

CHARTIERS VALLEY SCHOOL DISTRICT

TEAM TRAVEL REQUEST FORM

0	Request must be re	eceived by the D	lunin nen		nossible pries to to
		centen ph tue D	Susiness Office	as much in advance as	negalities of the contract of

Team Travel is defined as a group of students and school professionals traveling on behalf of the District.

1 Name of Team: Dance Tro	upe		100000000000000000000000000000000000000	2 Budge	et No:	No cost to the	dietrict						
3 Date(s) of Travel: November	8-9 2024			140 COST TO THE T	DISTRICT								
	plus 2 coaches												
5 List of Schl Professionals Traveling:													
6 List of Team Members Traveling:													
6 List Cont'd:							11						
7 Purpose: Lake North	lo, Mikayla D legional comp ve the dance rank second	etition in Co	Brannan & Ma mmerce Charte e and feedback	arley Hughes er Twp, MI at Walled to help them prepar									
8 Please attach a copy of any docum													
Vision of the second of the se				To this redu	491								
	Sperior			mated enses	PO#	Amounts Prepaid by the District							
9 Registration Fee						1	s .						
No. of Days Substitute Required:	x	\$ 123.00	/per Day	\$	-	11							
1 Total No. of Nights and Rooms:	x		/per Day	\$	-								
2 No. of Breakfasts	X	12.00	/per Day	\$									
3 No. of Lunches	X	18.00	/per Day	\$	-								
4 No. of Dinners	X	25.00	/per Day	\$		11							
5 Transportation No. of Mile	s: x	0.655	/per Mile	s		<u> </u>							
Other Expenses-Describe purchase:				1									
7 Total Estimated Expenses				5			\$						
Cash Advance Amount Requested													
Requester's Signature: Riley 17	naghery	Commence of the Commence of th		Date: 8	L 3/8/2024								
Principal/Athletic Dir Kurti	Schward	ヒ		Date: 8/13/24									
	○ AD	MINISTRAT	ION ROUTING	44500									
perintendent:		erio		Date:	10-1	201							
rector of Finance	Jane			Date:	101-24								
	BOARD O	F EDUCATION	ON AUTHORIZ	ZATION									
proved by the Board of Education on:													
					Da	ate:							



This page should be filled out with actual expenses after the event and returned to the Business Office within five (5) working days from the date of travel with attached itemized receipts.

1 Name of Team:	Dance Troupe									
2 Date(s) of Travel:	November 8-9, 2	2024								
3 Total # of Travelers:										
			ctual penses	PO#	Amounts Prepaid by the District					
Registration Fee					•17010					
No. of Days Substitute 8	Required:		х	\$ 123.00	/per Day					
Total No. of Nights and	Rooms:		x		/per Day	\$	•			
7 Total Meals Expense		(canno	tex	eed daily	limit total)	\$	-			
8 Other Expenses-Descri	oe purchase:					\$	•			
Other Expenses-Descri	oe purchase:									
Other Expenses-Descrit	pe purchase:					\$	-			
1 Transportation	No. of Miles:		х	0.655	/per Mile	\$	-			
2 Total Expenses						\$	-		\$ -	
3 Less Advance Received	(enter as a positiv	ve amount)								
4 Total Amount to be Rein	bursed (+) Return	ned (-)				\$	•			
5 Requester's Signature:	Riley M.	Sohen	1/			Date	e: 8/8/20	24		
5 Requester's Signature: 6 Depart Head Signature:	Kuts (Elimi	t	,		Date: 8/13/24				
			AC	COUNTING	INFORMATIO	N				
uilding Travel Acct No.:					No cost to	the distric	t			
			AL	MINISTRA	TION ROUTING	3				
irector of Finance						Date	e:			



Brand UDA Event
UDA - Great Lakes Dance Challenge

City Commerce Township State

Start Date 11/9/2024 End Date 11/9/2024

- Close Event Details

Event Information

Team Type: School, All Star Event Type: Dance Game Day: Offered

Housing Designation: Housing Offered

Location:

Walled Lake Northern High School 6000 Bogle Lake Rd Commerce Township, MI 48382

HS DA Pricing

Brand Contact

Universal Dance Association

(888) 243-3782 Brand Website

AS DA:

hreyes@varsity.com

HS DA:

acreasey@varsity.com

REGISTRATION STATUS



CHARTIERS VALLEY SCHOOL DISTRICT

TEAM TRAVEL REQUEST FORM

- Request must be received by the Business Office as much in advance as possible prior to travel.
 Team Travel is defined as a group of students and school professionals traveling on behalf of the District.

Name of Team:	Dance Troupe				2 Budget N	lo: N	o cost to the dis	strict				
3 Date(s) of Travel:	January 3-4 20	25										
Total # of Travelers	: 13 dancers plu	s 2 coaches			NA.							
5 List of Schl Profess	ionals Traveling:	Riley Maghery		2-								
6 List of Team Memb	ers Traveling:	reling: Gabriella Paree, Charlize Svihla, Avalon Armfield, Madalyn Stern, Shaffer Kinnee,										
6 List Cont'd:	Delaney Fox, L	Delegan For Loci Diving Lourdes Armfield Keira Costello, Mikayla Divanni, Chloe Brannan & Marley Hughes										
7 Purpose:	The Dance Troupe is requesting to attend a Regional competition Philadelphia, PA at St. Joseph's University. The											
8 Please attach a c	ppy of any document	lation that supp	orts the rea	son for travel	to this reque	st						
				Estim Expe		PO#	Prepai	ounts id by the strict				
9 Registration Fee								\$				
10 No. of Days Subst	tute Required:	x	\$ 123.00	/per Day	\$							
11 Total No. of Nights	and Rooms:	x		/per Day	\$							
12 No. of Breakfasts		×	12.00	/per Day	\$							
13 No. of Lunches		X	18.00	/per Day	\$							
14 No. of Dinners		X	25.00	/per Day	\$							
15 Transportation	No. of Miles:	х	0.655	/per Mile	\$	-						
16 Other Expenses-D	escribe purchase:			1								
17 Total Estimated Ex	penses				\$	•		\$				
	ount Requested			*******					J. 16.7			
19 Requester's Signa	ture: Riley M	aghery/			Date: 8/8/2024							
20 Principal/Athletic [ir Kurts Se	Wmitt			Date: 8/13/24							
		^ /	DMINISTRA	TION ROUTIN	IG							
Superintendent:	00	A Din	rioni	D	Date:	10.1	- 24					
Director of Finance		20.7	1		Date:							
		BOARD	OF EDUCA	TION AUTHOR	RIZATION							
Approved by the Board	of Education on:						Date:					



This page should be filled out with actual expenses after the event and returned to the Business Office within five (5) working days from the date of travel with attached itemized receipts.

Name of Team: Dance Trou	pe								
Date(s) of Travel: January 3-	2025								
	& 2 Coaches	11				1			
		1	tual enses	PO#	Amounts Prepaid by the District				
Registration Fee									
No. of Days Substitute Required:		x	\$ 123.00	/per Day					
Total No. of Nights and Rooms:		x		/per Day	\$				
Total Meals Expense	(cannot	exc	eed daily	limit total)	\$				
Other Expenses-Describe purchase:					\$				
Other Expenses-Describe purchase									
0 Other Expenses-Describe purchase					\$				
1 Transportation No. of M	ies:	×	0.655	/per Mile	\$				
2 Total Expenses					\$	•		\$ -	
3 Less Advance Received (enter as a	positive amount).								
4 Total Amount to be Reimbursed (+)	leturned (-)				\$				
15 Requester's Signature: Rilay	_	8/8/202							
	0	AC	COUNTING	INFORMATIO	ON				
Building Travel Acct No.:					to the district				
		Al	DMINISTRA	TION ROUTIN	G				
Director of Finance					Date				



Brand

Event
UDA - Battle of the Northeast Dance Challenge

City Philadelphia State

Start Date 01/4/2025 End Date 01/4/2025

- Close Event Details

Event Information

Team Type: School, All Star Event Type: Dance Game Day: Offered

Housing Designation: Housing Offered

Location:

Saint Joseph's University - University City Campus

- Bobby Morgan Arena 730 S 43rd St Philadelphia, PA 19104

HS DA Pricing

Brand Contact

Universal Dance Association

(888) 243-3782 Brand Website

AS DA:

hreyes@varsity.com

HS DA:

medwardson@varsity.com

REGISTRATION STATUS



CHARTIERS VALLEY SCHOOL DISTRICT

TEAM TRAVEL REQUEST FORM

- Request must be received by the Business Office as much in advance as possible prior to travel.
 Team Travel is defined as a group of students and school professionals traveling on behalf of the District.

Name of Team: Dance Troupe	2 Budget No:										
Date(s) of Travel: January 29 - February 3, 2025											
Total # of Travelers: 13 dancers plus 2 coaches											
List of Schl Professionals Traveling: Riley Maghery											
List of Team Members Traveling: Gabriella Paree, Charlize Svihla, Avalon A	rmfield, Madalyn Stern, Shaffer Kinnee,										
15-10-11	Gabriella Paree, Charlize Svihla, Avalon Armfield, Madalyn Stern, Shaffer Kinnee, Delaney Fox, Laci Dzuba, Lourdes Armfield, Keira Costello, Mikayla Diyanni, Chloe Brannan & Marley Hughes										
Dance Troupe is requesting to attend Nationals in Orlando, Florida. UDA Nationals is the most competive dance competition available for High School teams. We received a bid this summer to compete at Nationals & only the most Elite High School teams are offered a bid to compete in Florida. Currently Dance Troupe is ranked 2nd in the Nation. This National competition teaches the girls to set goals, strive for them, work and sacrifice to compete at a Nation (Elite) level.											
Please attach a copy of any documentation that supports the reason for trave	to this request,										
	Estimated PO# Prepaid b	Amounts Prepald by the District									
Registration Fee	\$ 1,800.00 \$										
No. of Days Substitute Required: 4 x \$ 123.00 /per Day	\$ 492.00										
Total No. of Nights and Rooms: x /per Day	\$ -										
No. of Breakfasts X 12.00 /per Day	\$ -										
No. of Lunches X 18.00 /per Day	\$ -										
No. of Dinners X 25.00 /per Day	\$ -										
Transportation No. of Miles: x 0.655 /per Mile	\$ -	- / - [
Other Expenses-Describe purchase:											
Total Estimated Expenses	\$ 2,292.00	-									
Cash Advance Amount Requested											
Requester's Signature: Riley) Maghery	Date: 8/8/2024										
Principal/Athletic Dir Kurl Calmett	Date: 8/13/24										
ADMINISTRATION ROUTIN	NG										
erintendent: OCIDIM ODD 412	Date: 10-1-24										
octor of Finance	Date:										
BOARD OF EDUCATION AUTHO	RIZATION										
roved by the Board of Education on:	Date:										
	Date.										



This page should be filled out with actual expenses after the event and returned to the Business Office within five (5) working days from the date of travel with attached itemized receipts.

1 Name of Team: Dance Troupe								
2 Date(s) of Travel: January 29 - F	ebruary 3	2025						
3 Total # of Travelers: 13 Dancers &	2 Coache	\$						
						Actual xpenses	PO#	Amounts Prepaid by the District
4 Registration Fee					\$	1,800.00		
5 No. of Days Substitute Required:	4	x	\$ 123.00	/per Day	\$	492.00		
6 Total No. of Nights and Rooms:		×	- ()	/per Day	\$	•		
7 Total Meals Expense	(can	not ex	ceed daily	limit total)	\$	-		
8 Other Expenses-Describe purchase:								
Other Expenses-Describe purchase:								
0 Other Expenses-Describe purchase:					s -	•		
1 Transportation No. of Miles		x	0.655	/per Mile	\$	-		
2 Total Expenses					\$	2,292.00		\$ -
3 Less Advance Received (enter as a pos	itive amou	ınt)						
4 Total Amount to be Reimbursed (+) Reti	urned (-)				\$	1,800.00		
15 Requester's Signature: Riley W		Da Da	te: 8/8/202 te: g//3/	4				
		Α	CCOUNTING	INFORMATIO	N			
Building Travel Acct No.:								
		A	DMINISTRA	TION ROUTING	3			
Director of Finance					Da	te:		

Nationals.png

National Dance Team Championship | January 31-February 2, 2025 at *Walt Disney World Resort*

- For more than 40 years, the UDA National Dance Team Championship has been the culmination of the season for dancers across the nation. It's the most prestigious high school national championship in the country and the perfect opportunity for dance teams to get together and celebrate each other at the Most Magical Place on Earth, the Walt Disney World Resort.
- > UDA NDTC is endorsed by the NFHS, reflecting the values we share and the high standards we have developed for our camp curriculum, regional qualifiers and NDTC.



2024 EVENT RESULTS