

## **Field Trip Attendance Approval**

This form must be submitted to your Division Dean and the Vice President's office at least two weeks before the departure date.

Please attach field trip information before submitting to your Division Office.

Section 1: Attendee Information	
Name:	Today's Date:
Title or Position:	
Section 2: Field Trip Information	
Purpose:	
Destination:	
Departure Date: Time:	
Return Date: Time:	School Day(s) Involved:
Departure Point:	
Type of Transportation: District Sponsored	Individual Arrangement
Section 3: Estimated Expenses	Section 4: Individual in Charge
*Fees: \$	Name:
<u>Personal Vehicle Costs</u>	Section 5: Account Information
Number of Miles: X (mileage rate)	Budget Account(s) to be Charged:
subtotal: \$	budget Account(3) to be charged.
*Other	
Transportation Costs: \$ (airfare, train, bus, etc.)	Section 6: Administrator Approval
*Meals: \$	
*Miscellaneous: \$	Division Dean Signature Date
(bridge tolls, parking charges)  TOTAL ESTIMATED	Vice President Signature Date
EXPENSES: \$	vice riesident signature Date
*Receipt required for reimbursement	President Signature Date