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**SCHOOL** 

## STAFF PRIOR RELEASE TRAVEL REOUEST

Date(s)	of Re	lease &	Travel
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Request is hereby made to be released from regularly assigned duties: **Staff/Student Overnight** □ Staff/Student Out of State □ □ Athletics/Activities □ CTE □ DSL □ Other: Day Trip Only □ Name: Name of Event/Trip: **Destination:** Purpose of trip: \_\_\_\_\_ MEALS TRANSPORTATION Estimated Cost of Meals: \$\_\_\_\_\_ Mode of Transportation: (rental, private or district car, plane, school bus, charter bus, etc.) Cost of Meals Paid By: ☐ Students (# of students: \_\_\_\_\_) Acct. Code for Meal Cost: **Estimated Cost of Transportation:** \$ MISCELLANEOUS Acct. Code for Transportation Cost: Miscellaneous (itemize): LODGING Acct. Code for Misc. Cost: Name/Address of Lodging: \_\_\_\_\_ Estimated Cost of Lodging: \$\_\_\_\_\_ **TOTAL FOR ALL: \$** Cost of Lodging Paid By: \_\_\_\_\_ Travel Credit Card Needed? ☐ Yes □ No Acct. Code for Lodging Cost: If "yes," planned travel card expenditures? \$ A substitute teacher is needed:  $\square$  Yes  $\square$  No  $\square$  Half-Day ( $\square$ AM  $\square$ PM) ☐ Full Day (# days:\_\_\_\_) Salary Account # for sub: (must provide if "Yes" is checked) Staff and/or Chaperones: Name & Position Sub Needed Sub Account # EXPENSES TO BE BILLED TO: (teacher/advisor, parent, coach, para, etc.) Yes No Organization: 1) Originator: 2) \_\_\_\_\_\_ Address: 3) \_\_\_\_\_ City/State: 4) \_\_\_\_\_ Zip Code: \_\_\_\_\_ 5) \_\_\_\_\_ Date Superintendent Designee Signature Staff Signature Date SCHOOL BOARD AUTHORIZATION IS REQUIRED **Building Administrator Signature** Date FOR OUT-OF-STATE/OVERNIGHT TRAVEL: Building Athletic/Activity Signature Date School Board Approval Signature Date District Administrator Signature Date