### AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

#### **ORIGINAL SUBMISSION**

### THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL

SCHOOL: <u>IRHS</u>					
ESTIMATED NUMBER	OF STUDENTS: 10				
NAME OF SCHOOL GRO	OUP/CLUB/ENTITY:	Girls Basketh	<u>pall</u>		
STAFF ADVISOR(S)/CH	APERONES: Amano	da N. Simpso	n, Holly Broberg, a	and Mackenzie Greer	
ABSENCE: # Days 4 Su	ıb Required: 🗌 Yes	⊠ No	# of School Days M	issed <u>0</u>	
	<u>r teams from the w</u>	vest coast in		t Loma Team Camp t his team camp include	
DESTINATION OF TRAV	VEL: <b>Point Loma U</b> r	niversity, San	Diego, CA.		
	TO STUDENTS: _ ne Southern Califor	nia area; as י	well as speak with	rtunity to visit differer college representative	
PROPOSED METHOD OF District-owned vehicle Transportation approval: _  Other Rental vans	S	N:			
Are expenses paid from an Parent Organization $\underline{X}$	y of the following acco	ounts? Auxilian	ry Tax Credits ;	<u>x</u> Club Funds <u>X</u>	
EXPENSES RE	QUESTED: (OBTAI	N RECEIPTS	FOR ALL INCURF	RED EXPENSES)	
	APPROX. COST	Γ	BUDGET C	ODE	
Registration	<u>\$295</u>		526-00-100-	1001-280-6892	
Transportation	<u>\$600</u>		526-00-100-	1001-280-6519	
Meals	<u>\$1,000</u>		Self Pay		

Lodging

\$1,500

850-00-100-1001-280-6892

	Substitu	tes						
	TOTAL		<u>\$3,395</u>					
	WILL THE DIST	TRICT RECEIV & AMOUNTS	VE REIMBURSEN S:	IENT? <u>N/A</u>				
	HOW ARE CHA	PERONE EXP	ENSES PAID? <u>bo</u>	oster club				
	COST TO EACH	STUDENT \$	Apx. \$200					
	HOW IS THIS T PROVISIONS)?	RAVEL MAD	DE AVAILABLE 1 will offer schola	TO ALL ELIGIBLE I <b>rships</b>	E STUD	ENTS (LOV	V FAMILY I	NCOME
	FUNDING SOUR	RCE(S): boos	ters, tax credit a	ccount, girls club	<u>b accoι</u>	<u>ınt</u>		
	FUNDRAISING A Summer camp	ACTIVITIES P	PLANNED (If appl	icable):				
		0	( 10)	_				
S	SUBMITTED BY:	Signature	IaN. Sin	10		<u>4-15</u> -13 Date	5	
A	APPROVED BY:	Principal/	Table Supervisor	Burn	4	<u>4/16/</u>	1/5	
		Monie	helan			4/5/1/	ma <sub>re</sub> ,	
		Associate	Superintendent/Sup	erintendent	Ī	Date		

### AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

#### **ORIGINAL SUBMISSION**

SCHOOL: CDO							
ESTIMATED NUMBE	ESTIMATED NUMBER OF STUDENTS: 11						
NAME OF SCHOOL G	ROUP/CLUB/ENTITY:	Canyon Ca	agers (Girls Basketball)				
STAFF ADVISOR(S)/CHAPERONES: <u>Coaches Kent Senzee &amp; Darrin Pierce / Chaperones Devina</u> <u>Montierth &amp; Carelle Bull</u>							
ABSENCE: # Days 7	Sub Required: Yes	⊠ No	# of School Days Missed 0				
ACTIVITY / EVENT / PURPOSE OF TRAVEL: Summer Basketball Tournament							
DESTINATION OF TR	AVEL: <u>San Diego, Ca</u>	<u>lifornia</u>	•				
DATES OF TRAVEL: July 13 - 19, 2015 ACADEMIC BENEFITS TO STUDENTS: Student athletes will bond as a team and learn how to get along with others. We will face teams from California, Oregon, Washington and other western states providing us competition that we won't see in Arizona. They will learn leadership and sportsmanship qualities. And they should learn how to budget their own money as well. To sum up, social skills and how to manage money, two key ingredients once they graduate high school.							
PROPOSED METHOD  District-owned vehic  Transportation approval:  Other Coaches and C	eles	•	<u>ehicles</u>				
Are expenses paid from any of the following accounts? Auxiliary <u>yes</u> Tax Credits <u>yes</u> Club Funds <u>yes</u> Parent Organization <u>no</u>							
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)							
	APPROX. COST	,	BUDGET CODE				
Registration	<u>\$495</u>		<u>526/850-00-100-1001-282-6892</u>				
Transportation	<u>\$0</u>		<u>n/a</u>				
Meals	<u>\$0</u>		<u>n/a</u>				

Lodging	<u>\$2,500</u>	526/850-00-100-1001-282-6892
Substitutes		<del></del>
TOTAL	<u>\$2,995</u>	
		·
	ICT RECEIVE REIMBURSEM AMOUNTS:	IENT? <u>no</u>
HOW ARE CHAPE	ERONE EXPENSES PAID? <u>no</u>	chaperone costs
COST TO EACH S	TUDENT \$ 120 for food and	d pocket money
PROVISIONS)? <u>T</u> will be fundraise	his travel is available to al rs such as car washes. If	TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME whether they can afford it or not. If they can't there they still can't afford it then the coaches will pitch in
and cover ner co	sts. It they are selected to	go, they will not be hindered by money.
FUNDING SOURC	E(S): <u>Canyon Cagers</u>	
FUNDRAISING AC none	CTIVITIES PLANNED (If appl	icable):
	,	
	. 1	
SUBMITTED BY:	Signature Shur	<u>4-21-15</u> Date
APPROVED BY:	Principal/Supervisor	4/20/15 Date
	Thom teln	- 4/24/15
	Associate Superintendent/S	Superintendent Date

EMPLOYEE(S):	Jon Lansa, Brockton L	ange, Eric Rossi,	SCHOOL: AHS	
	Glenda Arffa, Megan Wolfel, Alma Mejia Gard			·
	Corey Smith, Shawn Sr	nith, Leighann Reyn	<u>olds</u> I	Department (opt.): AVID
			DATE(S): <u>6/16/15</u>	5-6/19/15
ACTIVITY/EVENT	: AVID Summer Institu	ite (Advancemen <u>t Via</u>	Individual Determination	Ŋ
	ı Diego, CA			
	· ·			
ABSENCE: # I	Days 4 Sub Required:	Yes No	# of School Days	Missed <u>0</u>
EXPENSES REQUI	ESTED: (OBTAIN REC	EIPTS FOR ALL IN	CURRED EXPENSES)	
	<u>APPROXIM</u>	ATE COST		CODE/DESCRIPTION
			(Note: Tax credit c require a budget coo	ontributions are District funds and le.)
	,		•	·
Registration	<u>\$6,921.00</u>		103.15.100.2210.2	281,6360
Transportat	ion <u>\$2,250.00</u>	Mode <u>air</u>	103.15.100.2210.2	<u> 281.6582</u>
Rental Car				
Rental Cal				
Meals	<u>\$2,016.00</u>	•	103.15.100.2210.2	<u>281.6582</u>
Lodging	<u>\$2,775.00</u>		103.15.100.2210.2	<u>281.6582</u>
Substitutes	<u>NA</u>		<u>NA</u>	
TOTAL	<u>\$13,962.00</u>			
The District will	(or) will not  receiv	e reimbursement fron	outside sources.	
Purpose of travel: A	VID (Advancement Via	Individual Determi	nation) training for ou	· AVID site team to support
the implementation	of the program at our	site. This will includ	e our site coordinator,	AVID elective teachers, and
content area teache in place at AMS &		oe put in place at AH	S to coordinate with th	e AVID programs currently
Outcomes and acade	mic benefits to students	and staff: Teachers w	ill learn effective instru	ctional practices and our site
team will explore di	ata to construct an action repeated at the construct an action repeated at the construct and action at the construct an action at the construct and action at the construct at the construction at the const	on plan for effective and average achiev	ers), provides quality s	site. The AVID program taff development for
teachers, helps scho	ools build community su	pport systems for so	hool success, and addre	esses how to grant equitable
	urricula for all students			
Submitted by:	The state of the s		4/16/15	
	ature		Date	
<b>u</b>	I Manga		4/14/15	
Prin	cipal/Supervisor	· · · · · · · · · · · · · · · · · · ·	Date	
21111	Acares Man	<i>A</i> .	4/30/15	
Asso	ociate Superintendent/Su	perintendent	Date	rev. 9/21/05

EMPLOYEE(S):	<u>-Kelsey Glavi</u> n <u><b>Gina</b></u>	SCH SCH	OOL: Prince		
	Samantha Krenzer L	aurie Sheber D	epartment (opt.):		
		DA	ΓΕ(S): June 16-19, 2015		
ACTIVITY/EVEN	T: AVID (Advancement V	<u>ia Individual Determir</u>	nation) Summer Institute		
LOCATION: S	an Diego, California				
ABSENCE: #	Days <u>4</u> Sub Required: [	∐Yes ⊠No	# of School Days Missed <b>0</b>		
EXPENSES REQU	JESTED: (OBTAIN RECE	IPTS FOR ALL INCUR	RED EXPENSES)		
	<u>APPROXIMA</u>	TE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)		
Registratio	on <u>\$2,796.00</u>		100.15.100.2210.111.6360		
Transport	ation <b>\$1,000.00</b>	Mode <u>air</u>	100.15.100.2210.111.6582		
Rental Car	· · · · · · · · · · · · · · · · · · ·				
Meals	<u>\$864.00</u>		100.15.100.2210.111.6582		
Lodging	<u>\$840.00</u>		100.15.100.2210.111.6582		
Substitutes					
TOTAL	<u>\$5,500.00</u>				
The District will	] (or) will not ⊠ receive	reimbursement from ou	tside sources.		
Purpose of travel: the implementation	The District will (or) will not receive reimbursement from outside sources.  Purpose of travel: AVID (Advancement Via Individual Determination) training for our AVID Site Team to support the implementation of the program at our site. This will include our site principal and three classroom teachers.  This program is in the beginning stages of implementation at Prince and coordinates with the programs at both AMS and AHS.				
site team will expl targets our unders teachers, helps scl	ore data to construct an ac served students (minority a	ction plan for effective and average achievers)	learn effective instructional practices and our implementation at our site. The AVID program, provides quality staff development for I success, and addresses how to grant equitable		
	ghature		4/13/15 Date 4/13/15 Date		
Pi	rincipal/Supervisor		· · · · · · · · · · · · · · · · · · ·		

Associate Superintendent/Superintendent Date

rev. 9/21/05

EMPLOYEE(S): <u>Pa</u>	ul <u>DeWeerdt</u>	SCHOOL: <u>CDO</u> Department (opt.): <u>Administration</u>
. —		DATE(S): <u>June 22 - June 25, 2015</u>
	B Administration Level 2 uergue, New Mexico	
ABSENCE: # Day	rs <u>4</u> Sub Required:  \[ Yes \quantimed No	# of School Days Missed 0
EXPENSES REQUEST	ED: (OBTAIN RECEIPTS FOR ALL IN	NCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1,329.00</u>	140-15-100-2210-510-6360
Transportation	<u>\$ 550.00</u> Mode <u>airline</u>	140-15-100-2210-510-6582
Rental Car	\$ 50.00 Cab	140-15-100-2210-510-6582
Meals	<u>\$ 150.00</u>	140-15-100-2210-510-6582
Lodging	<u>Included</u>	
Substitutes	•	Manager
TOTAL	<u>\$2,079.00</u>	
The District will [ (or)	will not  receive reimbursement from	n outside sources.
policies. Learning about	t forthcoming changes and updates than the school process and its impact on the sch	ssessing effective school practices, structures and t affect the implementation of the DP and nool, and meet the International Baccalaureate
Outcomes and academic student achievement.	benefits to students and staff: Academic	subject depth and preparedness for rigorous
Submitted by: Signature	1 Dent	4/21/15 Date
Principal	/Supervisor	<u>4/21/15</u> Date
- Ju	ni kels-	4/24/15
Associate	Superintendent/Superintendent	Date

ACTIVITY/EVENT: National Association of School Nurses Annual Conference  LOCATION: Philadelphia, Pennsylvania  ABSENCE: # Days 5 Sub Required: Yes No # of School Days Missed 0  EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)  APPROXIMATE COST BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds an require a budget code.)  Registration \$535.00 001.00.100.2579.542.6360  Transportation \$790.00 Mode air & train 001.00.100.2579.542.6582  Rental Car	EMPLOYEE(S): 1	Elizabeth Virai		HOOL: <u>District Offices</u> Department (opt.): <u>Health Services</u> TE(S): <u>6/23/15 - 6/27/15</u>		
APPROXIMATE COST  APPROXIMATE COST  BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds an require a budget code.)  Registration  \$535.00  Transportation  \$790.00  Mode air & train  001.00.100.2579.542.6360  Rental Car  Meals  \$253.00  Lodging  \$924.00  Substitutes  TOTAL  \$2.502.00  The District will \( \text{(or)} \) will not \( \text{\tex				<u>l Conference</u>		
APPROXIMATE COST  BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds an require a budget code.)  Registration  \$535.00  Dol.00.100.2579.542.6582  Rental Car  Meals  \$253.00  Lodging  \$924.00  Substitutes  TOTAL  \$2,502.00  The District will   (or) will not   receive reimbursement from outside sources.  Purpose of travel: Attend Annual National School of Nursing Conference.  Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:  Budden Annual National School of Nursing Conference.  Outcomes and academic benefits to students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:  Budden Annual National School of Nursing Conference.  Outcomes and academic benefits to students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:  Budden Annual National School of Nursing Conference.  Outcomes and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.	ABSENCE: # D	Days <u>5</u> Sub Requ	ired:  Yes  No	# of School Days Missed 0		
Registration \$535.00 001.00.100.2579.542.6360  Transportation \$790.00 Mode air & train 001.00.100.2579.542.6582  Rental Car	EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)					
Transportation \$790.00 Mode air & train 001.00.100.2579.542.6582  Rental Car	·	<u>APPRO</u>	XIMATE COST	(Note: Tax credit contributions are District funds an		
Rental Car  Meals \$253.00 001.00.100.2579.542.6582  Lodging \$924.00 001.00.100.2579.542.6582  Substitutes  TOTAL \$2,502.00  The District will □ (or) will not ☒ receive reimbursement from outside sources.  Purpose of travel: Attend Annual National School of Nursing Conference.  Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by: Signature □ United Supervisor □ Date □ United Supervisor □ United Supervisor □ Date □ United Supervisor □ United Superviso	Registration	<u>\$535.00</u>		001.00.100.2579.542.6360		
Meals \$253.00 001.00.100.2579.542.6582  Lodging \$924.00 001.00.100.2579.542.6582  Substitutes	Transportati	on <u>\$790.00</u>	Mode <u>air &amp; train</u>	001.00.100.2579.542.6582		
Lodging \$924.00  Substitutes  TOTAL \$2,502.00  The District will □ (or) will not ⋈ receive reimbursement from outside sources.  Purpose of travel: Attend Annual National School of Nursing Conference.  Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by: Up the Signature □ 15 Date □ 15 D	Rental Car					
TOTAL \$2,502.00  The District will □ (or) will not ☒ receive reimbursement from outside sources.  Purpose of travel: Attend Annual National School of Nursing Conference.  Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:   Signature  Principal/Supervisor  Principal/Supervisor  Attend Annual National School of Nursing Conference.  To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:   Attend Annual National School of Nursing Conference.  Date To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:   Attend Annual National School of Nursing Conference.  Date To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.	Meals	\$253.00		001.00.100.2579.542.6582		
TOTAL \$2,502.00  The District will (or) will not receive reimbursement from outside sources.  Purpose of travel: Attend Annual National School of Nursing Conference.  Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by: Signature Total To	Lodging	<u>\$924.00</u>		001.00.100.2579.542.6582		
The District will (or) will not receive reimbursement from outside sources.  Purpose of travel: Attend Annual National School of Nursing Conference.  Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:  Signature  Jate  H-11-15  Date  Principal/Supervisor  Manual Palantage  Manual Pal	Substitutes					
Purpose of travel: Attend Annual National School of Nursing Conference.  Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:  Signature  Cathy Utina  Principal/Supervisor  Principal/Supervisor  Manual National School of Nursing Conference.  To acquire information, resources and tools to benefit Amphi School District Health Services and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.	TOTAL	<u>\$2,502.00</u>				
Outcomes and academic benefits to students and staff: To acquire information, resources and tools to benefit Amphi School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:  Signature  Date  4-16-15  Principal/Supervisor  Date  4/31/5	The District will [ ]	(or) will not ⊠ re	ceive reimbursement from ou	tside sources.		
School District Health Services staff and students with current evidence-based approaches to keeping children healthy and in school, creating optimal learning advantages.  Submitted by:  Signature  Signature  4/1.5/15  Date  Principal/Supervisor  Manue Learning advantages.	Purpose of travel: At	tend Annual Natio	nal School of Nursing Confe	erence.		
Submitted by:  Signature  Signature  Date  1-16-15  Principal/Supervisor  Associate Superintendent/Superintendent  Date	<b>School District Healt</b>	th Services staff an	d students with current evid			
Principal/Supervisor  Associate Superintendent/Superintendent  Date	Submitted by: Sign	Lyth (le	went	- 4/15/15		
		marin te	ent/Superintendent	$-\frac{4-16-15}{\text{Date}}$ $-\frac{4/31/15}{\text{Date}}$		

EMPLOYEE(	S): Rac	<u>hel</u> <u>Held</u>		SCHOOL: CDO
	<u>Kim</u>	Antos		Department (opt.): IB/Math
				DATE(S): <u>June 25-28, 2015</u>
ACTIVITY/E LOCATION:		Math HL and ergue, New M	· · · · · · · · · · · · · · · · · · ·	
ABSENCE:	# Days	4 Sub Requ	uired: □Yes ⊠No	# of School Days Missed 0
EXPENSES R	EQUESTE	ED: (OBTAIN I	RECEIPTS FOR ALL IN	VCURRED EXPENSES)
			XIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registr	ration	<u>\$2,658.00</u>	•	140-15-100-2210-510-6360
Transp	ortation	<u>\$1,100.00</u>	Mode airline	<u>140-15-100-2210-510-6582</u>
Rental	Car	\$ 100.00 Ca	<u>ıb</u>	<u>140-15-100-2210-510-6582</u>
Meals		\$ 300.00		<u>140-15-100-2210-510-6582</u>
Lodgin	g	Included		
Substit	utes			
TOTA	L	<u>\$4,158.00</u>	ì	
The Dietwiet!				
			ceive reimbursement from	
Purpose of trave level math and	el: <u>Purpos</u> <u>Math Stu</u>	e is for categor dies and meet t	ry 2 training in Math H the International Bacca	L and Math Studies SL in order to teach higher laureate Programme requirements.
	cademic be		•	subject depth and preparedness for rigorous
Submitted by:	Signatura		RAK	4/15/15
	Signature	Den		Date
	Principal/S	Supervisor	1	4/15/15 Date
	Associate S	Superintendent/	Superintendent	Date

EMPLOYEE(S):	<u>Chris</u>	<u>Trimble</u>		SCHOOL: CDO
				Department (opt.): IB Chemistry
	<u> </u>			DATE(S): <u>June 25 - June 28, 2015</u>
A COMPANY VICTOR OF THE PARK AND A PARK AND				
ACTIVITY/EVEN				
LOCATION: A	lbuquerq	ue, New Mexi	<u>co</u>	
ABSENCE: #	<sup>1</sup> Days <u>4</u>	Sub Require	d: □Yes ⊠No	# of School Days Missed 0
EXPENSES REQU	JESTED:	(OBTAIN RE	CEIPTS FOR ALL IN	CURRED EXPENSES)
		<u>APPROXI</u>	MATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	n <u><b>\$1</b>.</u>	329.00		<u>140-15-100-2210-510-6360</u>
Transporta	ation <u>\$</u>	<u>550.00</u>	Mode <u>airline</u>	140-15-100-2210-510-6582
Rental Car	<u>\$</u>	50.00 Cab		140-15-100-2210-510-6582
Meals	<u>\$</u>	<u>150.00</u>		<u>140-15-100-2210-510-6582</u>
Lodging	<u>Inc</u>	luded		
Substitutes				<del></del>
TOTAL	\$2,	<u>079.00</u>		
The District will $\Box$	(or) will	not 🕅 receiv	ve reimbursement from	1 outside sources
				·
Purpose of travel: <u>I</u> hat will require tr	<u>B Chemis</u> aining in «	try will have r order to teach	new curriculum and a and a and meet the Interna	assessment changes for the upcoming school year ational Baccalaureate Programme requirements.
Outcomes and acade	emic benef	fits to students	and staff: Academic	subject depth and preparedness for rigorous
		1	11	
Submitted by:	0	<u> </u>	_/V `	4/15/15
Sigr	nature		/	Date
	Lowe	Duy		<u>4/15/15</u> .
Prin	cipal/Supe	ervisor		Date
	Mai	Telse		<u>4/27/15</u>
Asso	ociate Sup	erintendent/Su	perintendent	Date /

EMPLOYEE(S): Eliz	zabeth Bruggeman	SCHOOL: CDO
		Department (opt.): IB History
		DATE(S): <u>June 25-28, 2015</u>
	•	
ACTIVITY/EVENT: IE	History HL 2 Training	
LOCATION: Albuq	uerque, New Mexico	
ABSENCE: # Days	s 4 Sub Required: Yes No	# of School Days Missed 0
EXPENSES REQUEST	ED: (OBTAIN RECEIPTS FOR ALL IN	NCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1,329.00</u>	140-15-100-2210-510-6360
Transportation	<u>\$ 550.00</u> Mode <u>airline</u>	140-15-100-2210-510-6582
Rental Car	\$ 50.00 Cab	140-15-100-2210-510-6582
Meals	<u>\$ 150.00</u>	<u>140-15-100-2210-510-6582</u>
Lodging	<u>Included</u>	
Substitutes	Management of the Control of the Con	
TOTAL	<u>\$2,079.00</u>	•
The Disaster of The Co	11 . 157	•
	will not receive reimbursement from	
Purpose of travel: IB His require training in orde	story HL will have new curriculum and reference of the control of	d assessments for the upcoming school year that will Baccalaureate Programme requirements.
i		c subject depth and preparedness for rigorous
Submitted by: Signature	Mylyman -	<u>4/21/15</u> Date
2	- Deul	4/21/15
Principal/	Supervisor	Date 4/27/15
Associate	Superintendent/Superintendent	——————————————————————————————————————

EMPL		Micho Cris	elle <u>Barcanic</u> <u>Cisco</u>	De	OOL: <u>CDO</u> partment (opt.): <u>IB CAS</u> E(S): <u>June 25-28, 2015</u>
			CAS Coordinator Training Level 2		
ABSE	NCE: # I	Days <u>4</u>	Sub Required: Yes No		# of School Days Missed 0
EXPE	NSES REQUE	ESTEL	D: (OBTAIN RECEIPTS FOR ALL IN	CURR	ED EXPENSES)
			APPROXIMATE COST		BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
	Registration	5	\$1,790.00		140-15-100-2210-510-6360
	Transportati	ion §	Mode airline		140-15-100-2210-510-6582
•	Rental Car	9	<u>\$ 175.00</u>		140-15-100-2210-510-6582
	Meals	<u>\$</u>	<u>300.00</u>		140-15-100-2210-510-6582
	Lodging	<u>\$</u>	<u>81,382.00</u>		140-15-100-2210-510-6582
	Substitutes	•		•	
	TOTAL	<u>\$</u>	<u>84,747.00</u>		
The Dis	strict will [	(or) w	vill not 🛛 receive reimbursement fron	n outsic	de sources.
<u>for this</u>	training is to	meet	l have a new curriculum and policy c the International Baccalaureate Pro- hool year begins.	hange: gramn	s for the upcoming school year. The purpose ne requirements and become familiar with the
Outcom meeting	es and academ the IB Bencl	nic ber <b>hmar</b> l	nefits to students and staff: <u>Academic</u> ks and increasing ability for students	benefi to rec	ts for students to become successful in eive the IB diploma.
Submitt	Signar	Z.	elle barcane	j	4-21-15 Date 4-21-15
	<u></u>	Tou	upervisor  uperintendent/Superintendent		Date  A/27/15 Date

EMPLOYEE(S): <u>Ji</u>	ill Christman	S	CHOOL: <u>CDO</u>
			Department (opt.): IB Chemistry
	-	. I	DATE(S): <u>June 25 - July 1, 2015</u>
A COMMANDA A SOUR AND A SOUR			x
	IB Chemistry SL/HL 2 I	evel 2 and I/A Lev	<u>rel 3 Training</u>
LOCATION: Albu	guerque, New Mexico		
ABSENCE: # Da	ys 7 Sub Required:	]Yes ⊠No	# of School Days Missed 0
EXPENSES REQUES	TED: (OBTAIN RECEIF	TS FOR ALL INC	URRED EXPENSES)
	<u>APPROXIMAT</u>	E COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$2,658.00</u>	•	140-15-100-2210-510-6360
Transportation	n <u>\$ 550.00</u>	Mode airline	140-15-100-2210-510-6582
Rental Car	\$ 50.00 Cab		<u>140-15-100-2210-510-6582</u>
Meals	\$ 300.00		140-15-100-2210-510-6582
Lodging	Included		
Substitutes			
TOTAL	<u>\$3,558.00</u>		
The District will \( \square\)	r) will not 🛛 receive rei	mhuraamant fram	, · · ·
Purpose of travel: <u>IB C</u> that will require traini	<u>themistry will have new one manned in order to teach and </u>	curriculum and ass meet the Internati	sessment changes for the upcoming school year ional Baccalaureate Programme requirements.
			bject depth and preparedness for rigorous
			•
Submitted by:	I mush		4/15/15
Signatur	re /		Date
ra	1 Jen		<u>4/15/15</u>
Principa ()	al/Supervisor		Date
Mar	u hela		_ 4/21/15
. Associa	te Superintendent/Superin	tendent	Date

## THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.

EMPLOYEE(S): Am	nelia Quinn ———————————————————————————————————	SCHOOL: <u>CDO</u> Department (opt.): <u>IB Math</u> DATE(S): <u>June 28-July 1, 2015</u>
·	B Math SL Internal Assessments uerque, New Mexico	r
ABSENCE: # Days	s 4 Sub Required: Yes No	# of School Days Missed 0
EXPENSES REQUEST	ED: (OBTAIN RECEIPTS FOR ALL II	NCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1,329.00</u>	140-15-100-2210-510-6360
Transportation	\$ 550.00 Mode <u>airline</u>	140-15-100-2210-510-6582
Rental Car	\$ 50.00 Cab	140-15-100-2210-510-6582
Meals	<u>\$ 150.00</u>	<u>140-15-100-2210-510-6582</u>
Lodging	<u>Included</u>	
Substitutes	<del></del>	<del></del>
TOTAL	. <b>\$2,079.00</b>	
The District will (or)	will not  receive reimbursement fro	m outside sources.
Purpose of travel: <u>IB Ma</u> <u>The workshop will assis</u>	ath SL training will focus on internal a t participants to learn how to develop	ssessment that is different from the current portfolio.  good mathematical explorations for expertise in the  nternational Baccalaureate Programme
Outcomes and academic student achievement.	benefits to students and staff: Academic	c subject depth and preparedness for rigorous
Submitted by: Signature	MM.	<u>4/21/15</u> Date
Principal	/Supervisor	<u>4/21/15</u> Date
his	in telse	4/24/15

Date

Associate Superintendent/Superintendent

EMPLOYEE(S):	Erika Genis <u>Mi</u>	chael Warrick	SCHOOL: <u>District Offices</u> Department (opt.): <u>School Operations</u> DATE(S): <u>July 5-10, 2015</u>
		g Teaching Excellen	ce Institute
LOCATION: <u>Fo</u>	rt Lauderdale, FL		
ABSENCE: #1	Days <b>6</b> Sub Requ	ired:  Yes  No	# of School Days Missed 0
EXPENSES REQUI	ESTED: (OBTAIN)	RECEIPTS FOR ALL	INCURRED EXPENSES)
	<u>APPRO</u>	XIMATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds ar require a budget code.)
Registration	<u>\$1,999.00</u>		Covered by Carnegie
Transporta	tion <b>\$1,500.00</b>	Mode <u>Air</u>	Covered by Carnegie
Rental Car	\$40.00 shuttle	<u>e</u>	140-15-100-2210-514-6582
Meals	<u>\$300.00</u>		140-15-100-2210-514-6582
Lodging	<u>\$1,750.00</u>		Covered by Carnegie
Substitutes			
TOTAL	<u>\$340.00</u>		
The District will	(or) will not ⊠ re	eceive reimbursement	from outside sources.
Purpose of travel: A	Attend training		
Outcomes and acade	emic benefits to stud	ents and staff: To su	pport teachers in implementing Math strategies.
Submitted by: Sig	eulen Gens nature	Mich	$\frac{4/21/15}{\text{Date}}$
Fij	Cipal/Supervisor	Toph	$\frac{4/21/2015}{\text{Date}}$
As	sociate Superintende	nt/Superintendent	Date

EMPLOYEE(S): <u>Lau</u>	ırie Sheber <u>Ry</u> aı	n Pearsall	SCHOOL: Prince	
<u>Gin</u>	a Stickle Karen	Belleau	Department (opt.):	
<u>Deb</u>	orah Mounts Shai	non Langley	DATE(S): <u>7/19/2015-7/21/2015</u>	
ACTIVITY/EVENT: No	Excuses University	<u> Institute</u>		
LOCATION: <u>Indian</u>	Wells, California			
ABSENCE: # Days	Sub Required	Yes No	# of School Days Missed 0	
EXPENSES REQUESTI	ED: (OBTAIN REC	EIPTS FOR ALL IN	ICURRED EXPENSES)	
	<u>APPROXIM</u>	ATE COST	BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds require a budget code.)	and
Registration	<u>\$2,700.00</u>	,	100-15-100-2210-111-6360	
Transportation	<u>\$2,370.00</u>	Mode <u>air</u>	100-15-100-2210-111-6582	
Rental Car				
Meals	<u>\$1,800.00</u>		100-15-100-2210-111-6582	
Lodging	<u>\$612.00</u>		100-15-100-2210-111-6582	
Substitutes				
TOTAL	<u>\$7,482.00</u>			
The District will [ (or)	will not ⊠ receive	e reimbursement from	m outside sources.	
Purpose of travel: <u>To rec</u> career readiness school		training in order to	continue the No Excuses University college and	
readinness to all student school regardless of the	ts. Staff will subscriobstacles they face.	be to the belief that Attendees will be t	actively promote a comprehensive model of college t all children can and deserve to be successful in rained in ways to support teachers on the six	<u>e</u>
	t promote academic	results for all stud	ents through progressional development.	
Submitted by Signature	ii Dhb		4 15 15 Date	
Dain alicat	/Cunomicon	•.	Data	
Principal.	/Supervisor		Date 4/17/15	
//tove Associate	Superintendent/Sup	perintendent	Date	