

Alpine County Unified School District / Alpine County Office of Education
REQUEST TO ATTEND EDUCATIONAL EVENT

Please complete this form, including all known costs and account codes, and then return request form to the Principal, Business Manager or Superintendent for formal approval. This form will then move on to the District Office for travel arrangement processing.

Name of Attendee: Matt Strahl Date Form Given to Supervisor: 8/30/19

I request approval to attend the following seminar, meeting, conference, event, etc.

CESSA Meeting, Santa Rosa, CA 10/20/19-10/22/19
 (Title of Event; Location; Scheduled Beginning and Ending Dates and Times)

REQUIREMENTS FOR ATTENDING THIS EVENT	AMOUNT REQUESTED
REGISTRATION FEES List the amount requested to register for this event. Attached to this form the required registration form for purchase order processing. If it is required to register on-line, please supply the web site address:	\$ <u>400</u> (Registration Fees)
HOTEL ROOM ACCOMODATION NEEDS In the event a hotel room is required for this event, the District Office will make the arrangements. Estimated Cost per night of hotel is: \$ <u>299</u> . Arrival Date Requested: <u>10/20/19</u> Departure Date Requested: <u>10/22/19</u>	\$ <u>721.70</u> (Total Hotel Costs)
MEALS Meals will be reimbursed at a per diem IRS rate as follows if they are not already covered by the registration fees: Breakfast \$10, Lunch \$15, Dinner \$31 or Daily Rate of \$56 Per Day Travel to and return from district-related activity must begin prior to 7:00 am and/or end after 6:00 pm in order to request reimbursement for breakfast or dinner. In order to receive lunch reimbursement, travel must begin prior to 11:00 am or end after 1:00 pm. <input type="checkbox"/> I wish to receive my per diem upon my return and will make that notion on the "Claim for Reimbursement Form." <input type="checkbox"/> I plan on saving my receipts and will be attaching them to the "Claim for Reimbursement Form" upon my return. <input checked="" type="checkbox"/> I wish to obtain a credit card from the Business Department one day prior to my travel. I will save all credit card receipts and will turn them into the Business Department along with the credit card on the day of my return from travel.	\$ <u>75.00</u> (Total Meal Costs for Entire Event)
METHOD OF TRAVEL <input type="checkbox"/> I wish to take my personal car . I estimate the number of miles to and from the event to be <u>640</u> x \$.58 / mile = <input type="checkbox"/> I would like to request a school suburban . I estimate the number of miles to and from the event to be _____ x \$.70 / mile = (If more than one person is to attend this event, a school suburban is desired.) <input type="checkbox"/> I need airline tickets arranged for this event. Beginning Departure Date and Time Needed: _____ Returning Departure Date and Time Needed: _____ Airline Preference: _____	\$ <u>382.80</u> (Estimated cost of travel whether it be personal car, school suburban) \$ <u>0</u> (Estimated cost of travel whether it be airline tickets, taxi, or any other travel needs)
SUBSTITUTE NEEDS Is a substitute needed for your position while you are away attending this event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cost of a certificated substitute is <u>\$115 per day</u> . The cost of a classified substitute varies depending upon hours and days. For estimation purposes, calculated the cost of a classified as approximately <u>\$75 per day</u> .	\$ <u>0</u> (Estimated cost of a substitute for total event)
APPROVAL SIGNATURES <div style="display: flex; justify-content: space-between;"> <div> School Principal: <u>[Signature]</u> Superintendent and/or Business Manager: _____ Board of Trustees (if event is over \$1,000 in expenses): _____ </div> <div> Date: <u>8/30/19</u> Date: _____ Date: _____ </div> </div> <div style="margin-top: 10px;"> Account Code for Funding Event (Determined by Supervisor) <u>FU</u> (2) <u>RES</u> (4) <u>YR</u> (1) <u>GOAL</u> (4) <u>FUN</u> (3) <u>OBJ</u> (4) <u>SCH</u> (4) <u>MGMT</u> (4) </div> <div style="margin-top: 10px;"> Has Suburban Request form been completed and turned in to Transportation Supervisor/Bus Barn? <input type="checkbox"/> Yes <input type="checkbox"/> No Have arrangements been made with School Office for a substitute to be scheduled? <input type="checkbox"/> Yes <input type="checkbox"/> No </div>	\$ <u>1580</u> (Total Expenses for this requested event)

Your Reservation

Confirmation Number:**Matthew Strahl #478094168****Dates Of Stay:****Oct 20, 2019 - Oct 22, 2019**

▼ Courtyard King Room - 1 room	\$ 598.00
📅 2 nights 👤 1 adult	
Subtotal	\$ 598.00

Code:B03519

Tax	\$ 83.72
Resort Fees	\$ 40.00
Total	\$ 721.72

Cancellation Policy:

Cancel By 5pm, Hotel Time, 7 Days Prior To Arrival To Avoid A Penalty Of Entire Stay Billed. There is a \$20.00 credit card processing fee applied to all cancelled reservations.

See [Terms & Conditions](#)

Guest Information

Matthew Strahl
mstrahl@alpinecoe.k12.ca.us
5306942230
UNITED STATES

Payment Method

Visa ending in 7147
43 Hawkside Drive
Markleeville, CA, US
96120

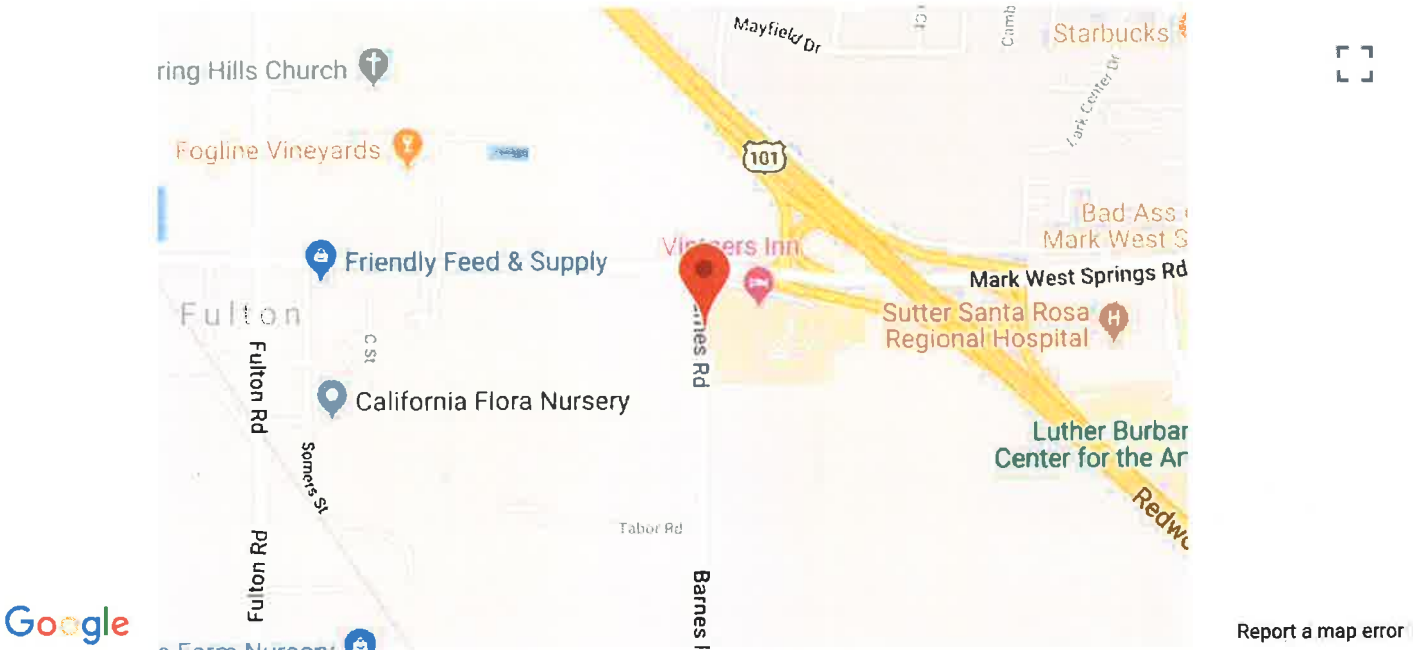


Need to Make Another Reservation?

START A NEW RESERVATION

Getting Around

Property Location:
4350 Barnes Road, Santa Rosa, CA, USA, 95403
[Get Directions](#)



From the Airport:

Airport	Distance	Distance Unit
San Francisco, California	70.0	Miles
Oakland, California	65.0	Miles
Sonoma County Airport	3.0	Miles
Sacramento Executive Airport	90.0	Miles



Vintners Inn, USA - [Property Details](#)

[Modify/Cancel](#)

[START OVER](#)

[Summary](#) [Agenda](#) [Hotel](#) [Travel](#)

GENERAL MEMBERSHIP MEETING

[REGISTER](#)[Already Registered?](#)

OVERVIEW

SCHEDULE

Meeting starts at **11:00 am** on day 1, and **8:30am** on days 2 and 3.

See the AGENDA PAGE for more detail.

COST

\$400 per attendee. Fee includes continental breakfast and lunch. Credit card payment only at time of registration. Send check payments directly to CCSESA. **NO purchase orders are accepted.**

WHEN

October 20, 2019—October 22,
2019
11:00 AM-6:00 PM

[Add to Calendar](#)

WHERE

Vintners Inn
4350 Barnes Road
Santa Rosa, CA 95403

PLANNER

Ashley Lugo
Assistant to the Executive Director
(916) 400-0428

[Contact](#)[Register](#)[Already Registered?](#)