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

Registration fees for conference/workshop	(Complete registration through your building office)	
Substitute	Classified hourly rate (depending on position): <u>\$26.35</u> x # of hours Certificated Full Day: <u>\$193.00</u> 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 forCar/Driver and Passenger ticketsWinter 2023:C&DPassenger \$15.20Bus\$296.50	erry tickets
Mileage Attach a Google Map with total miles round trip	Vehicles: 65.5 cents/mile or Bus: \$1.69/mile Total milesx/mile Bus driver cost @ \$36.05 per hour:	
Meals Number of meals approved According to travel policy (No meals for day trips) Other Costs	No. of Breakfasts @ \$13 = No. of Lunches @ \$14 = No. of Dinners @ \$23 =	
	Total Cos	t \$

AUTHORIZATION OF EXPENDITURES

Department/Program	Account code (Required)		
Employee signature		_ Date	<u> </u>
Administrator approval		Date	
Superintendent approval		_ Date	

SAN JUAN ISLAND SCHOOL DISTRICT #149

<u>**Travel Request Transportation Form</u>** Submit this form with Travel Request form (as page 2)</u>

		Reques	t by:
Check one: Bus	SUV #1	SUV #2	Personal Vehicle
(Note: District SUV's hold 8 passe	engers plus a driver.	. No students allowed in	personal vehicles.)
Group / Activity:		D	estination:
Supervisor: Total N		otal No. Passengers:	
ON ISLAND TRIP	al at		Trip will return to school at a m / n m
The will depart scho	001 at	a.m. / p.m.	Trip will return to school ata.m. / p.m.
FERRY TRIP			,
Trip will <i>depart</i> Friday Harbor on the ferry at			
Trip will <i>return</i> from	Anacortes on	the ferry at	a.m. /p.m. on (date)
Formy reconnections (w/m)	Corl	Driver form, ticket	(u/n) December form tickets (u/n)
reny reservations (y/n)			(y/n) Passenger ferry tickets (y/n)
			a district trip) (y/n)
Flat rate school district le	ACCOUNT	T CODE:	
Flat rate school district le Day of trip: <u>ODOMETER READING</u>	ACCOUNT	T CODE :	For office use only: <u>TRIP COST</u>
Flat rate school district le	ACCOUNT	T CODE:	For office use only: <u>TRIP COST</u>
Flat rate school district le Day of trip: <u>ODOMETER READING</u> Return	ACCOUNT	<i>CODE</i> :	For office use only: <u>TRIP COST</u> Van: miles @ \$0.655 per miles Bus: miles @ \$1.69 per mile
Flat rate school district lee Day of trip: ODOMETER READING Return Depart Depart Total miles	ACCOUNT	<i>T CODE</i> : Return Depart Total Hours	For office use only: <u>TRIP COST</u> Van: miles @ \$0.655 per miles Bus: miles @ \$1.69 per mile Regular hrs @ 36.05 per hr
Flat rate school district le Day of trip: <u>ODOMETER READING</u> Return Depart Total miles Bus Driver	ACCOUNT	T CODE: Return Depart Total Hours number:	For office use only: <u>TRIP COST</u> Van: miles @ \$0.655 per miles Bus: miles @ \$1.69 per mile Regular hrs @ 36.05 per hr
Flat rate school district les Day of trip: <u>ODOMETER READING</u> Return Depart Total miles Bus Driver Wave2Go Card Number:	ACCOUNT	T CODE: Return Depart Total Hours number:	For office use only: <u>TRIP COST</u> Van: miles @ \$0.655 per miles Bus: miles @ \$1.69 per mile Regular hrs @ 36.05 per hr Overnight: @ 15.00 per hr
Flat rate school district les Day of trip: ODOMETER READING Return Depart Total miles Bus Driver Wave2Go Card Number: Reference numbers:	ACCOUNT	<i>T CODE</i> : Return Depart Total Hours number: 0 378-4133	For office use only: TRIP COST Van: miles @ \$0.655 per miles Bus: miles @ \$1.69 per mile Regular hrs @ 36.05 per hr Overnight: @ 15.00 per hr Ferry Fees =
Flat rate school district les Day of trip: <u>ODOMETER READING</u> Return Depart Total miles Bus Driver Wave2Go Card Number: Reference numbers: E Kraig Hansen, TS Cell (360) 622 Brock Hauck, AD Cell (909) 322	ACCOUNT	T CODE : Return Depart Depart Total Hours number: 0) 378-4133 0) 370-7907 0) 370-7907	For office use only: TRIP COST Van: miles @ \$0.655 per miles Bus: miles @ \$1.69 per mile Regular hrs @ 36.05 per hr Overnight: @ 15.00 per hr Ferry Fees = Additional costs Bus Driver Meals
Flat rate school district les Day of trip: <u>ODOMETER READING</u> Return Return Depart Total miles Bus Driver Wave2Go Card Number: Wave2Go Card Number: Reference numbers: Reference numbers:	ACCOUNT TIME Bus District Office (360 2-6157, Work (360 2-0022, Work (360 65 Ana Ferry terr	T CODE : Return Depart Depart Total Hours number: 0) 378-4133 0) 370-7907 0) 370-7907	For office use only: TRIP COST Van: miles @ \$0.655 per miles Bus: miles @ \$1.69 per mile Regular hrs @ 36.05 per hr Overnight: @ 15.00 per hr Ferry Fees = Additional costs Bus Driver Meals
Flat rate school district les Day of trip: <u>ODOMETER READING</u> Return Depart Total miles Bus Driver Wave2Go Card Number:	ACCOUNT TIME Bus District Office (360 2-6157, Work (360 2-0022, Work (360 65 Ana Ferry terr 60) 757-1175	T CODE : Return Depart Total Hours number:) 378-4133) 370-7907) 370-7115 minal (206) 264-3560	For office use only: <u>TRIP COST</u> Van: miles @ \$0.655 per miles