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): | Tassi Call Sham | <u>ion McKinney</u> | SCHOOL: District Offices |
|--|--|---|--|
| | | , | Department (opt.): |
| | | | DATE(S): <u>6/21/20-6/24/20</u> |
| | | · | |
| ACTIVITY/EVEN | T: AVID (Advanceme | ent Via Individual Dete | rmination) Summer Institute |
| LOCATION: Sa | n Diego, CA | | |
| ABSENCE: # | Days 4 Sub Requi | red: Yes No | # of School Days Missed 0 |
| EXPENSES REQU | ESTED: (OBTAIN R | ECEIPTS FOR ALL IN | CURRED EXPENSES) |
| | APPROX | IMATE COST | BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.) |
| Registration | \$850.00 | | 100.20.100.2190.6360.509.0000 |
| Transporta | tion <u>\$1087.00</u> | Mode <u>airline</u> | 100,20,100,2190,6582,509,0000 |
| Rental Car | | | |
| Meals | <u>\$427.00</u> | | 100.20.100.2190.6582.509.0000 |
| Lodging | <u>\$1620.00</u> | | 100.20.100.2190.6582.509.0000 |
| Substitutes | - | | |
| TOTAL | <u>\$3984.00</u> | | |
| Purpose of travel: A | VID (Advancement V | | nation) training for AVID Site Teams. This |
| training is to suppor | rt the continued impl | ementation and sustain | ability of the program in the Amphitheater School |
| Outcomes and acade practices and explorement for tea | re data to construct a targets our undersei | n action plan for effect ved students (minority puild community suppo | et Director will learn effective instructional ive implementation and sustainability at our sites. and average achievers); provides quality staff ort systems for school success; and addresses how to |
| The travel is necessar | ry for the implementati | on of the project funding | g the travel. |
| Submitted by: Signa | Sature Sature | iCall | $\frac{3/12}{\text{Date}} = \frac{3}{2}$ |
| | | 16. (g) 1 46. 423 c | |
| Princ | ipal/Supervisor | | Date |

Muhael Bejar

Associate Superintendent/Superintendent

Date

rev. 8/25/17

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>Laurie Sheber</u> | Hillary Kitay Karen | Belleau SCHOOL: Prince |
|--|--|---|--|
| • | Kelsey Glavin | Caitlin Rathbun | Department (opt.): |
| | Amanda Hay J | essica Canez Matthew I | <u>ange</u> DATE(S): <u>6/29/2020 - 7/2/2020</u> |
| | | | |
| ACTIVITY/EVE | NT: <u>Advancement V</u> | ⁷ ia Individual Determina | ation Summer Institute |
| LOCATION: <u>I</u> | Denver Convention | Center, 700 14th Street, | Denver, Colorado 98101 |
| ABSENCE: | # Days 4 Sub Re | quired; 🗌 Yes 🛮 No | # of School Days Missed $\underline{0}$ |
| EXPENSES REQ | UESTED: (OBTAIN | NRECEIPTS FOR ALL I | NCURRED EXPENSES) |
| | <u>APPR</u> | OXIMATE COST | BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.) |
| Registratio | n <u>\$6800.00</u> | ¢ | 100-20-100-2210-6360-111-0000 |
| Transporta | ation <u>\$3240.00</u> | Mode <u>Air</u> | 100-20-100-2210-6582-111-0000 |
| Rental Car | | | · |
| Meals | <u>\$2376.00</u> | | 100-21-100-2210-6582-111-0000 |
| Lodging | <u>\$3344.00</u> | | 100-21-100-2210-6582-111-0000 |
| Substitutes | | | |
| TOTAL | <u>\$15760.00</u> | | |
| | | | • |
| The District will | (or) will not 🛛 re | ceive reimbursement from | outside sources. |
| Purpose of travel: A | VID training to su | pport the implementation | n of the program at our site. |
| with our site team t program targets ou | o explore data to co r underserved stud build community su | onstruct an action plan fo ents (minority and avera apport systems for school | learn effective instructional practices and will work or effective implementation at our site. The AVID age achievers), provides quality staff development success, and addresses how to grant equitable |
| The travel is necessar | ry for the implement | ation of the project funding | g the travel. |
| Submitted by: Sign | uer Watel | ía. | $\frac{3/3}{\text{Date}} = \frac{3}{3} \frac{3}{3} = \frac{3}{3} \frac{3}{3} = \frac{3}{3} \frac{3}{3} = \frac{3}{3} \frac{3}{3} = \frac{3}$ |
| La | Lun Shib | | 3/3/2020 |
| Princ | sipal/Supervisor | | Date One of the control of the cont |
| | Mary L | | _ 6/10/2020 |

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): | Teresa Cribbs A | <u>lison Carbonneau</u> | SCHOOL: District Offices | |
|---------------------|---|-------------------------|--|--------------------|
| | | | Department (opt.): Food Serv | <u>ice</u> |
| | | | DATE(S): <u>July 10-15, 2020</u> | |
| | • | | | |
| ACTIVITY/EVEN | T: School Nutrition A | ssociation Annual N | lational Conference | |
| LOCATION: N | ashville, TN | | | |
| ABSENCE: # | Days 6 Sub Requir | ed: ∐Yes ⊠No | # of School Days Missed | <u>0</u> |
| EXPENSES REQU | ESTED: (OBTAIN R | ECEIPTS FOR ALL | INCURRED EXPENSES) | |
| | <u>APPROX</u> | IMATE COST | BUDGET CODE/ (Note: Tax credit contribution require a budget code.) | |
| Registration | s1388.00 | | <u>510-00-100-3100-6360-52</u> | <u>:6-0000</u> |
| Transporta | tion <u>\$1284.00</u> | Mode <u>air</u> | 510-00-100-3100-6582-52 | 6-0000 |
| Rental Car | | | | |
| Meals | <u>\$509.00</u> | | 510-00-100-3100-6582-52 | <u>6-0000</u> |
| Lodging | <u>\$ 2750.00</u> | | <u>510-00-100-3100-6582-52</u> | <u>6-0000</u> |
| Substitutes | • | | | |
| TOTAL | <u>\$5931.00</u> | | | |
| The District will 🗌 | (or) will not ⊠ rece | rive reimbursement fi | rom outside sources. | |
| | Co attend ANC professions for (NSLP) | | rence and learn new ways to be connch Program. | npliant with new |
| | emic benefits to student nch Program and gai | | t new performance standards and tion Credits. | regulations of the |
| Submitted by: Sign | ulbay (| | 3/6/20 Date 3/10/2020 Date | |
| Ja | , mus Bur cipal/Supervisor | | 3/10/2020 | |
| P rin | cipal/Supervisor | Suan 3 | Date 3/2/2020 | |
| Δεσ | ociate Superintendent/S | | Date | |