#### GLENBROOK HIGH SCHOOLS Travel Requests Requiring Board of Education Approval

I.	School	GBN /	GBS	GBE	GBOC	District	
II.	Initiator	Karner	I go mites	rem	P1	none 847-509-2556	
	Position	FACS 7	U	ALE THE THE		sion 4-23-09	
III.	Date and T	imes of Leave	Return				
	Total Numb	er of School D	ays Missed per I	Person July	11-16 bd	up (school not in)	sessi
	Departure I	Date/Time /	1-11-09 An	n 0 0	Return Date/T	ime <u>7-16-09 PM</u>	
IV.			ticipating in To				
	Teachers and Staff	Karnecer	) michem				
	Students	Joalul	Sevin Chomenton		angelier 7	Parpinski	
V.	•	n, Destination,	and Reason for	r Trip	Jan 1010 (2-10	Studios in Egipui irra	
			u Geader	ship long	ererce		
		burlle, TA					
	Stu	dents hav	e advance	N to IA	e) National	level of competis	tion
VI.	Cost of Tri	p				0	
	Was this tri	p included in y	our Dept.	Bldg.	Distric	t Budget?	Д
			Total Amou	nt (	Per Person	Account #	
	Registrat	· · · · · · ·	930,00	ADMLT (175+40		t	-/
	Lodging Meals (A	. \ \ -	1020.00 5		340.00 Studen	£	/
	Judging	-	192.00 N/A	ADULT	792.80 N/A		
lu ;	1 0/0	e Teacher	WA		N/A \	117941	
	Transpor	tation			1		- ;
	(SHATTLE)	Ale Pusy Cor	680.00	+-	35.00		- !
ached)	District 7	\	140.00	<del>}</del>	N/A	NYA	- !
het /	Cost to S	_			102.19	N/A	_ !
VII.	Approval	000	- WG1	· Pf	) M is	n 1	'
		Supervisor	Total Ca	Principa	<u> </u>	Superintendent	-
		4/24/20	Ylanka-	1.1.0	ula	5/5/29	
		Date Date	1/1/0/8/	Date		Date	-

Reminder: No purchase or expenses prior to Board of Education approval.

Form approved by Board of education 12/15/97.

## Request For Travel With Cost to Student

## COST FOR TEACHERS & STAFF

Total Number of Staff:

Meals for Staff Breakfast

\$4.00 \$8.00 \$20.00 \$32.00 Lunch Dinner

				Per Day Cost
	Per Person	Total(Cost times # of staff)	Account#	
Food	\$192.00	\$192.00		
Transportation:				
Air	\$170.00	\$170.00		
Bus/Car	00'328'00	00'92\$		
Lodging	00.636\$	\$959.00		
TOTAL	\$1,356.00	\$1,356.00		

### **COST FOR STUDENTS**

Total Number of Students:

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	Per Person	Total(Cost times # of students)  Student Cost 25%		District Cost 75%   Account #	Account #
Transportation:					
Air	\$170.00	\$510.00	\$127.50	\$382.50	
Bus/Car	\$35.00	\$105.00	\$26.25	\$78.75	
Lodging	\$340.00	\$1,020.00	\$255.00	\$765.00	Ü
TOTAL	\$545.00	\$1,635.00	\$408.75	\$1,226.25	

# COST OF REGISTRATION, JUDGING and/or OFFICIATING

	Total Cost	Account#
legistration	\$820.00	
udging/Officiating	80.00	
TOTAL	\$820.00	

#### TOTALS

COST TO DISTRICT:	\$3,402.25 (Staff total plus Registration plus Total District Cost 75%)
COST TO STUDENT:	\$408.75 (Total of the 25% student cost)
COST OF TRIP:	\$3,811.00 (Cost to District plus Cost to Student)

08-09

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Chomentowska, Jowita I.	100333 847-562-0115	11
Karpinski, Angelica	101105 847-498-9442	11
		*
Levin, Isabel	101360 847-205-1834	11
Moviman, Lauren A	100000000000000000000000000000000000000	•
<del>Caidada, Inc</del>	92045 847-889-0069	-
Taki, Emily C.	Q2070 B47-214-0110	-

TO:

Paul Pryma

John Finan

Mike Targian

Pat Compobasso

From:

Kathleen Mitchem

RE:

2009 FCCLA National Leadership Conference

July 11-16, 2009

Date:

April 23, 2009

The attached paperwork provides an estimate for students to attend the FCCLA National Leadership Conference in Nashville, TN this summer. Following this past weekend's attendance at the FCCLA State Leadership Conference, April 16-18, three students have qualified to attend Nationals.

I have prepared an estimate for travel based on one (myself) adult chaperone. As explained by our Executive Director, for every three students in attendance there should be one adult serving as a national events evaluator. I will plan to serve in this capacity while in attendance.

Our lodging is at the Gaylord Opryland Resort and Convention Center and all meetings and competitive events are on the property, with exception to selected tours and area attractions. The transportation includes airfare and motor coach (shuttle service) to and from the airport. The shuttle service fee was noted on the bus/car line item.