## 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.

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

IN	STRUCTIONAL TRIP ACTIO	DN		
	Principal:	Y	Approved	Name: Acural P
	/		Not Approved	Date:
S	PPLEMENTAL TRIP ACTION	DN		
	Principal:		Approved	Name:
			Not Approved	Date:
	Instruc	tiona	l/Supplemental Trips need	d not be sent to District office.
EX	<b>XTENDED TRIP ACTION</b>			
	Principal:		Recommended	Name:
			Not Recommended	Date:
	7		/	
	Assistant Superintendent:	P	Recommended	Name: 1 h. the marth
			Not Recommended	Date: 10/6/11
	School Board:		Approved	Name:
			Not Approved	Date:
	All extended trip propos			ant Superintendent's Office to be placed on the
		Eau	cation Committee meeting	g agenda for approval.

## FIELD TRIP REQUEST FORM

Date of Submission:

Type of Trip: Instructional Supplementary 🗹 Extended

- 1. Organization/Grade/Course Planning Trip: Business Professionals Of America 9-12 Grade Business-Marketing Education
- 2. Contact Person (Responsible for Checklist Completion): Peggy Ehlert
- 3. Field Trip Date(s): October 30, October 31, 2011

Destination: Hilton Hotel Minneapolis

- 4. Field Trip Overview (Include events, establishments and locations): <u>Business Professionals of America and DECA</u> Fall Leadership Training – <u>Hilton Hotel Minneapolis</u>
- Field Trip Departure from School (Date and Time): <u>October 30, 2011 8 am</u> Field Trip Return to School (Date and Time): <u>October 31, 2011 6 pm</u>
- 6. Objectives of Field Trip: <u>BPA give members a winning edge in the leadership of business by teaching them what they need</u> to know to survive and succeed in the years ahead. BPA's mission is to contribute to the preparation of a world-class workforce through the advancement of leadership, citizenship, academic, and technological skills.
- 7. Relationship to Curriculum or Student Learning: <u>The Workplace Skills Assessment Program is an integral part of Business</u> <u>Professionals of America. The goal of the program is to provide all business students with the opportunity to demonstrate</u> <u>workplace skills learned through business education curricula. Students will: demonstrate occupational competencies;</u> <u>broaden knowledge, skills, and attitudes; expand leadership and human relation skills; demonstrate a competitive spirit; and</u> <u>receive recognition.</u>

Planned Follow-up Field Trip Activities: After leadership traiing student will compete in Region Competition and then will continue on to State Business Professionals Of America Competition and then onto National Business Professionals Of America Competition.

9. Field Trip Budget Request

Estimated Expenses	
Total Admission/Fees	\$ 30.00 per student
Total Meals	\$ 20.00 per student
Total Lodging	\$ 35.15 (3 room)
	per student
Total Transportation	\$750.00 bus
School District Vehicle(s)	(20 Students)
Commercial Transportation Carrier ~ Name: Duluth Public Schools	\$ 37.50 per student
Private Vehicle (requires certificate of insurance) ~ Name:	
Total Additional Stipends:	\$
Other: Dues For The Year	\$ 15.00
Total	\$ 137.65

Revenues	-
District Budget Code: Grant	\$
Booster Group	\$
Donations	\$
Student Fees	\$1
Total Additional Stipends:	\$
Total	\$

11. Reviewed/Completed Request Checklist: Yes No RETURN COMPLETED REQUEST TO BUILDING PRINCIPAL

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

R R R R R R R	Forward Field Trip Explan Collect Parent/Guardian F medications, special need Gain Access to Cell Phone Plan Arrangements for Ea <b>Guide:</b> May choose to lea Plan Meal Arrangements ( <b>Reminder:</b> Notify food se Plan Administration of Stu <b>Guide:</b> Contact School Ne Develop and Communicat Arrange Adult Chaperone: <b>Guide:</b> One (1) adult for e appropriate. Develop and Communicat	e for Field Trip rly Pick-Up or Late Drop-Off Students (if necessary). ave message on school voice mail to help with late drop off. (if necessary) rvice of non-participation. dent Medication and First Aid Needs (if necessary)
	TIME	LOCATION
Sigr		eeds (i.e. crossing guards)
		<b>IELD TRIP REQUEST CHECKLIST - Extended Trip Only</b> To Follow RECTIONS: Please complete checklist and attach all appropriate materials.
		eld Trip Itinerary and Emergency Telephone Contacts Letter to Parents/Guardians
	Note: Attach tentative pla Arrange Funding of Exper Arrange Meal Plans Arrange Lodging Plans an Collect Family Emergency Example: Home phone n Additional Information Note: Provide any addition	nses During Trip nd Room Assignments y Information for Students numbers, emergency contacts, medical information
Sigr	ature of Contact Person:	Valo
	computer occupations. The experience through applic nationwide networking of through the advancement lifelong experience. Mem	America is a national organization for high schools students preparing for career in business and the organization's activities and programs complement classroom instruction by giving students practical cations of the skills learned at STC. Business Professionals of America acts as a cohesive agent in the education, business and industry, and is contributing to the preparation for a world-class workforce of leadership, citizenship, and technological skills. Business Professional of America, education is a bers experience activities such as community safety projects, public relations efforts, leadership competitive events participation, projects undertaken in order to complete requirement of the Special ram.

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06/08/10 Shonda Peller FCCLA-HER

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INSTRUCTIONAL TRIP ACTION Principal:	ON Approved	Name:
	Not Approved	Date:
SUPPLEMENTAL TRIP ACTI		
Principal:		Name:
	Not Approved	Date:
Instruc	ctional/Supplemental Trips ne	ed not be sent to District office.
EXTENDED TRIP ACTION	/	2. a the
Principal:	K Recommended	Name:
	Not Recommended	Date:
Assistant Superintendent:	Recommended Not Recommended	Name IOICIII
School Board:	Approved	Name:
	Not Approved	Date:
All extended trip propo	sals must be sent to the Assis Education Committee meeti	stant Superintendent's Office to be placed on the ng agenda for approval.

Date of Submission:

Туре	e of Trip: 🔲 Instructional 🔲 Supplementary 📈 Extended
1.	Organization/Grade/Course Planning Trip: FCCLA-HERO Fall Delegate Assembly
2.	Contact Person (Responsible for Checklist Completion): Shanda Peller
3.	Field Trip Date(s): 10-30-11-10-3-1 (Destination: Mpl.s. MN
4.	Field Trip Overview (Include events, establishments and locations):
	National Cluster Leadership meetings training
	Election of MN state officers by each region
5.	Field Trip Departure from School (Date and Time): 10-30-11
	Field Trip Return to School (Date and Time):O - 31 - 11
6.	Objectives of Field Trip:
	Student speaking / leadership training to
	represent our regime as state definers
7.	Relationship to Curriculum or Student Learning:
	Extension of studend organization FCCLA. HERO
8.	Planned Follow-up Field Trip Activities: Additional bimonthy meetings avide loral chapter period
	Additional - bimonthly meetings guide loral Chapterpresed
9.	Field Trip Budget Request
	Estimated Expenses or purchase
	Estimated Expenses         Provide           Total Admission/Fees         \$ 8/0°
	Total Admission/Fees     \$ 8/2*       Total Meals     1 included about     \$
	Total Admission/Fees       \$ 8/2*         Total Meals       1 mc (mark calour)       \$         Total Lodging       794 fack x 2       \$ 18000
	Total Admission/Fees       \$ 8/2°         Total Meals       \$ 1000000000000000000000000000000000000
	Total Admission/Fees       \$ 8/2°         Total Meals       \$         Total Lodging       79+4x × 2         Total Transportation       \$ 18000         School District Vehicle(s)       \$ 171.20         Commercial Transportation Carrier ~ Name:       \$ 171.20
	Total Admission/Fees       \$ 8/2°         Total Meals       \$         Total Lodging       794 4a ×         Total Transportation       \$ 18000         School District Vehicle(s)       \$ 171.20         Commercial Transportation Carrier ~ Name:       \$ 171.20         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 171.20
	Total Admission/Fees       \$ 8/2°         Total Meals       \$         Total Lodging       79+4x × 2         Total Lodging       79+4x × 2         Total Transportation       \$ 1800°         School District Vehicle(s)       \$ 171.2         Commercial Transportation Carrier ~ Name:       \$ 171.2         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 3000         Total Additional Stipends:       \$ 3000
	Total Admission/Fees       \$ \$ / **         Total Meals       \$         Total Lodging       79+ 4x × 2       \$ / 80°°         Total Lodging       79+ 4x × 2       \$ / 80°°         Total Transportation       \$ / 80°°         School District Vehicle(s)       \$ / 71.°         Commercial Transportation Carrier ~ Name:       \$ / 71.°         Private Vehicle (requires certificate of insurance) ~ Name:       \$ / 71.°         Total Additional Stipends:       \$         Other:       \$ / 50°°
	Total Admission/Fees       \$ 8/2°         Total Meals       \$         Total Lodging       79+4x × 2         Total Lodging       79+4x × 2         Total Transportation       \$ 1800°         School District Vehicle(s)       \$ 171.2         Commercial Transportation Carrier ~ Name:       \$ 171.2         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 3000         Total Additional Stipends:       \$ 3000
	Total Admission/Fees       \$ \$ / **         Total Meals       \$         Total Lodging       79+ 4x × 2       \$ / 80°°         Total Lodging       79+ 4x × 2       \$ / 80°°         Total Transportation       \$ / 80°°         School District Vehicle(s)       \$ / 71.°         Commercial Transportation Carrier ~ Name:       \$ / 71.°         Private Vehicle (requires certificate of insurance) ~ Name:       \$ / 71.°         Total Additional Stipends:       \$         Other:       \$ / 50°°
	Total Admission/Fees       \$ 8/0°         Total Meals       \$         Total Lodging       794 4m × 2         Total Lodging       794 4m × 2         Total Lodging       794 4m × 2         Total Transportation       \$ 180°         School District Vehicle(s)       \$ 171.40         Commercial Transportation Carrier ~ Name:       \$ 171.40         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 171.40         Total Additional Stipends:       \$         Other:       \$ 582°         Total       \$ 582°         Revenues       \$ 180°         District Budget       Code: + roop       \$ 180°
	Total Admission/Fees       \$ 8/0°         Total Meals       \$         Total Lodging       794 4m × 2         Total Lodging       794 4m × 2         Total Lodging       794 4m × 2         Total Transportation       \$ 1800°         School District Vehicle(s)       \$ 171.°         Commercial Transportation Carrier ~ Name:       \$ 171.°         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 171.°         Total Additional Stipends:       \$         Other:       \$ 582°         Total       \$ 582°         Booster Group       \$ 180°         Booster Group       \$ 180°
	Total Admission/Fees       \$ 8/0°         Total Meals       \$         Total Lodging       794 4a × 2         Total Lodging       794 4a × 2         Total Transportation       \$ 18000         School District Vehicle(s)       \$ 171.2         Commercial Transportation Carrier ~ Name:       \$ 171.2         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 171.2         Total Additional Stipends:       \$         Other:       \$ 55000         Total       \$ 55000         Revenues       \$ 18000         Booster Group #Cccccollegeaceae       \$ 18000         Donations       \$
	Total Admission/Fees       \$ 8/0°         Total Meals       \$         Total Lodging       794 4a × 2         Total Lodging       794 4a × 2         Total Transportation       \$ 18000         School District Vehicle(s)       \$ 171.2         Commercial Transportation Carrier ~ Name:       \$ 171.2         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 171.2         Total Additional Stipends:       \$         Other:       \$ 58200         Total       \$ 58200         Booster Group #Ccar-HEEmacume       \$ 18000         Donations       \$
	Total Admission/Fees       \$ 8/°         Total Meals       \$         Total Lodging       794 4 x × 2         Total Lodging       794 4 x × 2         Total Lodging       794 4 x × 2         School District Vehicle(s)       \$         Commercial Transportation Carrier ~ Name:       \$         Private Vehicle (requires certificate of insurance) ~ Name:       \$         Total Additional Stipends:       \$         Other:       750° (required for the formation form expression)         Total       \$         School District Budget       Code: + comp [lod geform \$ 180°]         Booster Group #CCC + HECORCH       \$         Donations       \$         Student Fees       \$ 56°
11	Total Admission/Fees       \$
11.	Total Admission/Fees       \$ \$ / ***         Total Meals       \$         Total Lodging       794 4 x 2         Total Lodging       794 4 x 2         Total Lodging       794 4 x 2         Total Transportation       \$ 1/80°         School District Vehicle(s)       \$ 171.*         Commercial Transportation Carrier ~ Name:       \$ 171.*         Private Vehicle (requires certificate of insurance) ~ Name:       \$ 171.*         Total Additional Stipends:       \$         Other:       \$ 180°         District Budget       Code: + + + + + + + + + + + + + + + + + + +

RETURN COMPLETED REQUEST TO BUILDING PRINCIPAL

### FIELD TRIP REQUEST CHECKLIST - All Field Trips

DIRECTIONS: Please complete checklist. No attachments are necessary.

