School-Related Student Trip Request Form

| SUBMIT THIS FORM ONE WEEK PRIOR TO THE BOARD MEETING. |
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| FACULTY MEMBER(S) SPONSORING TRIP AMY GUSTFIGHT |
| TYPE OF TRIP (CHECK ONE): |
| □ Classroom Field Trip □ Class Trip (i.e., junior, senior), specify □ Other (athletic, band, if applicable) □ DESTINATION NKU ADDRESS □ LOUIC B NUM PHONE \$59-572-522C |
| ☐ Out of State ☐ Out of County ☐ Within County ☐ Overnight; give name, address, phone of lodging |
| DATE(S) OF TRIP Friday, November DEPARTURE TIME 900 am RETURN TIME 200 pm PURPOSE/EDUCATIONAL VALUE 15 Leadership students will have an opportunity to enhance their skill by group sessions & hearing a Keynotospic |
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| SOURCE OF FUNDING FOR TRIP |
| NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY. |
| BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL DEBOARD OTHER, SPECIFY GIFTER TALENTER ACCUMPT (\$25.00 total) |
| Number of: students 5 faculty sponsors other chaperones Total # of Participants |
| MODE OF TRANSPORTATION |
| CERTIFICATED COMMON CARRIER; SPECIFY Bellevue Independent School |
| ☐ PRIVATE VEHICLE, AS ALLOWED BY POLICY; SPECIFY DRIVER(S) |
| SUPERVISION (ATTACH LIST OF NAMES OF ADULTS ACCOMPANYING STUDENTS ON TRIP.) |
| Have all chaperones undergone the required records check and been designated by the principal/designee to supervise students? Yes No N A Oct 7 2013 Signature of Faculty Sponsor Date |
| Signature of Factory Sponsor |
| Trip has been □ approved □ disapproved. Reason for disapproval |
| Signature of Board Chairperson Date |
| For overnight and/or out-of-state trips, approval of the Board may be required by policy 09.36. |

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.23

Review/Revised:7/11/13