## DAVENPORT SCHOOL DISTRICT #207 DSD Policy 2320

## **SPECIAL FIELD TRIP REQUEST FORM**

Requests should be submitted to, and approved by, the building principal and the superintendent prior to the distribution of the next board meeting information packet. State laws and District policy require that overnight and/or out-of-state Special Field Trips be approved by the board of directors prior to departure.

CHECK ALL THAT A	<u> PPLY</u>		COMPLETE ALL			
X Overnight			Date Submitted February 20th, 2019			
X WIAA – sanctioned overnight event			# of school days affected (include partial days)			
Out-of-State	е		# of substitutes requ	# of substitutes required: full day 1.5 ½ day		
TRIP INFORMATION						
Requesting staff member						
Class, Group or Team High School Girls Basketball # of students participating 11 Grade Levels High School						
Destination Richland, Washington Miles Roundtrip Approx. 260 miles						
Departure Date 2/22/19 Time 8:00 a.m. Return Date 2/24/2019 Estimated Time 6:00 p.m.						
Education Objectives or related instructional activity of the trip Demonstrate Sportsmanship and attain goals set						
Chaperones # of adults (over 21): Teachers: Other Staff Members Parents Other						
Chaperone-to-student ratios must NOT be less than specified in the DSD procedure 2320P.						
Transportation Request: School Bus (#) X SUV or Van Equipment trailer: Y N X						
Other (specify)						
Accommodations: Name of Hotel/Facility: Red Lion Kelso, 510 Kelso Drive, Kelso, WA Phone # 360-636-4400						
Attachments: The following information must be attached to this application or detailed on the back of this form:						
Detailed itinerary including meal plans, schedules, curfew times.     Names of Chaperones						
FINANCIAL PLAN						
Expenses		1) District	2) ASB	3) Donation/Student	Totals of	
- Experious		,	•	Contribution	1,2,3 =	
Registration						
Housing	1500.00	850.00	650.00			
Meals	960.00	600.00	360.00		1) 2030.00	
Substitutes	200.00	200.00			2) 1010.00	
Transportation	380.00	380.00			3)	
Other						
TOTAL:	2660-3040	Total: 2030	Total: 1010	Total: 0	TOTAL: 3040	
TOTAL EXPENSES should equal TOTAL of 1,2,3						
Name of ASB Account Total \$\$ in ASB Account						
I have read and agreed to abide by policy 2320 and procedure 2320P. I have confirmed that all chaperones have been briefed per						
the DSD Policy 2320 Procedure and have signed the District's Chaperone Agreement.						
Signature of Staff Member Requesting Trip 1 m 2 Date 2/20/2019						
Office Use: Cost/Mile is \$ .58 (fuel/wear/tear) for each bus \$ .380.00 for SUV or Van \$ for the equipment trailer Budget Code(s)						
I have reviewed the trip plan and recommend its approval by the Board of Directors						
Principal On Defeut Date 2-20-19						
   Superintendent _		Date	Sch	Schedule for Board meeting date		
		re)				