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	S): <u>Mic</u>	chael Warrick	Jean Scott	SCHOOL: <u>District Offices</u>
				Department (opt.): School Operations/MIS
				DATE(S): May 3 - 6, 2015
ACTIVITY/EV	/ENT: <u>Ty</u>	ler Connect 20	<u>15</u>	
LOCATION:	<u>Atlanta</u>	a, GA		
ABSENCE:	# Days	s <u>4</u> Sub Requ	ired: □Yes ☑No	# of School Days Missed 3
EXPENSES RI	EQUESTI	ED: (OBTAIN I	RECEIPTS FOR ALL	INCURRED EXPENSES)
		<u>APPRO</u>	XIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds at require a budget code.)
Registr	ation	<u>\$1,550.00</u>		001-00-100-2579-552-6360
Transp	ortation	<u>\$1,000.00</u>	Mode <u>air</u>	001-00-100-2579-552-6582
Rental Car				
Meals		<u>\$300.00</u>		001-00-100-2579-552-6582
Lodging		<u>\$1,350.00</u>		001-00-100-2579-552-6582
Substitu	ıtes	-		***************************************
TOTAL		<u>\$4,300.00</u>		
The District will	1 (or)	will not 🛛 rec	eive reimbursement fr	om outside sources.
Purpose of trave	el: <u>To att</u>	end the Tyler C	Connect 2015 Confere	nce
Outcomes and a	cademic ł	penefits to studer	its and staff: We will	have the opportunity to discover new ways to boost
productivity an	<u>id improv</u>	ve our services l	y getting the most fro	om using our Tyler SIS solutions.
Submitted by:	Signature			Date
	~.B			Date
:	Principal/Supervisor			Date
Associate Superintendent/Superintendent			Ilam	Date 2/15 Date
			Superintendent	Date 1/13