

Pleasanton Unified School District

Out of State Travel for District Staff

Board Policy 3350: All out-of-state travel for which district expenses will be incurred, district credit card will be used, and/or reimbursement will be claimed, shall be approved *in advance of travel* by the Board of Trustees.

Employee Last Name	Employee First Name	Position Title	Flight Departure Date	Flight Return Date	Travel Purposes (Reason)	Event Description	Estimated Travel Costs	Budget / Fund Source Paying for Travel
Hanson	Richard	CTE Teacher	07/28/2019	08/02/2019	PLTW Training to teach Cybersecurity in Boston, MA	Training for the new Cybersecurity course materials (required by PLTW)	\$4,416.00	010-0900-0-3800-1000-5200-330-0508-4220
Padway	Scott	Instructional Coach	06/23/2019	06/26/2019	International Society for Technology in Education in Philadelphia, PA	Connections to further Telepresence and 1:1 device Initiative	\$1,884.19	010-0000-0-3880-2700-5200-330-0534-4220
Day	Nancy	Teacher at Vintage Hills	06/23/2019	06/28/2019	Reading Writing Project Institute in New York, NY	Training for Units of Study for Board Adopted Curriculum	\$ 500 (Balance of \$1765.00 to be paid by Teacher)	010-0000-0-1120-1000-5200-091-0009-0000
King	Kerry	Teacher at Vintage Hills	06/23/2019	06/28/2019	Reading Writing Project Institute in New York, NY	Training for Units of Study for Board Adopted Curriculum	\$ 500 (Balance of \$1765.00 to be paid by Teacher)	010-0000-0-1120-1000-5200-091-0009-0000
Shrout	Lisa	Teacher at Vintage Hills	06/23/2019	06/28/2019	Reading Writing Project Institute in New York, NY	Training for Units of Study for Board Adopted Curriculum	\$ 500 (Balance of \$1765.00 to be paid by Teacher)	010-0000-0-1120-1000-5200-091-0009-0000