| Browning Public Schools Board Agenda Request Meeting To Be Held: 10/11/22 | | |
|---|-------------------|-----------------------------|
| Recognition: 🗌 Students | Staff | Parents |
| Information: 🗌 Building Report | Old Business | Superintendent's Report |
| Action: Resignation | Hiring | Contract Service Agreements |
| Travel Out-of-State | Travel In State | Approvals |
| Termination | Legal Matters | Other: |
| This action request pertains to | Elementary (only) | High School/District Wide |
| | | |

Date: 10/4/22

To: Board of Trustees Browning Public Schools From: <u>Corrina Guardipee-Hall</u> Title: Superintendent

Subject: Out of State Travel-NIISA 2022-2023

Description: Request approval for Board of Trustees, Corrina Guardipee-Hall, to attend the 2022-2023 NIISA Annual Meeting in Las Vegas, Nevada, December 5 & December 6, 2022. Mr. Gallup will depart 12/3/22 to attend the Board of Directors meeting on 12/4/22.

Financial Impact: \$1,698.75 (Lodging \$550.00; Reg \$350.00; Mileage \$123.75 Per Diem \$225.00; Airfare \$450.00; Luggage \$70.00); Brian Lodging \$920, Reg \$350, Mileage \$123.75, PD \$435, Airfare \$550, Lug \$70)

Funding Source (Budget/grant, etc.): Board/Administrative/Impact Aid budgets

Attachment(s): Travel Request/Agenda

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comments:

| Board Action: | N/A (Info) | Approved | Denied | Tabled to: | |
|----------------------|------------|----------|--------|------------|--|
| Dualu Action. | | | | | |



ANNUAL CONFERENCE HARRAH'S HOTEL AND CASINO, LAS VEGAS DECEMBER 5 AND 6, 2022

CALL TO CONFERENCE

38th NIISA Annual Conference December 5th and 6th, 2022

Harrah's Hotel and Casino Las Vegas, Nevada

Hotel registration: Group block-SHNII1

Web link: https://book.passkey.com/go/SHNII1

(a fee will be charged for each hotel registration by phone (888-458-8471)

Featured Presentions/Events

- NIISA Annual Meeting
- Member school presentations
- Impact Aid Program updates
- Invited speakers/presenters

National Indian Impacted Schools Association 38th ANNUAL CONFERENCE HARRAH'S HOTEL AND CASINO, LAS VEGAS DECEMBER 5TH AND 6TH, 2022

HOTEL INFORMATION

RESERVATIONS: 1-888-458-8471 CODE: SHNII2 (additional processing fee for call in) ROOM RATE: \$109 single/double occupancy (12% Clark County Room Tax)

On line registration preferred: https://book.passkey.com/go/SHNII2 RESERVATION CUT-OFF: Wednesday, <u>November 2, 2022</u>

| | TENTATIV | 'E AGENDA |
|----------------------------------|--|--|
| Saturday& | December 3 rd and 4 th | Basics of Impact Aid (FISEF) |
| Sunday | | Separate registration- NAFIS-(202) 624 5455 |
| Sunday | December 4 th | Registration- Foyer A- 1:00-4:30 |
| | | NIISA Board meeting RM TBA |
| Monday Decembe | December 5 th | Registration Foyer A-8:00-4:00 |
| | | Breakfast buffet-7:45-8:30 |
| | | Conference: NIISA-8:30-4:00 |
| Tuesday December 6 th | December 6 th | Beverage service-7:45-8:30 RM TBA |
| | | Brunch-11:00 |
| | | NIISA breakouts-8:30-3:30 RM TBA |
| | | NIISA Annual Mtg: 1:00-3:30 |
| | REGIST | TRATION |
| MEMBERS: \$4 | | NON MEMBERS: \$450 |
| | | will be charged an additional \$50 fee. Checks |
| or money orders j | payable to: | NIISA |
| | | Attn: Dan Hudson |
| | | 384 South 3 rd Street |
| | | Lander, Wyoming 82520 |
| | fund Policy: Request must be 1N 56566 Email: <u>gishbd@ar</u> | e made in writing to: Brent Gish, P.O. Box 30, <u>vig.net</u> Fax: (218) 935 2740 |

Browning Public Schools Board of Trustees Travel Request

| Trustee Name: | | | | | |
|--|---|--|--|--|--|
| Type of Travel:□Travel to Posted Meetings (MCA 2-18-503)□□Travel Out of District | | | | | |
| Date Approved by Board <u>10/11/22</u> | | | | | |
| Out of District Travel | | | | | |
| Conference/Workshop NIISA 38th Ann | ual Meeting pchure/Agenda | | | | |
| Location Las Vegas, NV | 5 | | | | |
| | | | | | |
| - | Return Date <u>12/7/22</u> | | | | |
| Departure Time <u>4:00 p.m.</u> | Return Time 2:00 pm | | | | |
| Transportation: 🛛 Personal Vehicle | Mileage 198. @.626 = 123.75 | | | | |
| District Vehicle P | er Diem <u>2 dys @ 105+\$15IS</u> = <u>225.00</u> | | | | |
| Other | Registration PO# 14425 = 350.00 | | | | |
| | Hotel $PO\# 14166 = 550.00$ | | | | |
| | Airfare <u>PO#</u> = 450.00 | | | | |
| I | Aust submit receipt on return (Luggage) <u>= 70.00</u> Sub Total <u>\$1,698.75</u> | | | | |
| Budget126.90.160.2310.0582. (75%) \$31 | 4.06 Check Total <u>\$418.75</u> | | | | |
| 226.90.160.2310.0582. (25%) \$10 | | | | | |
| Trustee Signature | Date | | | | |
| Chairman Signature | Date | | | | |
| Superintendent Signature | Date | | | | |

Please attach receipts for hotel, airline and/or conference fees. All over payments will be rectified by adjusting the next per diem allowance.