School-Related Trip Request Form

Submit request TWO WEEKS prior to trip. If less than two weeks, explain
SCHOOL DHS NAME OF FACULTY SPONSOR Kyle Singleton CELL # 859-582-2254
TRIP DETAILS Local-In County Out-of-County
DESTINATION Claren Hotel ADDRESS: [950 Newtown Pike Lexington Ky
IX Overnight \square Out of State (Parallel 1)
Lodging Clarion Hotel Conference Center Phone 859-133-05 1)
Lodging Clarier Hotel Conference Center Phone 859-33-05 1) Address 1950 Newtown Pike City Lexington State KY DATE(S) OF TRIP: March 17-18 DEPARTUPE TIME, 3'60 DETURN WINE 4:30
DEFACTORE TIME: 200 pm RETURN TIME: 41.00 pm
PURPOSE/EDUCATIONAL VALUE: Career Development Conference
NUMBER OF PARTICIPANTS Students Faculty Sponsors Other Chaperones TOTAL # of Participants Name(s) of Adult Chaperones:
STUDENT HEALTH NEEDS (Consult with school nurse or designee for participant health needs) Health Plans Provided for Trip: School Nurse or Designee Signature
FOOD SERVICE NEEDS (Consult with cafeteria manager) Travel Lunches Requested (List zero for none needed) Cafeteria Manager Signature:
REQUESTED MODE OF TRANSPORTATION
DISTRICT BUS (Follow Policy 09.36) Request Specific Driver (pending availability):
CERTIFICATED COMMON CARRIER (specify): (Board Approval Required)
BOARD-OWNED VEHICLE: Vehicle Driver: (District Approval Required)
Specify Location of Student Pick-up DAS Front Lobby
SOURCE OF FUNDING (List organization for billing purposes) No student shall be denied the trip because of inability to pay.
School Club or Organization: Associations (16
Athletics (list sport): Other (specify):
Faculty Sponsor's Signature: Le Sufetan Date: 2/3/2020
APPROVAL - SCHOOL ADMINISTRATION (Principal/Designee or Athletic Director)
Approved D Not Approved Reason:
Principal or Designee Signature // Date 2-4-20
Approved Not Approved Reason: Principal or Designee Signature School Bookkeeper Signature: Upon approval, send original form to central office transportation supervisor. Keep pink duplicate for records.
Upon approval, send original form to central office transportation supervisor. Keep pink duplicate for records.) DAF Funds
APPROVAL - BOARD OF EDUCATION (for overnight and/or out-of-state requests ONLY)
Approved Not Approved Reason:
Board Chair / Superintendent Signature Date
Upon approval, send completed form to district transportation supervisor)
APPROVAL - TRANSPORATION MANAGER Approved D Not Approved Reason:
Rame of Driver Assigned: Bus Number:
ransportation Manager Signature Date
pecial Instructions (if any):
fter approval or non-approval, transportation department shall provide a copy of this form to requesting sponsor.