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>AHS</u> | | | | |
|---|----------------------------------|--|--|--|
| ESTIMATED NUMBER OF STUDENTS: 55 | | | | |
| NAME OF SCHOOL GROUP/CLUB/ENTITY: Amphi Orchestra, Band, Choir, Mariachi | | | | |
| STAFF ADVISOR(S)/CHAPERONES: Russ Granillo, Sonya Yount, Jessi Erickson, Sara Key, Pati Giffney, Elena Zurheide | | | | |
| ABSENCE: # Days 3 Sub Required: \(\subseteq \text{ Yes} \subseteq \text{ No } # of Sch | nool Days Missed <u>0</u> | | | |
| ACTIVITY / EVENT / PURPOSE OF TRAVEL: California Music trip | | | | |
| DESTINATION OF TRAVEL: Marriott Fairfield, Old Town San Diego, 3900 Old Town Ave, San Diego, CA | | | | |
| DATES OF TRAVEL: Sunday, March 13 through Tuesday, March 15, 2016 ACADEMIC BENEFITS TO STUDENTS: Students will receive critiques on musicianship and technique during a workshop with college level directors. Students will compete for awards given based on various areas of musicianship. They will get to experience performing in a large venue and they will also see a professional performance. PROPOSED METHOD OF TRANSPORTATION: District-owned vehicles | | | | |
| Transportation approval: ☑ Other <u>Southwest Road Trips 9251 N. Moonview Pl. Tucson, AZ 85742</u> | | | | |
| Are expenses paid from any of the following accounts? Auxiliary \underline{x} Tax Credits \underline{x} Club Funds \underline{x} Parent Organization \underline{x} | | | | |
| EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES) | | | | |
| APPROX. COST | BUDGET CODE | | | |
| Registration <u>\$4,760.00</u> | 850/526/525-00-100-1001-281-6892 | | | |
| Transportation <u>\$7,560.00</u> | 850/526/525-00-100-1001-281-6519 | | | |
| Meals <u>\$4,200.00</u> | 850/526/525-00-100-1001-281-6892 | | | |

Lodging

\$5,040.00

850/526/525-00-100-1001-281-6892

Substitutes

\$0.00

N/A

TOTAL

\$21,560.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No IF SO, SOURCE & AMOUNTS: ____

HOW ARE CHAPERONE EXPENSES PAID? Chaperones will pay their own expenses

COST TO EACH STUDENT \$ \$385.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Several opportunities for fundraising are made available to all participating students. Partial scholarships are made available to students based on need and resources.

FUNDING SOURCE(S): Club, Parent Organization, Tax Credit

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Restaurant nights, Music Festival, Car Washes, U of A concession stand work.

SUBMITTED BY

Signature

0/8/15 Data

APPROVED BY:

Principal/Supervisor

Doto

Associate Superintendent/Superintendent

Date /

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

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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>La Cima</u> | | | | |
|---|----------------------------------|------------------------|--|-------------------|--|
| ESTIM | ESTIMATED NUMBER OF STUDENTS: 75 | | | | |
| NAME OF SCHOOL GROUP/CLUB/ENTITY: La Cima Music Students | | | | | |
| Carme | elita Ochoa, Kriste | en Walsh, Jessica Siqu | Rebecca Foreman, Mary Taft, Betsy leiros, Blanco Franco, Laura Gardn Sonia, Carolina Hernandez, Theresa Ve | <u>er, Silvia</u> | |
| ABSEN | NCE: # Days <u>3</u> Sub 1 | Required: Yes No | # of School Days Missed 1 | | |
| ACTIVITY / EVENT / PURPOSE OF TRAVEL: Forum Music Festival | | | | | |
| DESTINATION OF TRAVEL: Fullerton and Anaheim, CA | | | | | |
| DATES OF TRAVEL: 04/21/16 10:00 p.m. to 04/23/16 8:00 a.m. ACADEMIC BENEFITS TO STUDENTS: National music festival experience permits students to better understand their progress and appropriate musical standards for their grade and experience level. Students build teamwork, improve their musical skill and confidence. Students have the opportunity to hear the other La Cima ensembles as well as ensembles from other schools attending the festival. Each group will present a performance for evaluation by nationally known adjudicators. PROPOSED METHOD OF TRANSPORTATION: District-owned vehicles | | | | | |
| Transportation approval: Other Bee Line Transportation | | | | | |
| Are expenses paid from any of the following accounts? Auxiliary <u>x</u> Tax Credits <u>x</u> Club Funds <u>x</u> Parent Organization <u>x</u> | | | | | |
| EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES) | | | | | |
| | | APPROX. COST | BUDGET CODE | | |
| | Registration | <u>\$11,250</u> | 525/526-00-100-1001-165-689 | <u>)2</u> | |
| | Transportation | <u>\$6,130</u> | <u>525/</u> 526-00-100-1001-165-65 | <u>19</u> | |
| | Meals | | - | | |

TOTAL \$17,730.00 WILL THE DISTRICT RECEIVE REIMBURSEMENT? No IF SO, SOURCE & AMOUNTS: __ HOW ARE CHAPERONE EXPENSES PAID? Self COST TO EACH STUDENT \$ \$200.00 HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Forum Festival Scholarships (16), Tax Credit Donations FUNDING SOURCE(S): Tax Credit Donations, student family contributions & savings, fundraising FUNDRAISING ACTIVITIES PLANNED (If applicable): Car washes, pizza sales, bowl-a-thon, donations and more. APPROVED BY: Principal/Supervisor

Associate Superintendent/Superintendent

525/526-00-100-1001-165-6113

Lodging

Substitutes

\$350

AMPHITHEATER PUBLIC SCHOOLS STAFF TRAVEL/CONFERENCE REQUEST

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

| EMPLOYEE(S): <u>Lau</u> | <u>urie</u> <u>Sheber</u> | SCHOOL: <u>Prince</u> Department (opt.): DATE(S): <u>3/6-3/9, 2016</u> | | | |
|---|---|---|--|--|--|
| | o Excuses Leadership Academy | | | | |
| ABSENCE: # Days | s 4 Sub Required: Yes No | # of School Days Missed 3 | | | |
| EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES) | | | | | |
| | APPROXIMATE COST | BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.) | | | |
| Registration | <u>\$650.00</u> | <u>100-16-100-2210-111-6360</u> | | | |
| Transportation | <u>\$254.00</u> Mode <u>air</u> | <u>100-16-100-2210-111-6582</u> | | | |
| Rental Car | <u>n/a</u> | | | | |
| Meals | <u>\$183.00</u> | 100-16-100-2210-111-6582 | | | |
| Lodging | <u>\$534.00</u> | 100-16-100-2210-111-6582 | | | |
| Substitutes | <u>n/a</u> | | | | |
| TOTAL | <u>\$1621.00</u> | | | | |
| , |) will not 🛛 receive reimbursement from | | | | |
| • | tend No Excuses Leadership Academy | | | | |
| Outcomes and academic benefits to students and staff: This academy concentrates on leading a high poverty school and eliminating the achievement gap for all students. It focuses on leading a school towards the belief of universal | | | | | |
| | very student has the right to be educate the educators to create six exceptional s | ed in a way that prepares them for college and that it systems that make college a reality. | | | |
| The travel is necessary fo | or the implementation of the project fund | ing the travel. | | | |
| Submitted by: Signatur | urii Sheber | 10/8/15 Date | | | |
| In In | 1/Supervisor Lead of the superintendent of | Date 1419/15 Date | | | |