

**To:** Dr. Charles Johns Board of Education

From: Dr. R.J. Gravel

- Date: Monday, November 14, 2022
- **Re:** Overnight Student Trip for the Glenbrook South Students to Attend the Berkeley Debate Invitational at the University of California

## **Recommendation**

It is recommended that the Board of Education approve an overnight trip for Glenbrook South students to attend the Berkeley Debate Invitational from Friday, February 17, 2023, through Tuesday, February 21, 2023, in Berkeley, California.

## **Background**

Board Policy 7230 authorizes student trips that offer valuable experiences for students outside the school district's boundaries. The policy was recently revised in February 2022 to define conditions and parameters based on the type of trip and the consideration process for all requests. The principal first approves all day and overnight trips, and any trip requiring an overnight stay must also be approved by the superintendent and the Board of Education.

Before being presented to the Board for consideration, the Associate Principal for Administrative Services works with the Business Services department to ensure that each trip proposal adheres to all conditions and parameters defined in Board Policy. This includes, but is not limited to:

- Classification of the trip;
- Determination of the approval process;
- Determination of financial responsibility and the process for collecting fees (if applicable);
- Travel insurance coverage (if applicable);
- Collection of a permission slip and verification of accident and health insurance coverage (if applicable);
- Lodging, meals, and transportation arrangements; and
- Registration requirements.

Debate is an interscholastic activity that the IHSA recognizes and affords students the ability to sharpen communication, research, and critical thinking skills. The debate programs at Glenbrook North and South have a long and rich history of accomplishments at the state and national level. Out-of-state travel to regional and national competitions has been an integral part of fostering student growth and achieving state and national success because it exposes students to the best competition. The student activities department has reviewed this trip and it is in alignment with our historical competition schedule.

A detailed overview of the trip is provided in the attached materials. Additionally, a summary of the trip's conditions and parameters is provided in Table 1.

## Table 1Summary of Trip Conditions and Parameters

Condition or Parameter	Summary
Number of Staff	2
Number of Students (estimate)	10
Trip Category	Other Trip: All other overnight trips more than 400 miles from the school district.
Classification of Trip	Overnight Trip
Approval of Trip	Principal, Superintendent, and Board of Education
Trip Insurance	Not Required
Verification of Accident and Health Insurance Coverage	Required
Source of Trip Funding	National Contest: The Board of Education will cover 100% of registration expenses and 75% of lodging and transportation expenses. The Board of Education will also cover all expenses of chaperones traveling with students. Students will cover 100% of all their meals.
Fee Collection Method	Not Applicable
Amount Paid by Each Student	\$0.00
Remaining Trip Costs Paid by District	\$9,674.75

If there are any questions regarding this trip, please do not hesitate to reach out to Dr. Georges or Dr. Gravel.



To: Barbara Georges and Jason Markey

From: Alyssa Corrigan and Dr. Michael Greenstein

Date: Academic Year 2022-2023

Re: GBS and GBN Debate Travel

Dear Dr. Georges and Mr. Markey,

Debate is an interscholastic activity that the IHSA recognizes and affords students the ability to sharpen communication, research, and critical thinking skills. The debate programs at Glenbrook North and South have a long and rich history of accomplishments at the state and national level. Out-of-state travel to regional and national competitions has been an integral part of fostering student growth and achieving state and national success because it exposes students to the best competition.

We are requesting Board approval of overnight competitions to allow proper planning and to maximize cost savings. Since the length of the debate season spans the school year and not every student in the program attends every tournament, knowing which tournaments the team can travel to helps us maximize the number of high-quality debates for our students and allows us to get the best prices for airfare and hotel rooms.

Attached are the overnight tournaments we are requesting approval for. Please note that all our paperwork is in compliance with Board policies and procedures.

Sincerely,

Alyssa Corrigan - Director of Debate at Glenbrook South Dr. Michael Greenstein - Director of Debate at Glenbrook North



Part 1. Trip Description

School:		Glenbrook No	orth 🔽 Glenb	prook South		ther:						
Type of Trip:		Instructional,	/ Co-Curricular	Athleti	cs 🗸	Student A	Activity					
Trip Category:		Illinois State C	Contest 🔲 Natio	nal Contest	🗌 All O	ther Overni	ight Trip	os Less Than 400	Miles from	n the Schoo	l District	
	$\checkmark$	All Other Ove	ernight Trips More Tl	han 400 Mile	es from the Sc	hool Distri	ct	Study Abroa	ad / Stude	nt Exchange	e Experience	
Description:	Un	versity of Calif	fornia, Berkeley Deba	ate Invitation	nal							
Student Group	Eligit	le for Trip:	Policy Debate Hono	rs								
Departure Date	e: Frie	day, February	17, 2023			Return Da	ate:	Tuesday, Febru	ary 21, 202	23		
Days/Blocks M	lissed	by Students:	Friday 2/17 block 4	(debate class	s) Monday 2,	/20 all day-	Tuesda	y depends on st	udent/fam	uly (red eye	·)	
Number of Stat	ff:	2	Number of Othe	er Chaperone	es:		Numbe	er of Students:	10	To	otal: 12	
Part 2. Trans	porta	tion Inforn	nation									
Departing from	n:	4000 West La	ke Ave, Glenview, IL	20026	Date:	2/17				Time:	13:40	
Building:		Glenbrook So	uth		Door:	TT						
Traveling to:		O'Hare airport	t									
Transportation	:	Coach Bus	School Bus	Activit	y Bus 🔲 Re	ental Car	Numbe	er of Vechicles:				
		Personal V	/ehicle (Waiver Requ	ired)	Public Trans	portation:						
				If flyin	ıg, complete	the details	below:					
Flight to D	estina	tion:										
Airport: 0	ORD											
Airline:	Jnited		Flight Number:	725	Destinati	on Airport:	SFO	D	eparture T	ime: <mark>3:35 l</mark>	PM	
 Transportat	tion A	fter Arrival										
Transportat		Coach Bus	School Bus	Rental	Car Numl	per of Vehic	cles:					
1		Public Trat	_	_								
Eli alt fuero		_	·									
Flight from		ination:										
_	Jnited		Flight Number:	2056	Doctinati	on Airport:		Г	)oporturo T	ime: 11:00	DM	
Annie.	Jinteu		Fiight Number.	2030	Destinati	on Anport.	ORD		eparture i	iiiie. <u>11.00</u>		
Returning from	ı:	O'Hare			Date:	2/21				Time:	6:00 AM	
Traveling to:		Glenbrook So	uth OR personal hor	nes								
Building:					Door:	TT						
Transportation	:	Coach Bus	School Bus	Activit	y Bus 🔲 Re	ental Car	Numbe	er of Vechicles:				
		✓ Personal V	/ehicle (Waiver Requ	ired)	Public Trans	portation:						
Part 3. Book	store	Collection	Information									
			collected from studer	nts? 🔲 Yes	V N	0						
Begin Collectio	-				_	Collection o	n:					
Cost per Stude	ent*:	\$188.00		Can the St	udent Pay in	Installme	nts?	Yes	] No			
* See attached cost	allocati	on worksheet for	additional expense detail.									

Acco	ount Number for Stu	dent Fees Collected:						
Part	<b>4. Staff Meals I</b>	nformation						
Does	s this trip require sta	ff members to purchas	e their own meals?	Ves	🗌 No			
			If "Ye	s", complete t	the detai	ls below:		
Iı	nsert the number of	meals <u>for one staff me</u>	mber using the field	s provided:				
	Breakfast: 3	Lunch:	<mark>3</mark> Dinner:	4	Total C	Cost Per Staff	Member: \$188.00	
	\$13.00	) \$1	5.00	\$26.00				
Part	5. Approval							
Requ	lestor:	Alyssa Corrigan				Date:		10/27/22
	uctional Supervisor stant Principal:	formation   f members to purchase their own meals? ✓ Yes □ No   If "Yes", complete the details below:   neals for one staff member using the fields provided:   Lunch: 3 Dinner: 4 Total Cost Per Staff Member: \$188.00   Alyssa Corrigan Date: 10/27/22						



## Part 1. Trip Information

Trip Description:

University of California, Berkeley Debate Invitational

Total Cost: \$13,261.00

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Part 2. General Expenses							
			Total General Exp	venses	Expense Reconciliation		
		% Covered by District					
Registration:	\$1,000.00	100%	Registration:	\$1,000.00	Proportionally paid by students:	\$0.0	
Judging:	\$1,250.00	100%	Judging:	\$1,250.00	The district will pay:	\$2,250.00	
Officiating:	\$0.00	100%	Officiating:	\$0.00	Total Cost:	\$2,250.0	
Bus/Car Expense:	\$0.00	75%	Bus/Car Expense:	\$0.00			
Other*:	\$0.00	0%	Other*:	\$0.00			
Staff Expenses (Paid by Students):	\$0.00	n/a	Staff Expenses (Paid by Students):	\$0.00			
Total Cost:	\$2,250.00		Total Cost:	\$2,250.00			
* Other Description:							
Part 3. Staff Expenses							
Number of Staff:	2						
Per Staff Member			Total Staff Expe	nses	Expense Reconciliation		
		% Covered by District					
Registration:	\$0.00	100%	Registration:	\$0.00	Proportionally paid by students:	\$0.00	
Meals:	\$188.00	100%	Meals:	\$376.00	The district will pay:	\$2,306.00	
Air Fare:	\$400.00	100%	Air Fare:	\$800.00	Total Cost:	\$2,306.0	
Lodging:	\$565.00	100%	Lodging:	\$1,130.00	—		
Trip Insurance:	\$0.00	0%	Trip Insurance:	\$0.00			
Total Cost:	\$1,153.00		Total Cost:	\$2,306.00			
Part 4. Student Expenses							
Number of Students:	10						
Per Student			Total Student Expenses		Expense Reconciliation		
		% Covered by District					
General Expenses:	\$0.00	n/a	General Expenses:	\$0.00	Each student will pay:	\$358.63	
Registration:	\$0.00	100%	Registration:	\$0.00	The district will pay:	\$5,118.75	
Meals:	\$188.00	0%	Meals:	\$1,880.00	Total Cost:	\$8,705.00	
Air Fare:	\$400.00	75%	Air Fare:	\$4,000.00			
Lodging:	\$282.50	75%	Lodging:	\$2,825.00			
Trip Insurance:	\$0.00	0%	Trip Insurance:	\$0.00			
Total Cost:	\$870.50		Total Cost:	\$8,705.00			
Part 5. Payment Responsibility S	Summary						
Paid by Students:	\$3,586.25						
Paid by Fundraising:	\$1,706.25	Account(s):	AS905820				
Each Student Will Pay:	\$188.00	Method:	Student Meal Allowance	(not collected)			
Paid by District:	Account(s):	TSDB3100 for flights, ESDB3330 for lodging, ESDB6500 for entry fees					
-	\$9,674.75	. /					