8/12/09

DISTRICT 709 FIELD TRIP REQUESTS

In accordance with School District Policy District 6160, District 709 recognizes properly planned, well conducted, and carefully supervised field trips may be a vital part of the curriculum. School field trips are encouraged within available resources and requirements outlined below.

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.

<u>Supplementary Trips</u> - 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.

| INSTRUCTIONAL TRIP ACTION | ON | |
|---------------------------|---------------------------------|---|
| Principal: | Approved | Name: |
| | Not Approved | Date: |
| SUPPLEMENTAL TRIP ACTION | ON | |
| Principal: | Approved | Name: |
| | Not Approved | Date: |
| | | |
| Instruc | ctional/Supplemental Trips nee | d not be sent to District office. |
| | | |
| EXTENDED/EXTERNALLY SI | PONSORED TRIP ACTION | |
| Principal: | Recommended | Name: from acurly |
| | Not Recommended | Date: 2/12/10 |
| | / | Coll to |
| Assistant Superintendent: | Recommended | Name: |
| | Not Recommended | Date: 33110 |
| | | |
| School Board: | Approved | Name: |
| | Not Approved | Date: |
| | | 540. |
| All extended trip propos | sals must be sent to the Assist | ant Superintendent's Office to be placed on the |
| | Education Committee meetin | |
| | | |

Date of Submission:

| Тур | pe of Trip: 🔲 Instructional 🖂 Supplementary 🔀 Extended 🖂 Externally Sponsored* |
|-------------|--|
| 1. | Organization/Grade/Course Planning Trip: STC Automotive Program SKIISUSACIUD |
| 2. | Contact Person (Responsible for Checklist Completion): MATTHEW . P. RANNILA |
| 3. | Field Trip Date(s): 4-9-10 to 4-11-10 Destination: BLOOMINGTON MINNESOTA |
| 4. | Field Trip Overview (Include events, establishments and locations): <u>SKILLS USA STATE</u> STUDENT CONFERENCE, AND SKILLS COMPETITION FOR THE AUTOMOTIVE |
| 5. | STUDENTS TO BE CONDUCTED AT HENNEPIN TECH COLLEGE IN BROOKLYN PARK. Field Trip Departure from School (Date and Time): April 9, 2010 8:30 AM |
| | Field Trip Return to School (Date and Time): April 11, 2010 3:00 pm |
| 6. | Objectives of Field Trip: To ENable OUR Automotive Students to compete |
| | against Auto Students From other Minnesota High Schools, And to participate in Professional Development Activities |
| 7. | Relationship to Curriculum or Student Learning: OUR school is AN Automotive Youth |
| | Education Systems (AYES) member site And Skills USA is part of the AYES CURRICULUM |
| 8. 1) f. | Planned Follow-up Field Trip Activities; <u>CONTINED Personal Development</u> TRAINING ILZING SKILLSUSA PDP ONLINE AT STC throughout Remainder |
| 0 | F 2009-2010 School Year. Field Trip Budget Request |
| э. | Lion The purger liednoor |

| Estimated Expenses | |
|---|----------|
| Total Admission/Fees | \$515.00 |
| Total Meals | \$560.00 |
| Total Lodging | \$834.00 |
| Total Transportation | \$ |
| School District Vehicle(s) | |
| Commercial Transportation Carrier ~ Name: | |
| Private Vehicle (requires certificate of insurance) ~ Name: | |
| | 150.00 |
| Total Additional Stipends: | \$ |
| Other: | \$ |
| Total | \$2059 |

| Revenues | |
|---------------------------------|-----------|
| District Budget Code: | \$ |
| Booster Group (SKILIS USA Club) | \$1500.00 |
| Donations | \$ |
| Student Fees | \$5600 |
| Total Additional Stipends: | \$ |
| Total | \$2060,00 |

🗆 No

...

*The Assistant Superintendent's office must receive a signed waiver form for each student participating in an externally sponsored trip prior to the departure date.

RETURN COMPLETED REQUEST TO BUILDING PRINCIPAL

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

-

The Complete Plan for the STC Automotive 2010 SkillsUSA State Conferencesubmitted by Matthew Phil Rannila, STC Auto Systems Instructor and SkillsUSA Advisor

Itinerary: Please see the SkillsUSA State Conference agenda in this packet. The activities that our students will be participating in have been highlighted for ease of identification.

Transportation: We will travel from Duluth to Bloomington on Friday 4-9-2010 and return to Duluth on 4-11-2010. We will travel in a District 709 van capable of transporting 8 adults. I will be the only driver of the van. I have made contact with Mr. Polson at transportation and I will complete all the arrangements.

Special needs to consider: I will maintain correspondence with Minnesota SkillsUSA and verify that we have every item we need to participate in the conference, and compete. We have no students with "special needs" on this trip. I will have access to funds in the event of an emergency.

Special Circumstances to consider: The students and I will maintain total compliance with SkillsUSA policies as stated in the Codes of Conduct documents that the students signed and will bring to the conference. In the event of problems, SkillsUSA will remove any student from the conference/competition if necessary. These students will be held in the hotel office until a parent or guardian comes to pick them up.

I will be aware of changing weather conditions and I will only transport students if it is safe to do so.

Before we depart, I will ensure that each student has enough money to purchase meals not provided at the conference. Each student has been advised, and has agreed to bring \$80 to cover meals and other expenses not provided/paid by SkillsUSA.

All student data (contact phone numbers and doctor/medical/insurance information) will be in my possession during the trip.

Ratio of Chaperones/supervisors to students: The ratio will be 7 to 1- Seven students to one instructor

Cost Per student:

The students have paid \$14 to join SkillsUSA. The conference expenses (lodging and conference fees) will be paid by our local club. Each student will bring \$80 to cover the cost of all meals/snacks not provided at the conference.

Contact people and local phone numbers at trip site: I will provide each parent/guardian With phone numbers for the hotel, my cel phone number, and contact phone numbers for the SkillsUSA-Minnesota state manager, Jennifer Polz.

 Special conditions to consider: I am aware of student anxieties and problems that may be encountered during the conference, and will maintain a professional image. If a student has issues that I cannot resolve, I will contact parents and utilize the expertise of SkillsUSA personnel present at the conference.

Requirements/evaluations of Students: All students will have the Parental Consent Form pertaining to field trips turned in to the STC Principal before participating in this event. All students who are attending the conference have met the criteria to attend and have been trained in the areas they will compete/observe in. All students who will be participating have been informed of the importance of their conduct, and reminded that they are representing ISD 709. They also know that any inappropriate activities may disqualify our entire team.

Ratio of Male-female chaperones/supervisors: All of our supervisors and students are male.

Disciplinary Procedures: I will stress professionalism throughout the entire conference, and if problems arise, I will follow SkillsUSA policy and procedure.

Date of Submission:

| Тур | e of Trip: | | Supplementary | Extended 🗆 Extended | rnally Sponsored* | |
|-----|--|-------------------------------|--|----------------------|-------------------|----------|
| 1. | Organiza | tion/Grade/Course Plannin | g Trip: GRANT | 4TH GRADE | | |
| 2. | | Person (Responsible for Ch | | CATTY LEVINE | | |
| | | Date(s): Marecut 22- | | | ENVIRONMENTAL | LEARNING |
| 3. | | | | A 17 | . /. | ENTER |
| 4. | 4. Field Trip Overview (Include events, establishments and locations): <u>Our Dear / In Dear</u> | | | | | |
| | | | | | | |
| 5. | Field Trip | Departure from School (D | ate and Time): MAcc | H 22, 2010 (NONDAY) | 9:00 AM | |
| | Field Trip | Return to School (Date an | nd Time): MARCH | 24, 2010 (WEDNED | Ay) Sta PM | |
| 6. | Objective | s of Field Trip: To be | ring our students | who would not oth | servise have | |
| | such an opportunity to learn in an alternative atmosphere. Team-building, | | | | | |
| | Inde | retarding of one | another empire | nmental studies, etc | · ··· | |
| 7. | | hip to Curriculum or Stude | 1 | · · · | culture, | |
| | deri | G. | | alues curriculum for | | |
| | thysi less: | m. Dersevermen, t | | and contraction for | using cooperative | |
| 8. | | ollow-up Field Trip Activitie | | criance with others, | Complete | |
| 0. | retiv | itics related to | | | e with families. | |
| | | | 0 | ,,,, | | |
| 9. | Field Trip | Budget Request | | | | |
| | | | Estimated E | xpenses | | |
| | | Imission/Fees | | | \$ 6000.00 | |
| | Total Me | | | | \$ | |
| | Total Lo | | and the second s | | \$ | |
| | and the second sec | ansportation | | | \$ | |
| | | nool District Vehicle(s) | arrier ~ Name [,] | | | |

\$

\$

\$ 6000.00

| Other: | |
|--------|--|
| Total | |

11.

Total Additional Stipends:

| Revenues | | |
|---------------------------------------|-----------|------|
| District Budget Code: | \$ |] |
| Booster Group | \$ |] |
| Donations | \$ | |
| Student Fees | \$ | |
| Total Additional Stipends: | \$ | 1 |
| Total | \$6000.00 |] |
| Reviewed/Completed Request Checklist: | Yes | □ No |

Private Vehicle (requires certificate of insurance) ~ Name:_

*The Assistant Superintendent's office must receive a signed waiver form for each student participating in an externally sponsored trip prior to the departure date.

RETURN COMPLETED REQUEST TO BUILDING PRINCIPAL

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| INSTRUCTIONAL TRIP ACTI | ON | Alela |
|---------------------------|--|---|
| Principal: | Approved | Name: |
| | Not Approved | Date: |
| SUPPLEMENTAL TRIP ACTI | ON | |
| Principal: | Approved | Name: |
| | Not Approved | Date: |
| | | |
| Instruc | ctional/Supplemental Trips nee | d not be sent to District office. |
| | / | 1.1.1.1 |
| EXTENDED/EXTERNALLY S | PONSORED TRIP ACTION | All |
| Principal: | Recommended | Name: |
| | Not Recommended | Date: |
| | a | 1 1 |
| Assistant Superintendent: | Recommended | Name: |
| | Not Recommended | Date: |
| | | |
| School Board: | Approved | Name: |
| | Not Approved | Date: |
| | | |
| All extended trip propos | sals must be sent to the Assist Education Committee meeting | ant Superintendent's Office to be placed on the |
| | | y agenda for approval. |
| | | |

DISTRICT 709 FIELD TRIP REQUESTS

In accordance with School District Policy District 6160, District 709 recognizes properly planned, well conducted, and carefully supervised field trips may be a vital part of the curriculum. School field trips are encouraged within available resources and requirements outlined below.

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| INSTRUCTIONAL TRIP ACTI | | |
|---------------------------|---|--|
| Principal: | | Name: |
| | Not Approved | Date: |
| SUPPLEMENTAL TRIP ACTI | ON | |
| Principal: | Approved | Name: |
| | Not Approved | Date: |
| Instruc | | eed not be sent to District office. |
| Principal: | Recommended | Name: Mc Krocak |
| | Not Recommended | Date: |
| Assistant Superintendent: | Recommended | Name: |
| | Not Recommended | Date: |
| School Board: | Approved | Name: |
| | Not Approved | Date: |
| All extended trip propo | sals must be sent to the Assi Education Committee meet | istant Superintendent's Office to be placed on the ing agenda for approval. |

Date of Submission:

| Тур | e of Trip: 🚺 Instructional . Supplementary 🙀 Extended 🗀 Externally Sponsored* |
|-----|--|
| 1. | Organization/Grade/Course Planning Trip: DCHS MUSIC DEPARTMENT |
| 2. | Contact Person (Responsible for Checklist Completion): MARCIA VAN CAMP |
| 3. | Field Trip Date(s): APRIL 14-19, 2010 Destination: NEN YORK CITY |
| 4. | Field Trip Overview (Include events, establishments and locations): AMERICA MUSEUM of MATHRAL |
| | HISTORY ELLIS ISLAND ESTATAL OF LIBENTY RADIO CITY MUSIC CENTER, |
| 5. | UNITED NATIONS TOPOF the ROLK OBSENVATING 54 AV, CENTRAL PARLIC CHINA TOWN/LITTLE ITALT, SOUTH STREET SEAPORT, TIMES Sahan, BROADNAM Field Trip Departure from School (Date and Time): WED, APRIL 14 4:00 PM |
| | Field Trip Return to School (Date and Time): MON. APRIC 19 5:00 PM |
| 6. | Objectives of Field Trip: CULTINAL |
| | |

7. Relationship to Curriculum or Student Learning: N.Y.C. 15 CONSIDERED TO BE A HUB OF CULTURAL OF THE WORLD - ATTENDING A BROADLAND SHOW

.

8. Planned Follow-up Field Trip Activities:

9. Field Trip Budget Request

| Estimated Expenses | |
|---|----------|
| Total Admission/Fees | \$ 550. |
| Total Meals | \$ |
| Total Lodging | \$ |
| Total Transportation | \$ |
| School District Vehicle(s) | đ |
| Commercial Transportation Carrier ~ Name: | |
| Private Vehicle (requires certificate of insurance) ~ Name: | |
| Total Additional Stipends: | \$ |
| Other: | \$ |
| TOTAL ARRANGED BY PERFORMANCE TOURS) | \$ 550,N |

| Revenues | | | |
|----------------------------|-------|---------|--|
| District Budget | Code: | \$ | |
| Booster Group | | \$ | |
| Donations | | \$ | |
| Student Fees | | \$ 550. | |
| Total Additional Stipends: | | \$ | |
| Total | | \$ | |

11. Reviewed/Completed Request Checklist: Xes

s 🕺 🗖 No

*The Assistant Superintendent's office must receive a signed waiver form for each student participating in an externally sponsored trip prior to the departure date.

RETURN COMPLETED REQUEST TO BUILDING PRINCIPAL

Date: January 15, 2009 To: Parents of music students From: Central Music Staff Regarding: Spring Music Trip

Dear Parents,

As you probably know at this point, our spring music trip has had to be rescheduled as well as a change in destination. Some (18 to be exact) of our students are involved with the honors government group that won the state title, qualifying them for the national competition held in Washington, DC. This competition and our music trip conflicted in time. Therefore, we had to reschedule our trip.

Destination: New York City, NY Depart: April 14, Wednesday, after school Arrive Home: April 19, Monday, PM

We will give an itinerary to your children as soon as one is available. The details for this trip are still being ironed out. We were only able to solidify dates last Friday, January 8.

We want to let you know that the safety of your child is our greatest concern. Therefore, we have put measures in place that will assure your child will be well supervised the entire trip. We have nine chaperones going on the trip. All three directors, Lisa Mitchell-Krocak and her husband Dale, Carla Harrold (Central English teacher), Bill Zwak (Central Science teacher) and Anne Kucinski (Central Spanish Teacher), and one other TBD. In addition to chaperones we also hire a private security guard to walk the halls in the hotel at night.

We are doing the best we can to keep the cost of the trip down as much as possible. That being said, the kids are going to need some spending money. They will also need to pay for a Broadway show, which should cost \$50-60 (about ½ the regular cost!) The itinerary will explain when they need money for food and activities not included in the price of the trip. Beyond those specific things, they will only need as much money as you think is reasonable for shopping and other expenses. What has worked well in the past is to get a temporary debit card from your bank and load it with spending money. It works just like a credit card, but when it is gone, it's gone. This is also a very good money management lesson for the kids. We would prefer that they not have a lot of cash. We are encouraging them to be wise about spending money on "extra" food, souvenirs and the like.

We are encouraging the kids to bring their cell phones. We (the chaperones) will all have our cell phones and the kids will be able to get in touch with us in an emergency situation. The directors' cell phone numbers will be listed at the bottom of this page.

The last payment is due on March 19 for \$150.00

We are responsible for the payments to Performance Tours within days of the stated payment dates. Please be sure that your child's payments are made on the dates specified.

All specific information about dates, activities, etc. are listed in the itinerary. If there is other information that you feel we have not yet given or if you have questions please feel free to contact any of us.

Thank you,

Pam Bauman Office: 733-2130 x152 Cells: 218-343-6815

Man Vlup

Marcia VanCamp Office: 733-2130 x132 218-590-1183

Joanna Walters Office: 733-2130 x151 218-724-4577



Duluth Central High School Band, Choir and Orchestra Trip to New York, NY April 14 - 19, 2010

Tentative Itinerary

(Dates and times for all activities outlined below are subject to change) DAY ONE: Wednesday, April 14, 2010 3:00 p.m. - 4:00 p.m. Load the luggage and instruments into the buses (3) Depart for New York, NY (1,287 miles/21 hours of straight driving) 4:00 p.m. - Lose 1 hour for EST 1 hour Dinner stop (student expense), driver change and fuel stop DAY TWO: Thursday, April 15, 2010 Breakfast and lunch stops (student expense) 1 hour 5:00 p.m. - 6:00 p.m. Check into Best Western Regency House Hotel 140 23 North Pompton Plains, NJ 07444 973-696-0900 - Phone 973-696-0201 - FAX - Hotel rooms have hairdryer, coffee maker, iron and ironing board, microwave and refrigerator. - Unpack (DO NOT LEAVE money in hotel room!!! 6:30 p.m. - 6:45 p.m. Travel to the Willowbrook Shopping Mall (7 miles/15 minute drive) 6:45 p.m. - 8:00 p.m. Dinner & shopping in Willowbrook Shopping Mall/Food Court (student expen Travel back to the hotel (7 miles/15 minute drive) 8:00 p.m. - 8:15 p.m. 11:00 p.m. - 3:00 a.m. Private security guard to watch the group's hotel rooms (1) DAY THREE: Friday, April 16, 2010 6:15 a.m. - 6:45 a.m. Bus #1 eats made-to-order breakfast served in the hotel lobby

6:45 a.m. - 7:15 a.m. Bus #2 eats made-to-order breakfast served in the hotel lobby

7:15 a.m. - 7:45 a.m. Bus #3 eats made-to-order breakfast served in the hotel lobby

7:45 a.m. - 8:00 a.m. Entire group NYC Orientation from Performance Tours in the breakfast room: It is absolutely critical to be on time!! Be flexible. It's OK to leave your belongings on the bus. The bus will always pick you up where you were dropped off. Stay in groups of 4 or more at all times. NYC is a grid system; always note where you were dropped off. Be careful buying from street vendors (CDs, DVDs, jewelry, sunglasses). In China Town DO NOT go into backrooms to buy a Coach Purse. Suggestions for female students - hold your purse at all times. Bus will never return to the hotel other than at the end of the day. Experience the city (try new foods, talk to the locals). Experience of a lifetime; enjoy it! How big is New York City compared to Minnesota?

.

P.O. Box 490577 Minneapolis, MN 55449-0577 (763) 576-6909 · Fax (763) 322-0351 www.perftours.com

| | - Tour ends in China Town |
|--|--|
| 12 Noon - 1:45 p.m. | Free time for shopping in China Town and Little Italy (student expense) |
| P | - This area offers the best deals for souvenir shopping in the city! |
| 1:45 p.m 2:30 p.m. | Travel to the American Museum of Natural History |
| 2:30 p.m 4:30 p.m. | Visit the American Museum of Natural History |
| 4:30 p.m 5:00 p.m. | Travel to HB Burger |
| 5:00 p.m 5:45 p.m. | Group dinner at HB Burger |
| 5:45 p.m 7:00 p.m. | Free time in Times Square |
| 7:15 p.m 7:30 p.m. | Walk to the theatre and get your Broadway Show ticket |
| 8:00 p.m 10:30 p.m. | Attend a live Broadway Show: |
| 10:45 p.m 11:30 p.m. | Travel back to the hotel (34 miles/45 minutes of straight driving) |
| 11:30 p.m 3:30 a.m. | Private security guard to watch the group's hotel rooms (1) |
| DAV FOUD, Saturday | April 17, 2010 |
| DAY FOUR: Saturday | |
| 6:30 a.m 7:00 a.m. 7:00 a.m 7:30 a.m. | Bus #2 eats made-to-order breakfast served in the hotel lobby Bus #3 eats made-to-order breakfast served in the hotel lobby |
| 7:30 a.m 8:00 a.m. | Bus #1 eats made-to-order breakfast served in the hotel lobby |
| 8:15 a.m. – 9:15 a.m. | Travel into New York City (34 miles/45 minutes of straight driving) |
| 9:30 a.m. – 10:30 a.m. | Travel to the Top Of The Rock Observation Deck |
| 9.50 a.m 10.50 a.m. | - Height comparisons of different observation decks: |
| | Top of the Rock on 3 levels (67 – 70 stories) |
| | • Empire State Building 86 stories |
| | o World Trade Center had 110 stories |
| 10:30 a.m 10:45 a.m. | Walk to Radio City Music Hall |
| 11:00 a.m. – 1:15 p.m. | Guided tour Radio City Music Hall |
| 11:00 a.m. – 1:15 p.m. | 6 different groups leaving every 30 minutes |
| | o unicient groups leaving every 50 minutes |
| 1:30 p.m 2:45 p.m. | Free time for late lunch on Madison Avenue and shopping on Fifth Avenue |
| Cartier, Central Par | k (Carriage Rides (30 minutes/\$35.00 for 4 people), Disney Store, Godiva |
| Chocolate, NBA Stor | re, Nike Town (front door on 57th), Rockefeller Center, Saks Fifth Avenue St. Patrick's Cathedral |
| 2:45 p.m 3:15 p.m. | Travel to the United Nations |
| 3:15 p.m 3:45 p.m. | Go through the United Nations security check |
| | Not allowed to bring anything sharp into the building Cameras are allowed |
| 3:45 p.m 5:00 p.m. | Self-guided audio tour of the United Nations |
| 5:00 p.m 5:30 p.m. | go to South Street Sea Port for dinner on own? |
| 5:30 p.m 7:00 p.m. | Dinner on own (student expense) |
| TBD | optional walk part way on the Brooklyn Bridge with the Tour |
| | Director |
| : p.m. –: p.m. | Travel back to the hotel (34 miles/45 minutes of straight driving) |
| 11:30 p.m. – 3:00 a.m. | Private security guard to watch the group's hotel rooms (1) |
| | |

Performance Tours Duluth Central High School Band, Choir and Orchestra Trip to New York City

Page 3 of 4

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01/27/10

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| INSTRUCTIONAL TRIP ACT | | | |
|---|----------------------|--|--|
| Principal: | Approved | Name: | |
| | Not Approved | Date: | |
| SUPPLEMENTAL TRIP ACTI | | | |
| Principal: | Approved | Name: | |
| | Not Approved | Date: | |
| Instructional/Supplemental Trips need not be sent to District office. | | | |
| EXTENDED/EXTERNALLY S | PONSORED TRIP ACTION | D: O A | |
| Principal: | Recommended | Name: Jin alut | |
| | Not Recommended | Date: | |
| Assistant Superintendent: | Recommended | Name: | |
| | Not Recommended | Date: | |
| | | | |
| School Board: | Approved | Name: | |
| | Not Approved | Date: | |
| All extended trip propo | | sistant Superintendent's Office to be placed on the eting agenda for approval. | |

| Туре | e of Trip: Instructional Supplementary Extended Externally Sponsored* |
|------|---|
| 1. | Organization/Grade/Course Planning Trip: FCCLA HERO (STC) |
| 2. | Contact Person (Responsible for Checklist Completion): Shonda Peller |
| 3. | Field Trip Date(s): 4/18/10-4/20/10 Destination: Brooklyn Park, MN |
| 4. | Field Trip Overview (Include events, establishments and locations): |
| | State Leadership Conference, Grand Riss Hotel, Hennepin Technic Olde |
| 5. | Field Trip Departure from School (Date and Time): 4/19/10 2100 PM . Brooklyn Park, Mark |
| | Field Trip Return to School (Date and Time): 4121110 7100 PM |
| 6. | Objectives of Field Trip: To participate in statewide competitive Children |
| | events, enhance Leadership skill, supplement academic |
| | course work in active learning environment, four allege their ty |
| 7. | Relationship to Curriculum or Student Learning: Reinforce, work skill to higher |
| | level participation, active in student organization, gain new knowledge |
| 8. | Planned Follow-up Field Trip Activities: <u>Class presentations</u> , newsletter updates possible national competition, apply new concepts in lab (preschad) |
| 9. | Field Trip Budget Request |
| | Estimated Expenses |
| | Total Admission/Fees \$90 per student padein 7 tutul \$630 |
| | Total Meals grounded \$250 \$ 250 |
| | Total Lodging 1/30 20 per room per night 2 znight - 3room) \$780 |
| | Total Transportation \$195.00 |

| School District Vehicle(s) & passenger van 576 (3 50 mi) | 188.00 |
|---|----------|
| Commercial Transportation Carrier ~ Name: | |
| Private Vehicle (requires certificate of insurance) ~ Name: | |
| | |
| Total Additional Stipends: | \$ |
| Other: | \$ |
| Total | \$/623.9 |

| Revenues | | | |
|---|----------|--|--|
| District Budget Code: C. PELKINS | \$ 373,- | | |
| Booster Group Student Activity | \$ 165,- | | |
| Donations - Ordean Frankel of Stude | \$310 | | |
| Student Fees 75 man re find fre Student fee | \$ 775 | | |
| Total Additional Stipends: | \$ | | |
| Total | \$1623,- | | |

11. Reviewed/Completed Request Checklist:

Date of Submission:

🗀 No

*The Assistant Superintendent's office must receive a signed waiver form for each student participating in an externally sponsored trip prior to the departure date. 7

10 .

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 - 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) |
| Guide: One (1) adult for every twenty (20) students depending on field trip. Parent volunteers are encouraged when possible or |
| appropriate. Develop and Communicate Teacher and Adult Chaperone Expectations |
| Example: Supervision duties, no smoking, no alcohol |
| Planned Itinerary |
| |
| TIME LOCATION |
| 4-18-10 Larouring STC Parking lot - leave |
| 4-20-10 BIDDEM Leave Grand Riss Hotel Brookign Plant Und |
| 4-20-10 BIDDPM Leave Grand Riss Hotel |
| |
| Maintain Student Roster and Check-in/Check-out Procedure |
| Arrangement for Safety Needs (i.e. crossing guards) |
| and the second second |
| Signature of Contact Person: |
| Signation of contact close. |
| |
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2008 State Leadership Conference Contact Information

| STC Advisor Shonda Peller Jim Arndt- STC Principal | (C) (H) (W) (W) | 218-310-5611 218-728-0224 218-336-8975, 4023 218-336-8975, 4028 | |
|---|--------------------------|--|--|
| MN FCCLA-HERO (State Leader) Jill Hanson-Roe | (w) (FAX) | 507-526-5845 507-526-751 | |
| Competition Information | | | |
| Grand Rios Hotel 6900 Lakeland Ave. N Mpls., MN 55428 (763) 566-8855 | April | 18-20 | |

Depart from STC on Sunday, April 18th at 2:00 PM. Students leaving vehicles in parking lot overnight will sign in office Friday, April 16th by registering in main office.

Arrive at Hotel by 5:00PM, Dinner at local restaurant

Depart from Hotel Tuesday, April 20th at 3:00PM—arrive at STC in Duluth at 6:30PM/7:00PM. All students will confirm more exact time by cell phones as we get closer to home. Pick up by parent only or written instructions as to peer driver by Friday, April 16th from guardian.
