Request for Extended Travel

(THIS REQUEST FORM REQUIRED FOR TRAVEL OUTSIDE OF THE 200-MILE RADIUS)

DATE: March 7, 2018

DEPT/BUILDING: Parkrose High School

PURPOSE:

To attend the 2018 Annual PNACAC Conference

(Pacific Northwest Association for College Admission Counseling)

DISTRICT BENEFIT: Guiding our students through the college selection process it is neccesary to be updated in the most current processes/trends in college admission counseling. The conference has representatives from all over the northwest where I can learn more about options available to our students and build relationships with the admissions personel who are making decisions about our students futures. My past experiences with PNACAC have allowed me to bring back great ideas from colleges and other high schools that we have been able to implement at Parkrose to enhance our students college admission process.

TRAVEL DETAILS:

1. DESTINATION: Spokane, WA

2. TRAVEL DATES:

May 23-25 2018

	ESTIMATED EXPENSES	: DESCRIPTION	ÇQŞI
•	TRAVEL	Flight to Spokane	\$183.30
	MEALS	W/Th Dinner (\$33 each per Diem)	\$66
*	LODGING	Hotel	\$101.77
•	REGIS/FEES	Scholarship - \$220	\$0
	SUBSTITUTE		
	OTHER		

100, 2240, 0249.

TOTAL:

\$351.07

BUDGET SOURCE(S):

	SOURCE	BUDGET CODE	AMOUNT
	GENERAL FUND:	30 years (and the state of t
•	WORKSHOP FUNDS:	and the department of the manufact of the Control o	\$225 55 0 ⁻¹
•	CONTRACT REQUIREMENT:	**************************************	
•	OTHER: Measure 98 funds	a particularia da la alta de la Productiva del describación del describación de secuencia de estado de la Productiva de la Confesiona de la Co	\$126.07

TOTAL:

\$351.07

DLC-AR-Form

Request for Extended Travel
SUPERVISORS RECOMMENDATION AND COMMENTS:
SUPERVISOR SIGNATURE: Worldy Touche
SEND FORM TO SUPERINTENDENT/DESIGNEE: 4/10/18
SEND FORM TO SUPERINTENDENT/DESIGNEE:
SUPERINTENDENT/DESIGNEE RECOMMENDATIONS/COMMENTS:
please approve Kgay
BOARD ACTION:
NOT-REQUIREDREQUIREDAPPROVEDDISAPPROVEDDATE:
I AGREE THAT ALL OF THE INFORMATION ON THIS FORM IS ACCURATE AND TRUE TO THE
BEST OF MY KNOWLEDGE.
EMPLOYEE SIGNATURE:
ED A TYPE:



PNACAC 2018

Congratulations! You have been selected to receive a PNACAC Conference Scholarship. This scholarship covers your **Full Conference** registration fee (including: registration, all meals during the conference, President's reception/dinner, and conference social). You must register for the conference before *March 16, 2018* on the PNACAC Conference Registration page.

To register use this SCHOLARSHIP CODE: FULL2018

Once you get to the payment page, you will be able to enter your scholarship code above to bypass payment. Please let us know if you have questions or difficulties registering. If you are unable to accept this scholarship, please let us know so we are able to use these funds to sponsor another applicant.

Travel and accommodations are not covered by this scholarship, so be sure to make arrangements as necessary. Hotels are filling up fast, please book ASAP, for more information, visit the conference <u>lodging options</u>.

REMINDER: Scholarship recipients are required to volunteer for at least two hours during the conference or present a session during IDEA or the main conference. We will be sending out a volunteer sign up as we get closer to the conference.

Again, congratulations and we look forward to seeing you at the conference!

Sincerely,

Kelly Talbert PNACAC Conference Scholarship Chair

White - Human Resources Yellow - Accounts Payable Pink - Staff Member

Parkrose School District No. 3 10636 N.E. Prescott Portland, Oregon 97220 (503) 408-2100

CERTIFIED WORKSHOP FORM

Reimbursement	or Purch	lase Order
Name Lynn Cole	Building	High School Position Counselor
PEID Number	Workshop	PNACAC Annual Conference
Workshop Date(s) May 23-25	Location	Spokane, WA
Substitute Teacher NA	Full Day(s)	Half Day(s)
Have you pre-registered? X YES ☐ NO		Number1936
If requesting a purchase order: A copy of registration paperwork must be attached with	name of course, cost	and companies name, address and phone.
If requesting a reimbursement: A copy of registration paperwork and <u>original</u> receipts	are completed and at	trached to be sent with payment. X YES \(\square\) NO
Staff Signature	Date	3/23/18
Budget Code (Mandatory) for Registration, Mileage, M	leals, Lodging, etc	
Substitute Required? YES X NO Number of	daysBudg	get Code (Mandatory)
Note: Substitute costs will be deducted from balance WRITTEN ON SUBSTITUTE TIME SHEET.		
Approved	Denied	0.2210
Principal/Supervisor Approved Principal/Supervisor	Date	2-23.18
School Secretary	Date	
Workshop Committee	Date	
If this workshop is over 200 miles one-way, have you j or reimbursement cannot be done without prior board	Illed out an extended approval.	d travel form and had it board approved? Registration 📗
Workshop/Seminar Registration Fee \$0	(Scholarship)	Budget Code
Mileage Flight Miles x cents \$1	83.30	Budget Code 100, 2240, 0249 100, 330, 000
Lodging Neals \$ 1	01.77 elece	Budget Code 100 2040,0249,100,330,000
Substitute Salary days at \$ \$	or provide the second s	Budget Code
MANALAMA	Date	
Human Resource Director's Signature	Date	4/10/18
Business Services Director	Date	A STATE OF THE PROPERTY OF THE

Pacific Northwest Association for College Admission Counseling PO Box 12474 Mill Creek, WA 98082 eapnacac@gmall.com

Federal Tax ID Number: 91-1332142

INVOICE 1936



Parkrose High School Lynn Cole 12003 NE Shaver St. Portland, Oregon 97220 United States

invoice #

1936

Involce Date Involce Due 03/07/2018 03/21/2018

Amount Due

\$ 0.00

Transactions

Description		Amount
Lynn Cole: Conference Registration - Full Conference		\$ 220.00
Lynn Cole: Conference Registration - Full Conference discount		-\$ 220.00

Total Amount	\$ 0.00
Amount Paid	-\$ 0.00
Amount Due	\$ 0.00

Please contact Ann Nault, PNACAC Executive Assistant with any questions: eapnacac@gmail.com

Confirmation Code:

IEFGDY

Traveler

Lynn Cole

E-Ticket: 0272165583312
MP#: Alaska 74045381
Seats: PDX-GEG 9E
GEG-PDX 9A

-Alaska

Flight Departs Arrives

-Maska 2350

Operated by Horizon Air as AlaskaHorizon Portland, OR (PDX) Spokane (GEG)
Check in with Alaska Airlines 11:10 am Wed, May 23 12:15 pm Wed, May 23

Main (T) | Nonstop

Distance: 277 mi | Duration: 1h 5m

Alaska 2355

Operated by Horizon Air as AlaskaHorizon Spokane (GEG) Portland, OR (PDX)

Check in with Alaska Airlines 12:45 pm Fri, May 25 1:55 pm Fri, May 25

Main (G) | Nonstop

Distance: 277 mi | Duration: 1h 10m

Flight Total for 1 passenger: \$183.30

US transportation tax

The Alaska Airlines VISA ending with *******2153 has been charged a total of USD \$183,30.

Total per passenger \$183.30

Fare \$143.91

Base fare \$143.91

Taxes and fees \$39.39

US flight segment tax
US psgr. facility charge \$9.00

US Sept. 11 security fee \$11.20

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call reservations at 1-800-ALASKAAIR (1-800-252-7522).

\$10.79

Your Confirmation Number is

4RZZMWVEL

GUEST INFORMATION

Edit

2 BILLING INFORMATION

Edit

\$203.55 — 4RZZMVVVEL

Modify

Clancel

\$178.00

WEDNESDAY, MAY 23 — FRIDAY, MAY 25 Red Lion River Inn



PNW Assn of College Admissions 2 Nights, I Adult

Two Queen Beds Poolside

This 312 square foot room features Stay Comfortable plush pillowtop beds with poolside access. Amenities include, free wireless Internet access, work desk and chair, alarm clock/radio. coffee maker, iron with board, hairdryer, refrigerator, microwave and Premium Cable or Satellite TV. Eco-Friendly Bath Amenities.

Summary Details

Subtotal \$178.00 Estimated Taxes \$25.55

TOTAL \$203.55

Resend Confirmation Email

You may resend the confirmation email to the address provided or a different address.

Email Address

lynn_cole@parkrose.kl2.or.us

Send

The email has been sent successfully.

Print Confirmation

Use the "Print" button to print a paper copy of this confirmation.

Print