

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: **IRHS**

ESTIMATED NUMBER OF STUDENTS: 16

NAME OF SCHOOL GROUP/CLUB/ENTITY: **IRHS Wrestling Club**

STAFF ADVISOR(S)/CHAPERONES: **Tim Berrier and Paul Vasquez**

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **Arbor View Summer Duals**

DESTINATION OF TRAVEL: **Las Vegas, NV**

DATES OF TRAVEL: **6/13-16/2013**

ACADEMIC BENEFITS TO STUDENTS: **The students will develop self confidence by competing against students from across the U.S. in wrestling.**

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other **Rental Vans**

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits Club Funds
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$350.00</u>	<u>526/850-00-100-3400-280-6892</u>
Transportation	<u>\$900.00</u>	<u>526/850-00-100-3400-280-6519</u>
Meals	_____	_____
Lodging	<u>\$857.00</u>	<u>526/850-00-100-3400-280-6892</u>
Substitutes	_____	_____
TOTAL	<u>\$2,107.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? no
IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? club funds

COST TO EACH STUDENT \$ 0

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? _____

FUNDING SOURCE(S): Tax credit and club funds

FUNDRAISING ACTIVITIES PLANNED (If applicable):

SUBMITTED BY: Tim Bernier 5/2/13
Signature Date

APPROVED BY: Wanda Dwyer 5/6/13
Principal/Supervisor Date

Mark Kela 5/8/13
Associate Superintendent/Superintendent Date