

TRAVEL REQUEST FORM

San Juan Island School District

Employee Name: _____ Title of Conference/Workshop: _____

Date(s) of Conference/Workshop: _____ Location: _____

Rationale for Attending: _____

Each staff member traveling must submit this form. Remember to complete an EXPENSE CLAIM FORM upon your return for expenses accrued during travel (transportation, meals, and any other costs). Receipts must be attached to the Expense Claim form for all claims except approved meals and mileage. **ATTACH GOOGLE MAP AND CONF. AGENDA**

AUTHORIZATION OF EXPENDITURES

Registration fees for conference/workshop	(Complete registration through your building office)	
Substitute	Classified hourly rate (depending on position): \$26.35 x # of hours _____ Certificated Full Day: \$193.00 x # of days _____	
Lodging Costs SUBMIT ROOM RECEIPT UPON RETURN	Reservations may be held with any credit card and encumbrance will be replaced by the district credit card after approval	
Transportation Costs	Ferry Tickets - Use seasonal commuter rates for <i>Car/Driver</i> and <i>Passenger</i> tickets Winter 2023: C&D \$41.60 Passenger \$15.20 Bus \$267.85	See page two to arrange for vehicles, ferry tickets and reservations
Mileage Attach a Google Map with total miles round trip	Vehicles: 65.5 cents/mile or Bus: 81 cents/mile Total miles _____ x _____ /mile Bus driver cost @ \$33.08 per hour: _____	
Meals Number of meals approved According to travel policy (No meals for day trips)	No. of Breakfasts _____ @ \$13 = _____ No. of Lunches _____ @ \$14 = _____ No. of Dinners _____ @ \$23 = _____	
Other Costs		
Total Cost		\$

Department/Program _____ **Account code (Required)** _____

Employee signature _____ **Date** _____

Administrator approval _____ **Date** _____

Superintendent approval _____ **Date** _____

SAN JUAN ISLAND SCHOOL DISTRICT #149

Travel Request Transportation Form

Submit this form with Travel Request form (as page 2)

Date(s) of trip: _____ Request by: _____

Check one: Bus _____ SUV #1 _____ SUV #2 _____ Personal Vehicle _____

(Note: District SUV's hold 8 passengers plus a driver. No students allowed in personal vehicles.)

Group / Activity: _____ Destination: _____

Supervisor: _____ Total No. Passengers: _____

ON ISLAND TRIP

Trip will depart school at _____ a.m. / p.m. Trip will return to school at _____ a.m. / p.m.

FERRY TRIP

Trip will *depart* Friday Harbor on the ferry at _____ a.m. /p.m. on (date) _____

Trip will *return* from Anacortes on the ferry at _____ a.m. /p.m. on (date) _____

Ferry reservations (y/n) _____ Car & Driver ferry ticket (y/n) _____ Passenger ferry tickets (y/n) _____

Flat rate school district letter (two or more passengers on a district trip) (y/n) _____



ACCOUNT CODE: _____

<p>Day of trip: _____</p> <table><thead><tr><th><u>ODOMETER READING</u></th><th><u>TIME</u></th></tr></thead><tbody><tr><td>_____ Return</td><td>_____ Return</td></tr><tr><td>_____ Depart</td><td>_____ Depart</td></tr><tr><td>_____</td><td>_____</td></tr><tr><td>_____ Total miles</td><td>_____ Total Hours</td></tr></tbody></table> <p>Bus Driver _____ Bus number: _____</p> <p>Wave2Go Card Number: _____</p> <p>Reference numbers: District Office (360) 378-4133 Kraig Hansen, TS Cell (360) 622-6157, Work (360) 370-7907 Brock Hauck, AD Cell (909) 322-0022, Work (360) 370-7115 FH Ferry terminal (360) 378-8665 Ana Ferry terminal (206) 264-3560 State Patrol (206) 949-3661, (360) 757-1175 Anacortes Police (360) 293-1684</p>	<u>ODOMETER READING</u>	<u>TIME</u>	_____ Return	_____ Return	_____ Depart	_____ Depart	_____	_____	_____ Total miles	_____ Total Hours	<p>For office use only:</p> <p><u>TRIP COST</u></p> <p>Van: _____ miles @ \$0.655 per miles _____</p> <p>Bus: _____ miles @ \$0.81 per mile _____</p> <p>Regular hrs _____ @ 33.08 per hr _____</p> <p>Overnight: _____ @ 15.00 per hr _____</p> <p>Ferry Fees = _____</p> <p>Additional costs _____ Bus Driver Meals _____</p> <p>Total = _____</p> <p>Signature of Vehicle Driver: _____ Date: _____</p>
<u>ODOMETER READING</u>	<u>TIME</u>										
_____ Return	_____ Return										
_____ Depart	_____ Depart										
_____	_____										
_____ Total miles	_____ Total Hours										

Notes: