## DISTRICT 709 **ELD TRIP REQUES.S**

In accordance with School District P requirements outlined below.

5160, District 709 recognizes proper , planned, well conducted, and carefully supervised field trips may be a vital a a triculum. School field trips are encouraged within available resources and

DIRECTIONS: All staff are required to submit a Field Trip Request prior to the field trip being finalized with the involved students and to:

- Receive administrative and/or extra-curricular coordinator approval for all instructional and supplementary field trips
- Receive administrative reviewal and school board approval for all extended trips (Exceptions may be granted by the school board chair to accommodate emergencies.)

## **DEFINITIONS:**

Instructional Trips - Trips that take place during the school day, relate directly to a course of study, and require student participation. Fees may not be assessed against students.

Supplementary Trips - Trips in which students voluntarily participate in and which often take place outside the regular school day, but do not include overnight stays. Financial contributions may be requested of students.

Extended Trips Within Minnesota and Continental United States - Trips that involve one or more overnight stops within Minnesota or the Continental United States and may be instructional or supplementary and are voluntary in nature. Extended field trips require school board approval prior to the trip.

INSTRUCTIONAL TRIP ACTION					
Principal:	Approved	Name: Kathi Kusch Marshall			
	☐ Not Approved	Date: <u>8/26/19</u>			
SUPPLEMENTAL TRIP ACTION					
Principal:	Approved	Name:			
		Date:			
Instruc	ctional/Supplemental Trips ne	eed not be sent to District office.			
EXTENDED TRIP ACTION					
Principal:	Recommended	Name: Bathe Kusch Marshall			
	☐ Not Recommended	Date: 915119			
Assistant Superintendent:	Recommended	Name: MS			
	□ Not Recommended	Date:			
School Board:	☐ Approved	Name:			
	□ Not Approved	Date:			
All extended trip propos	sals must be sent to the Assis Education Committee meeti	stant Superintendent's Office to be placed on the ng agenda for approval.			

## FIELD TRIP REQUEST FORM

Dat	e of Submission:				
Тур	e of Trip:   Instructional   Supplementary   Extended				
1.	Organization/Grade/Course Planning Trip: Wolf Realge Family Trip XI and	le 5_			
2.	Contact Person (Responsible for Checklist Completion): Karti Kusch Marshall				
3.	Field Trip Date(s): Oct 25.26, 27 Destination: Wold Realan				
4.	Field Trip Overview (Include events, establishments and locations):				
5.	Field Trip Departure from School (Date and Time): Octobu 25.2019 2:5	15 PM			
	Field Trip Return to School (Date and Time): Ookobu 27, 2017 3:00 PM				
6.	Objectives of Field Trip: Out door Environmental Learning				
	Team Building				
7					
7.	Relationship to Curriculum or Student Learning:				
		**************************************			
	Planned Follow-up Field Trip Activities:  Field Trip Budget Request				
	Field Trip Budget Request				
	Field Trip Budget Request  Estimated Expenses	\$12.60			
	Field Trip Budget Request  Estimated Expenses	\$ 12.60			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging	\$			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging  Total Transportation	\$			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging  Total Transportation	\$			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging  Total Transportation  School District Vehicle(s)  Commercial Transportation Carrier ~ Name:	\$ \$			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging  Total Transportation	\$			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging  Total Transportation  School District Vehicle(s)  Commercial Transportation Carrier ~ Name:	\$ \$			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging  Total Transportation  School District Vehicle(s)  Commercial Transportation Carrier ~ Name:  Private Vehicle (requires certificate of insurance) ~ Name:  Total Additional Stipends:  Other:	\$ 1500.00 \$			
	Field Trip Budget Request  Estimated Expenses  Total Admission/Fees  Total Meals  Total Lodging  Total Transportation  School District Vehicle(s)  Commercial Transportation Carrier ~ Name:  Private Vehicle (requires certificate of insurance) ~ Name:  Total Additional Stipends:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			
	Field Trip Budget Request    Estimated Expenses   140.00 @ 90.00     Total Admission/Fees   140.00 @ 90.00     Total Lodging     Total Transportation   School District Vehicle(s)     Commercial Transportation Carrier ~ Name:     Private Vehicle (requires certificate of insurance) ~ Name:     Total Additional Stipends:     Other:   Total	\$ 1500.00 \$			
	Field Trip Budget Request    Estimated Expenses   140,00 @ 90.00     Total Admission/Fees   140,00 @ 90.00     Total Lodging   Total Transportation   School District Vehicle(s)   Commercial Transportation Carrier ~ Name:   Private Vehicle (requires certificate of insurance) ~ Name:     Total Additional Stipends:   Other:   Total	\$ 1500.00 \$			
	Field Trip Budget Request    Estimated Expenses   140.00 @ 90.00     Total Admission/Fees   140.00 @ 90.00     Total Lodging   Total Transportation   School District Vehicle(s)   Commercial Transportation Carrier ~ Name:   Private Vehicle (requires certificate of insurance) ~ Name:     Total Additional Stipends:   Other:   Total     Total   Revenues   District Budget   Code:   \$	\$ 1500 °C			
	Field Trip Budget Request    Estimated Expenses   140,00 @ 90.00     Total Admission/Fees   140,00 @ 90.00     Total Lodging   Total Transportation   School District Vehicle(s)   Commercial Transportation Carrier ~ Name:   Private Vehicle (requires certificate of insurance) ~ Name:     Total Additional Stipends:   Other:   Total	\$ 1500.00 \$			
8.	Field Trip Budget Request    Estimated Expenses   140,00 @ 90.00     Total Admission/Fees   140,00 @ 90.00     Total Lodging   Total Transportation     School District Vehicle(s)     Commercial Transportation Carrier ~ Name:   Loyngu Bus Company     Private Vehicle (requires certificate of insurance) ~ Name:     Total Additional Stipends:     Other:   Total     Revenues     District Budget   Code:   \$     Booster Group   \$	\$ 1500 °C			
	Field Trip Budget Request    Estimated Expenses   140,00 @ 90.00     Total Admission/Fees   140,00 @ 90.00     Total Lodging   Total Transportation   School District Vehicle(s)   Commercial Transportation Carrier ~ Name:   Private Vehicle (requires certificate of insurance) ~ Name:   Total Additional Stipends:   Other:   Total	\$ 1500.00 \$			

## FIELD TRIP REQUEST CHECKLIST - All Field Trips DIRECTIONS: Please complete checklist. No attachments are necessary.

Develop and Communicate Student Discipline Expectations	
Forward Field Trip Explanation and Fee Structure Letter Sent to Parents/Guardians  Collect Parent/Guardian Permission for Student Participation in Field Trip (Include request for special information)	ation - i.e. allergies,
medications, special needs.)  Gain Access to Cell Phone for Field Trip	
Plan Arrangements for Early Pick-Up or Late Drop-Off Students (if necessary).	
Guide: May choose to leave message on school voice mail to help with late drop off.  Plan Meal Arrangements (if necessary)	
Reminder: Notify food service of non-participation.	
Plan Administration of Student Medication and First Aid Needs (if necessary)  Guide: Contact School Nurse.	
Develop and Communicate Action Plan if Student Gets Lost on Trip	
Arrange Adult Chaperones for Field Trip (if necessary) <b>Guide:</b> One (1) adult for every twenty (20) students depending on field trip. Parent volunteers are encourage	nd when possible or
/ appropriate.	o when possible of
Develop and Communicate Teacher and Adult Chaperone Expectations  Example: Supervision duties, no smoking, no alcohol	
Planned Itinerary	
TIME LOCATION	
Oct 25 Wolf Ridge	
C(t, 26)	
☐ Maintain Student Roster and Check-in/Check-out Procedure	
Arrangement for Safety Needs (i.e. crossing guards)	
Signature of Contact Person: Katha Kusch Marsha	
FIELD TRIP REQUEST CHECKLIST – Extended Trip Only	
DIRECTIONS: Please complete checklist and attach all appropriate materials.	
Develop and Complete Field Trip Itinerary and Emergency Telephone Contacts Letter to Parents/Guardians	
Note: Attach tentative planned itinerary.  Arrange Funding of Expenses During Trip	
Arrange Meal Plans	
Arrange Lodging Plans and Room Assignments  Collect Family Emergency Information for Students	
Example: Home phone numbers, emergency contacts, medical information	
Additional Information  Note: Provide any additional information.	
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Signature of Contact Person:	