

Overnight Student Travel Request

Destination:		Due Date:							
		Sponsor:							
		Date Submitted: Mode of Transportation: Will Students miss any school days/dates?							
					Number of Sponsors:	Sponsors: Administrators: Add't Teachers/Chaperones:			
					Reason and Funding for Travel				
Purpose:									
		lar?							
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How will trip be funded?									
Students expenses will be paid	using								
Sponsors expenses will be paid	using								
Chaperone expenses will be pai	d using								
Administrator expenses will be	paid using								
Approval for Overnight, Out of	State and Internati	onal Trips		NOT					
Principal/Date			Approved	Approved					
<u> </u>									
Chief Operations Officer/Date_									
Superintendent/Date									

(Needed ONLY for International Trips)

All supporting documentation as required in the "Trip Approval" section of CISD Policy FMG (Local) must be completed and attached to this request when submitted to the building principal