

TITLE OF CONFERENCE						DESTINATION						CHECK ONE											
ALL STATE MUSIC						NAMPA, IDAHO						IN-RADIUS		X		OUT-RADIUS							
PURPOSE OF CONFERENCE						REPORT TO: (CIRCLE ONE)						STUDENT TRAVEL OVERNIGHT Y/N						Y					
STUDENTS ARE CHOSEN BY AUDITION TO PARTICIPATE IN STATE MUSIC						BOARD STAFF TEAM						# STUDENTS		15		# CHAPERONES		3					
REQUESTS THAT ARE REQUIRED BY GRANT, GOVERNMENTAL RULES AND REGULATIONS, OR CONSIDERED IMPERATIVE TO THE OPERATION OF THE DISTRICT OUT OF												FUNDING SOURCE (MARK ONE)											
ARE SUBJECT TO APPROVAL. THE DEADLINE FOR ALL TRIP REQUESTS ARE THE FIRST MONDAY EACH MONTH.												DISTRICT PD				SPECIAL ED				ACTIVITIES		X	
RADIUS AND STUDENT REQUESTS ARE REVIEWED AT THE SEPTEMBER BOARD MEETING.												FEDERAL				SAFETY				VOCATION			
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 INSTATE \$20	OUT STATE \$30	DESTINATION CITY OR AIRPORT	MILES	TOTAL 0.57 MILE									DISTRICT CAR AVAILABLE						
CHOIR/BAND/ORCH STUDENTS	FEB 4-					NAMPA	360	\$ -	N							\$ 2,000							
	Feb 7, 2025																						
MEAGEN ANDREW	Feb 4, 2025		\$ 15	\$ 20	\$ 35	NAMPA			N						\$ 175	\$ 500	\$ 140						
	Feb 5, 2025		\$ 15	\$ 20	\$ 35																		
	Feb 6, 2025		\$ 15	\$ 20	\$ 35																		
	Feb 7, 2025		\$ 15	\$ 20	\$ 35																		
JEFF COLLIER	Feb 4, 2025		\$ 15	\$ 20	\$ 35	NAMPA			N						\$ 175	\$ 500	\$ 140						
	Feb 5, 2025		\$ 15	\$ 20	\$ 35																		
	Feb 6, 2025		\$ 15	\$ 20	\$ 35																		
	Feb 7, 2025		\$ 15	\$ 20	\$ 35																		
BRETT BARKER	Feb 4, 2025		\$ 15	\$ 20	\$ 35	NAMPA			N								\$ 140						
	Feb 5, 2025		\$ 15	\$ 20	\$ 35																		
	Feb 6, 2025		\$ 15	\$ 20	\$ 35																		
	Feb 7, 2025		\$ 15	\$ 20	\$ 35																		
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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:	CHOIR/ORCH/BAND FDS-DISTRICT/TRANSPORTATION	PROGRAM DIRECTOR INITIAL:	TOTAL COST OF REQUEST \$ 5,975
SIGNATURE(S) OF SUPERVISOR/ADMINISTRATOR:			
SIGNATURE OF SUPERINTENDENT:			BOARD APPROVAL DATE