# 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>CDO</u>								
ESTIMATED NUMBER OF STUDENTS: 20								
NAME OF SCHOOL GROUP/CLUB/ENTITY: Academic Decathlon								
STAFF ADVISOR(S)/CHAPERONES: Chris and Elethia Yetman								
ABSEI	NCE: # Days <u>4</u> S	ub Required: 🛚 Yes	□ No # o	f School Days Missed <u>2</u>				
ACTIVITY / EVENT / PURPOSE OF TRAVEL: <u>Academic Decathlon Competition</u>								
DESTINATION OF TRAVEL: <u>Dallas, TX</u>								
DATES OF TRAVEL: October 22 - 25, 2015 ACADEMIC BENEFITS TO STUDENTS: Academic Competition, School exchange, Study skills development, etc.								
PROPOSED METHOD OF TRANSPORTATION:  ☐ District-owned vehicles  Transportation approval: N/A  ☑ Other <u>Air Travel</u>								
Are expenses paid from any of the following accounts? Auxiliary Tax Credits XX Club Funds XX Parent Organization								
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)								
		APPROX. COS	Γ	BUDGET CODE				
	Registration	<u>\$0</u>						
	Transportation	<u>\$9000</u>		<u>526/850-00-100-1001-282-6519</u>				
	Meals	<u>\$500</u>		<u>526/850-00-100-1001-282-6892</u>				
	Lodging	<u>\$400</u>		<u>526/850-00-100-1001-282-6892</u>				
	Substitutes	<u>\$400</u>		<u>526/850-00-100-1001-282-6113</u>				
	TOTAL	<b>\$10,300</b>						

WILL THE DISTRICT RECEIVE REIMBURSEMENT? NO IF SO, SOURCE & AMOUNTS:							
HOW ARE CHAPERONE EXPENSES PAID? <u>Tax Credit and Club Funds</u>							
COST TO EACH STUDENT \$ \$500							
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? <u>Tax Credit and Club Funds</u>							
FUNDING SOURCE(S): Tax Credit and Club Funds							
FUNDRAISING ACTIVITIES PLANNED (If applicable): None							
SUBMITTED BY:  Signature  08/25/15  Date							
APPROVED BY: Principal/Supervisor B/25/15  Date							
Associate Superintendent/Superintendent    Sociate   Superintendent   Supe							

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### **ORIGINAL SUBMISSION**

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

SCHO	OL: <u>Coronado K</u>	<u>-8</u>						
ESTIM	ESTIMATED NUMBER OF STUDENTS: 70							
NAME	IAME OF SCHOOL GROUP/CLUB/ENTITY: 8th grade /Science Department							
	STAFF ADVISOR(S)/CHAPERONES: <u>Jeremy Hayes (coordinator) plus 6 Chaperones:Lauren Marlatt,</u> Gerad Ball, Michelle Goodman, Kay Lewis, Michael Pastor, Robert Retherford							
ABSEN	NCE: # Days <u>4</u> S	Sub Required: 🛛 Yes	☐ No	# of School Days Missed 1				
ACTIV	TITY / EVENT / P	URPOSE OF TRAVEL	: <u>8th grade tri</u>	p to Catalina Island Marine Institute.				
DESTI	DESTINATION OF TRAVEL: <u>Toyon Bay on Catalina Island, California</u>							
DATES OF TRAVEL: <u>February 11, 2016 through February 14, 2016</u> ACADEMIC BENEFITS TO STUDENTS: <u>The students selected to attend will be participating in an academic experience that allows them to be introduced to oceanography, biology, ecology, classification and other related sciences. Upon their return, student groups will compete in a marine biology challenge to assess who gained the most from the activities on the trip.</u>								
PROPOSED METHOD OF TRANSPORTATION:  District-owned vehicles  Transportation approval:  Other Mountain View chartered bus								
Are expenses paid from any of the following accounts? Auxiliary X Tax Credits X Club Funds  Parent OrganizationX								
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)								
		APPROX. COST	r	BUDGET CODE				
	Registration	\$19,250.00		525/526-00-100-1001-115-6892				
	Transportation	\$7,150.00		525/526-00-100-1001-115-6519				
	Meals	Included						
	Lodging	Included						

Substitutes

\$756.00

525/526-00-100-1001-115-6113

TOTAL

\$27,156.00

WILL	THE DISTRICT RECEIVE REIMBURSEMENT?	<u>No</u>
IF SO,	SOURCE & AMOUNTS:	

HOW ARE CHAPERONE EXPENSES PAID? Price is included in the total fee amount.

COST TO EACH STUDENT \$ \$375.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Fundraising opportunities are being set up, as well as working with the PTO for scholarships. We asked interested students to tell us how much they can afford and have a fundraising goal established so that all students who are eligible can attend.

FUNDING SOURCE(S): Parents/guardians will be responsible for the payments. Other funding sources will be tax credits, scholarships, and fundraising.

FUNDRAISING ACTIVITIES PLANNED (If applicable): **Snack bar at home games, PTO assistance.** 

SUBMITTED BY:

Signature

APPROVED BY:

Principal/Supervisor

Associate Superintendent/Superintendent

8/25/15

Date

8/25/15

Date