

CHARTIERS VALLEY SCHOOL DISTRICT

TEAM TRAVEL REQUEST FORM

 Request must be received by the Business Office as much in advance as 	possible prior to travel.
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	Taam Traval is defined as a se-	p of students and school professionals traveling on behalf of the Dis	
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1 Name of Team: CVHS	Orchestra					alaak Alaa	40.440.040.000	00 000 404 000 4700		
2 Data(a) of Townsh					2 Bu	dget No:	10.1110.810.000.	30.800.121.000.4700		
	n 21-23, 2024	No sale i da e	ne ne o Principal Principal Sections	mangan kendungan libebasan	Constitution of the State of th	a though a said a fa	tiet an det samt players are	and the contract of the contract of the con-		
4 Total # of Travelers: 3										
5 List of Schl Professionals Travel										
6 List of Team Members Traveling				2						
List Cont'd:										
PMEA Western Regional Orchestra Purpose:										
8 Please attach a copy of any do	cumentation th	at sup	ports the re	eason for trav	el to the	s request,				
		-			_	stimated xpenses	PO#	Amounts Prepaid by the District		
9 Registration Fee(The	ese are for 2 stud	lents (@ \$230 each)	\$	460.00		\$ -		
10 No. of Days Substitute Required	1.5	х	\$ 123.00	/per Day	\$	184.50				
11 Total No. of Nights and Rooms:	2	х	127.65	/per Day	\$	255.30				
2 No. of Breakfasts		Х	12.00	/per Day	\$	•				
13 No. of Lunches	3	Х	18.00	/per Day	\$	54.00				
14 No. of Dinners	2	Х	25.00	/per Day	\$	50.00				
5 Transportation No. of	Miles:	х	0.670	/per Mile	\$	•				
6 Other Expenses-Describe purcha	ise:									
7 Total Estimated Expenses					\$	1,003.80		\$ -		
8 Cash Advance Amount Requeste	d			*********						
19 Requester's Signature: Exhallence					D	ate:	2/15/2024			
9 Requester's Signature: Eula///www. O Principal/Athletic Dir Kusto Celmutt				D	ate:	3/1/24				
	0	Α	DMINISTRA	TION ROUTI	NG					
Superintendent:				D	Date: 314124					
Director of Finance					Date:					
	ВС	ARD	OF EDUCAT	TION AUTHO	RIZATIO	N				
pproved by the Board of Education of	n:						Date:			