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: W	<u>'ilson K-8</u>	3				
ESTIMATED	NUMBE	R OF STUDENTS: 4	<u> </u>			
NAME OF SC	CHOOL C	GROUP/CLUB/ENTIT	Y: History (Club		
STAFF ADVI	SOR(S)/0	CHAPERONES: Ann	e Held, Julie	e Eldridge, a	nd Bella D	<u>eSouza</u>
ABSENCE: #	Days <u>4</u>	Sub Required: Ye	s 🛛 No	# of Sch	ool Days Mi	ssed <u>0</u>
ACTIVITY / I	EVENT/	PURPOSE OF TRAV	EL: Nationa l	History Be	e Individua	l Competition
DESTINATIO	ON OF TR	RAVEL: <u>Atlanta, GA</u>				
		May 30 - June 2, 20 S TO STUDENTS: _				
PROPOSED M District-ov Transportation Other <u>air</u>	wned veh		TION:			
Are expenses p Parent Organiz		any of the following a	accounts? Aux	xiliary ₋ Tax C	redits <u>Yes</u> C	lub Funds
EXP	enses i	REQUESTED: (OB	TAIN RECEI	PTS FOR AI	L INCURR	RED EXPENSES)
		APPROX. Co	OST		BUDGET C	ODE
Regist	tration	<u>\$460.00</u>		:	526-00-100-	1001-168-6892
Transı	portation	\$990.00		:	526-00-100-	1001-168-6519
Meals		•				
Lodgi	ng	w			nadikulu kalilika ani kanakataka ani kanaka kalila	
Substi	tutes	59				
TOTA	ΛĪ.	\$1,450.00				

WILL THE DISTRIC IF SO, SOURCE & A	CT RECEIVE REIMBURSEMI AMOUNTS:	ENT? <u>No</u>		
HOW ARE CHAPER	RONE EXPENSES PAID? self	⁻ paid		
COST TO EACH ST	UDENT \$ meals and lodging			
HOW IS THIS TRA PROVISIONS)?	VEL MADE AVAILABLE TO	O ALL ELIGIBLE STU	JDENTS (LOW FA	MILY INCOME
FUNDING SOURCE	(S): Tax Credit donations			
FUNDRAISING AC	TIVITIES PLANNED (If appli	cable):		
SUBMITTED BY: _			METHORNOGIS POLICIA PLACALIA COLLA C	
	Signature		Date	
APPROVED BY: _	Principal/Supervisor		Date	
_	Juan Lelan		5/13/13	
	Associate Superintendent/Su	iperintenaent	Date	