

**Denton Independent School District
Request for Travel
Non State-Sanctioned Activities***

I. ORGANIZATIONAL DATA

Campus Denton HS Date of Request 9/4/2015
School Organization DHS Drumline Activity Sponsor Robert Brannock

II. DESCRIPTION OF PROPOSED TRAVEL

Destination(s)** San Antonio, TX
Description of Activities or Events Performance at the 2015 Percussive Arts Society International Convention
Dates of Travel November 11-14, 2015 Mode of Travel Charter
Number of Student Participants 43 Number of Adult Sponsors/Chaperones 7
Educational Purposes and Value Competitive performance in the 2015 Percussive Arts Society Marching Percussion Festival - students will also attend hands-on clinics and concerts with some of the leading percussion artists and educators in the world today

** Attach copy of proposed itinerary

III. SOURCE OF FUNDING

<u>Source</u>	<u>Amount</u>
<input type="checkbox"/> District Title 1	_____
<input checked="" type="checkbox"/> Students (personal)	<u>\$475.00</u>
<input type="checkbox"/> Organization	_____
<input checked="" type="checkbox"/> Fund Raising Activities***	<u>TBD</u>
<input type="checkbox"/> Other: _____	_____
Total Cost of Activity <u>\$19,900.00</u>	
Estimated Cost/Student <u>\$475.00</u>	

***Description of Fund Raising Activities (if required)

Percentage of Band Booster fundraisers designated for student accounts

IV. ORGANIZATIONAL REVIEW / APPROVAL

Principal	<u>Dan Ford</u>		<u>9-8-15</u>
	NAME	SIGNATURE	DATE OF APPROVAL
School Operations	<u>David McCullae</u>		<u>9-23-15</u>
	NAME	SIGNATURE	DATE OF APPROVAL
Superintendent	<u>Jamie Wilson</u>	_____	_____
	NAME	SIGNATURE	DATE OF APPROVAL
Board President	<u>Barbara Burns</u>	_____	_____
	NAME	SIGNATURE	DATE OF APPROVAL

*Reference Policy FMG (L)



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Thursday, May 28th, 2015
DRAFT Itinerary

Wednesday, November 11th, 2015

6:30AM	Coach bus will spot at Denton HS	
7:00AM	Depart for San Antonio, TX – stop for lunch on the way	\$-\$\$
2:00PM	Estimated time at rehearsal site near San Antonio (TBA) Setup for Pre-PASIC Rehearsal #1 Post Rehearsal Snack	(provided by Boosters)
7:00PM	Hotel Check-in: LQ Inn & Suites Convention Center 303 Blum St, Phone: 210-222-9181	
8:00PM	Pizza delivered to hotel	(included in trip price)
10:30PM	Room check/lights out	

Thursday, November 12th, 2015

7:00AM	Breakfast at hotel (included in trip price) Day of Clinic	
8:00AM	Depart for San Antonio Convention Center <i>Attend PASIC events (schedule TBA)</i> Lunch on your own (on site)	\$-\$\$
12:00PM	Depart for rehearsal site Pre-PASIC Rehearsal #2 and Solo run-throughs Post Rehearsal Snack Return to Convention Center for PASIC Individuals Competition	(provided by Boosters)
5:00PM	Individuals Competition (schedule TBA)	
7:00PM	Dinner on the Riverwalk	\$\$-\$\$\$
8:30PM	Evening PASIC Concert event	
10:30PM	Back at hotel, room check/lights out	

Friday, November 13th, 2015 – Drumline Performance Day!

7:00AM	Breakfast at hotel	(included in trip price)
8:00AM	Depart for San Antonio Convention Center Drumline warm-up and PASIC PERFORMANCE! <i>Schedule TBA</i> Attend PASIC events, clinics, awards ceremony, etc. Lunch on your own (on site)	\$-\$\$
7:00PM	Dinner (TBA)	(included in trip price)
8:30PM	Evening PASIC Concert event	
11:00PM	Back at hotel, room check/lights out	

Saturday, November 14th, 2015

7:00AM	Breakfast at hotel	(included in trip price)
8:00AM	Hotel check/out Attend final day of PASIC events (schedule TBA)	
12:15PM	Load bus for SeaWorld San Antonio Lunch at Sea World Sea World Fun!	(meal voucher provided)
5:00PM	Make your way out of the park and return to River Walk area	
7:00PM	Final Dinner on the River Walk (TBA)	(included in trip price)
9:00PM	Load bus and return home	
2:00AM	Est. arrival back @ DHS	

*All times are approximate until official event schedules are released from PAS

\$-\$\$ = \$10-\$15 per person

\$\$-\$\$\$ = \$15-\$20 per person

Payment Schedule

Option A: Full amount paid by September 11th, 2015

Option B: Payment plan as follows:

Payment 1 - \$125.00	due by	July 11th, 2015
Payment 2 - \$115.00	due by	August 11th, 2015
Payment 3 - \$115.00	due by	September 11th, 2015
Payment 4 - \$120.00	due by	October 11th, 2015

Chaperones may elect 1 of the following options:

Option A:	Full payment by	September 11th, 2015
Option B:	Follow above payment schedule	
Option C:	Full payment by	October 11th, 2015

Checks payable to "DHS Band Boosters"