

**Approval for Travel to Non-State-Sanctioned Activity, Out-of-State**

GHS Varsity Cheerleading

October 27, 2015

**SUMMARY:**

-This item requests approval for a request by the GHS Varsity Cheerleading Team to travel for invitation to perform in the Walt Disney World Varsity Spirit Spectacular—Christmas Parade in Orlando, Florida, December 3-7, 2015.

**PREVIOUS BOARD ACTION:**

-No previous action has been taken or requested.

**BACKGROUND INFORMATION:**

-Travel approval is requested for 16 varsity cheerleaders (participants) and 10 chaperones (sponsors/parents).

-Students will travel by direct flight from DFW to Orlando National Airport. And all transportation is scheduled through Varsity to and from airport, hotel, practices, and parks.

-Students will be provided an opportunity to work with a choreographer and learn new skills and improve.

-Expenses are to be paid by the Students through fundraising, any remaining balance will be paid for by the Student; no DISD funds will be used.

**SIGNIFICANT ISSUES:**

-Students will miss three days of classes.

**FISCAL IMPLICATIONS:**

-None.

**BENEFIT OF ACTION:**

-Passage will allow ample time for fundraising activities and completing reservations.

**PROCEDURAL AND REPORTING IMPLICATIONS:**

-None.

**PUBLIC COMMENT RECEIVED:**

-None.

**ALTERNATIVES:**

-No alternative actions are proposed.

**OTHER COMMENTS:**

-Board policy requires board approval of such travel two months in advance.

**SUPERINTENDENT'S RECOMMENDATION:**

-Recommend approval of the GHS Varsity Cheerleading Squad request for permission to travel out-of-state for invited performance and the Walt Disney World Varsity Spirit Spectacular—Christmas Parade in Orlando, Florida, December, 3-7, 2015.

**ATTACHMENT:**

-Request for Travel, Non-State-Sanctioned Activities.

-Itinerary

**APPROVAL:**

Signature of Staff Member Proposing Recommendation: \_\_\_\_\_

Comments: \_\_\_\_\_

Signature of Divisional Leader: \_\_\_\_\_

Comments: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_

Comments: \_\_\_\_\_

## Denton Independent School District Request for Out of State Student Travel

### I. ORGANIZATIONAL DATA

Campus John H. Guyer High School Date of Request 10/9/2015  
 School Organization GHS Varsity Cheer Activity Sponsor Ashley Hamilton

### II. DESCRIPTION OF PROPOSED TRAVEL

Destination(s)\*\* Orlando, Florida  
 Description of Activities or Events Walt Disney World Varsity Spirit Spectacular--Christmas Day Parade  
 Dates of Travel 12/3-7/2015 Mode of Travel Direct flight DFW to Orlando National Airport  
 Number of Student Participants 16 Number of Adult Sponsors/Chaperones 7  
 Educational Purposes and Value Varsity Cheer was offered the opportunity for this trip for their outstanding leadership that was displayed at camp over the summer.

\*\* Attach copy of proposed itinerary

### III. SOURCE OF FUNDING

Source	Amount
<input type="checkbox"/> District Title 1	
<input checked="" type="checkbox"/> Students (personal)	1125
<input type="checkbox"/> Organization	
<input checked="" type="checkbox"/> Fund Raising Activities***	TBD
<input type="checkbox"/> Other	
Total Cost of Activity	18000.00
Estimated Cost/Student	1125.00

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

Raffle Tickets, Sweetheart Shirt Sales,  
 Donation Letters, Restaurant Nights,  
 Restaurant Card Sales

### IV. ORGANIZATIONAL REVIEW / APPROVAL

Principal	<u>Shaun Perry</u> NAME	<u><i>Shaun P. Perry</i></u> SIGNATURE	<u>10/9/15</u> DATE OF APPROVAL
School Operations	<u>David Hicks</u> NAME	<u><i>D Hicks</i></u> SIGNATURE	<u>10/15/15</u> 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)

# 2015 Varsity Spirit Spectacular



EARLY REGISTRATION Wednesday December 2, 2015	DAY ONE Thursday December 3, 2015	DAY TWO Friday December 4, 2015	DAY THREE Saturday December 5, 2015	DAY FOUR Sunday December 6, 2015	DAY FIVE Monday December 7, 2015
<p><b>WELCOME TO DISNEY</b></p> <p>Varsity Spirit Registration and Orientation 8:30 - 11:00 AM Veracruz South Registration Area</p> <p>EARLY ARRIVAL DAY</p> <p>Hotel Check-in Begins at 3:00 PM at the Coronado Springs Resort</p>	<p>REHEARSAL 8:00 AM - 10:30 AM Coronado J-T</p> <p>Must wear your uniform to this rehearsal. Make up and hair do not need to be done.</p>	<p>INFO DESK 8:00 AM - 9:00 AM</p> <p>FREE MORNING ENJOY THE PARKS!</p> <p>LUNCH ON YOUR OWN</p>	<p>FREE MORNING ENJOY THE PARKS!</p> <p>LUNCH ON YOUR OWN</p>	<p>FREE MORNING ENJOY THE PARKS!</p> <p>LUNCH ON YOUR OWN</p>	<p>BUFFET BREAKFAST AND CLOSING location TBD 7:30 - 9:15 AM</p> <p>HOTEL Check-out and departure for home!</p>
<p>Early registration 1:00 PM - 5:00 PM Veracruz South Registration Area</p> <p>Uniform Check &amp; Early Routine Preview 3:00 - 5:00 PM</p>	<p>UNIFORM CHECK &amp; ROUTINE PREVIEW" 8:30 AM - 5:15 PM in the Location TBD</p> <p>*Routine Preview information can be found in Confirmation Packet</p>	<p>Time TBD TEAM MINNIE PARADE PERFORMANCE IN THE MAGIC KINGDOM</p> <p>FREE TIME AFTER PERFORMANCE</p>	<p>Time TBD TEAM MINNIE PARADE PERFORMANCE IN THE MAGIC KINGDOM</p> <p>FREE TIME AFTER PERFORMANCE</p>	<p>FREE DAY ENJOY THE PARKS!</p>	
<p>Early Registration 9:00 PM - 10:00 PM Veracruz South Registrations Area</p> <p>Varsity Shop OPEN During all Registration Times Durengo 1 &amp; 2</p> <p>Overnight at Disney</p>	<p>BUS LOAD FOR REHEARSAL 5:30 PM - Group A 6:00 PM - Group B</p> <p>REHEARSAL 6:00 PM - 10:00 PM</p> <p>Contemporary Resort Busses will return at approximately 10:30 PM</p> <p>Varsity Shop OPEN Durengo 1 &amp; 2 8:30 AM - 7:00 PM 9:45 PM - 10:45 PM</p> <p>Overnight at Disney</p>	<p>Varsity Shop OPEN Location and times TBD</p> <p>Overnight at Disney</p>	<p>Varsity Shop OPEN Location and times TBD</p> <p>Overnight at Disney</p>	<p>FREE TIME ENJOY ONE OF THE WALT DISNEY WORLD PARKS!</p> <p>Varsity Shop OPEN Location and times TBD</p> <p>Overnight at Disney</p>	<p>FREE TIME ENJOY ONE OF THE WALT DISNEY WORLD PARKS!</p> <p>Varsity Shop OPEN Location and times TBD</p> <p>Overnight at Disney</p>



**A & I Travel Management, Inc.**

5124 Poplar Ave  
Suite 101  
Memphis, TN 38117

**\*\* Group Invoice \*\***

<b>Guyer High School</b>	Number of Passengers:	23	Invoice #:	4021
<b>Ashley Hamilton</b>	Deposit Paid:	Check No. 1108	Invoice Date:	09/23/15
	Agent ID:	DONNA	Record Locator:	HS6DE5

12/3/2015	Depart: Dallas (DAL)	8:05 AM	Southwest	Flt No.:	608
	Arrive: Orlando	11:35 AM			
12/7/2015	Depart: Orlando	6:10 PM	Southwest	Flt No.:	1466
	Arrive: Dallas (DAL)	8:00 PM			

Deposit Per Person (nonrefundable):	\$ 50.00	Deposit:	\$1,150.00	<b>PAID 9-22</b>
Remaining Airfare Per Person (minus the deposit):	\$ 251.23	Airfare:	\$5,778.29	
A & I Travel Fee Per Person:	\$ 25.00	Fee:	\$575.00	
		<b>Remaining Balance:</b>	<b>\$6,353.29</b>	<b>DUE 10-13</b>

**\*\*\*\*Deposit PAID September 22, 2015\*\*\*\***

**Remaining Balance Due October 13, 2015**

**Make checks payable to A&I Travel Management**

5124 Poplar Avenue · Suite 101 · Memphis, TN 38117  
Phone 901.291.1400 · Toll Free 800.467.1182 · Fax 901.291.1459  
www.aitvl.com