PAMPA INDEPENDENT SCHOOL DISTRICT REQUEST FOR STUDENT TRAVEL

See Instructions on reverse side

Campus		Date Requested		
Destination		Date(s) of Trip	D	eparture Time:
Purpose of Trip/Contest _			R	eturn Time:
Level of Competition	Non-district	District	Post District	
Transportation	School Bus	Lease	Private Vehicle	
Estimated Costs:				Totals
Entry Fees _	# Students/Sponsors	X Rate	=	\$
Sponsor Meals _		_ x	Per Diem/Prorated Amt. (See Federal Travel Regulation	\$ ns or Appendix A)
Student Meals _		_ x	X \$18.00/day or \$6.00 Meal \$5 Bkfst, \$6 Lunch, \$7 Supper *Dept. option	
# of Rooms(Include Hotel Tax)		X Room Rate	=	\$
Mileage _		_ x	_ =	\$
Lease (Charter, Van, Trailer,Car)		_ x	_ =	\$
Airfare _			=	\$
Other Costs			=	\$
		ТО	TAL ESTIMATED COST	\$
Account Code: _			Amount \$	
_ _				
- -			Total \$	
			, otal	
Sponsor/Coach Requesting Signature Date				
Approval - Principal/Athletic Director				Dete
Approval - Superintendent/Designee		Signature Signature		Date Date
I HAVE READ THE PAMPA ISD TRAVEL GUIDELINES AND BY SIGNING THIS TRAVEL REQUEST FORM I AGREE TO ABIDE BY ALL POLICIES AND PROCEDURES CONTAINED IN THE PAMPA ISD TRAVEL GUIDELINES. http://www.pampaisd.net/CarverCenter/Business/BusinessDocs/PISDTRAVELGUIDELINES.pdf				
Business Office Use	Only			
	Approved	Total Approved		

Yellow - Original Pink - Sponsor PISD 11/01/09