75

Budget 126.90.160.2310.582.84 (75%) \$ 524.17
226.90.160.2310.582.84 (25%) \$174.72

Check Total \$698.89

Trustee Signature _____ Date _____

Chairman Signature _____ Date _____

Superintendent Signature _____ Date _____

Please attach receipts for hotel, airline and/or conference fees. All over payments will be rectified by adjusting the next per diem allowance.