## Wellsboro Area School District 227 Nichols Street Wellsboro, PA 16901

## **Request to Attend Conference / Meeting**

FEE 2 7 2023

THIS FORM MUST BE COMPLETED AND APPROVED BEFORE REGISTERING FOR THE CONFERENCE/WORKSHOP.
Individual Attending Dan Seusewig w/ I student Hayne Webster
Name of Conference PMEA All - State Conference
Location of Conference (Kalahar) - Poconos
Date(s) April 19-22, 2023 Days of Week Wed - Saturday
Supply Fig. 11 22 (CE) Supply of Week
Are you an active member of the organization sponsoring this event?
Is this conference directly related to a classroom assignment?
Purpose of conference:
I sam valunde ensemble + course specific resources at tese festivals/clinics. The presenters are top notch + I have always been able to enhance our instruction here though they sained at these events
Number of school days absent for conference/meeting:
Total number of days requested for conference/meeting:  (include travel time)
include traver time,
Estimated time of departure: Noon
Estimated time of return:
COMPLETE THE FOLLOWING ESTIMATIONS OF EXPENSES:  SUBSTITUTE NEEDED:
DODDITIOIE INCEDED.
Travel: $312 \text{ miles } \times .655 = 204,36$ Oyel of Days) $2.5$
Travel: 312 miles x, 655 = 204, 36  Lodging: 882, 34 @ conuntion site
Travel: $312 \text{ miles} \times .655 = 204,36$ Lodging: $882.34 \text{ a conuntion site}$ Meals: $3.5 \text{ days} \times 60 = 210$
Travel: $312 \text{ miles } \times .055 = 204.36$ Lodging: $882.34 \text{ @ conumbton site}$ Meals: $3.5 \text{ days } \times .00 = 210$ Registration: $185$
Travel: $312 \text{ miles} \times .055 = 204.36$ Lodging: $882.34 \text{ a conuntion site}$ Meals: $3.5 \text{ days} \times .00 = 210$ Registration: $185$ Other: $51.32 \text{ at } + 7.35  a$
Travel: $312 \text{ miles} \times .655 = 204.36$ Lodging: $882.34 \text{ a conuntion site}$ Meals: $3.5 \text{ days} \times 60 = 210$ Registration: $185$ Other: $512 \text{ and } 134 \text{ and } 134$
Travel: $312 \text{ miles } \times .655 = 204.36$ Lodging: $882.34 \text{ @ conumber site}$ Meals: $3.5 \text{ days } \times .60 = 210$ Registration: $185$ Other: $51 \text{ blant midation} = 399$ All receipts must be itemized.
Travel: 312 miles x, 655 = 204, 36  Lodging: 882, 34 @ conuntion site  Meals: 3.5 days x 60 = 210  Registration: 185  Other: student midsathen 399  Total Estimated Expenditures: 42, 285, 20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20
Travel: $312 \text{ miles} \times .655 = 204, 36$ Lodging: $882.34 \text{ a conuntion site}$ Meals: $3.5 \text{ days} \times 60 = 210$ Registration: $185$ Other: $510 \text{ land} + 329 \text{ land} + 329 \text{ land} + 329$ Total Estimated Expenditures: $42,290.20.20.20.20.20.20.20.20.20.20.20.20.20$
Travel: 312 miles × 655 = 204, 36  Lodging: 887 34 @ conunt on sile  Meals: 3.5 days × 60 = 210 -  Registration: 185  Other: state idation - 329  Total Estimated Expenditures: 42, 250 20 20 20 20 20 20 20 20 20 20 20 20 20
Travel: $312 \text{ miles} \times .655 = 204, 36$ Lodging: $882 \cdot 34 \text{ @ conunt con site}$ Meals: $3.5 \text{ days} \times 60 = 210^{-}$ Registration: $185$ Other: $5 \text{ want} + \text{ oidathen} - 399$ Total Estimated Expenditures: $42.12629 \cdot 50000$ Submitted by:  Submitted by:  Principal Signature  Travel: $312 \text{ miles} \times .655 = 204, 36$ All receipts must be itemized.  Tips are not reimbursable.  Date: $2/27/23$ Recommended to Superintendent:
Travel: 312 miles × .655 = 204, 36  Lodging: 88 2 34 @ comunition site  Meals: 3.5 days × 60 = 210 -  Registration: 185  Other: shount midation - 399  Total Estimated Expenditures: 42,2002 + 3000  Submitted by:  Recommended to Superintendent:  Yes No  Account #  Account #  Travel: 312 miles × .655 = 204, 36  Over the of Days) 2.5  All receipts must be itemized.  Tips are not reimbursable.  Date: 2/27/25
Travel: 312 miles × 655 = 204, 36  Lodging: 882 34 @ comunition sile  Meals: 3.5 days × 60 = 210  Registration: 185  Other: staunt aid attent 399  Total Estimated Expenditures: 42, 205 20 = 200  Submitted by:  Recommended to Superintendent:  Account #