

February			Workflow Status
5	Trip Number: 4341 Name: MUNUC 38		Requested: 12/30/2025 12:10:13 PM MICHAEL BODNAR(Michael Bodnar)
2026	Hyatt Regency Hotel (Be sure to notify transportation of any changes to times or dates)	HHS	Nurse: 1/12/2026 7:42:04 AM RACHEL NAVARRO
Thursday	11:35 AM - 11:35 AM		Approver 1: APPROVED 1/12/2026 7:46:15 AM JEREMY BOIS
	151 E Upper Wacker Dr Chicago, IL 60601		Transportation: APPROVED 1/12/2026 8:11:14 AM DONALD WEST
			Asst Superintendent's
	Transfinder ID: 10757		Secretary: PENDING - ROBIN CHANDLER
			Asst Superintendent: PENDING - MICHELLE ERB

Trip Number: 4341
 Staff Names: Michael Bodnar
 Type: EX
 Departure from School: 2/5/2026 11:35:00 AM Arrival at Site: 2/5/2026 1:35:00 PM
 Event Start: 2/5/2026 5:00:00 PM Depart site: 2/8/2026 11:00:00 AM
 Return to school: 2/8/2026 2:00:00 PM

Transportation Directions:
 Transportation Requested: Number of Buses: **1** Number of Vans: **0** We have 21 students
 Sponsor/Teacher: Michael Bodnar
 Cell Number: 6302172780
 Number of Students: 21
 Number of Adults: 1
 Number of Lunches: 0
 Dietary Restrictions: N/A
 Career Related:
 Special Needs: N/A
 Nurse required for this trip: No
 Overnight Travel: Yes
 Number of wheelchairs: 0
 Grade(s): 9-12
 Subject(s): Social Studies
 Comment(s):

1) Trip Cost Per Student

Admission \$85.00
 Meals \$120.00
 Lodging \$130.00
 Other - Financial Aid from MUNUC \$0.00

2) Funding Per Student

Student/Parent \$170.00
 PTA/PTO \$0.00
 Grant Funding \$0.00
 Other - Financial Aide from UNUC \$165.00

TOTAL COST \$335.00 per student **TOTAL FUNDING** \$335.00 per student

Fee Waiver Plan: District will cover any student that needs assistance.