

To: Dr. Charles Johns Board of Education

From: Dr. R.J. Gravel

- Date: Monday, October 24, 2022
- **Re:** Overnight Student Trip for the Glenbrook South Varisty Girls' Lacrosse Team to Pariticipate in a Tournament in San Diego

Recommendation

It is recommended that the Board of Education approve an overnight trip for the Glenbrook South Varsity Girls' lacrosse team to participate in a tournament from Sautrday, March 25, 2023, through Wednesday, March 29, 2023, in San Diego, 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.

As Ms. McCue shares in her memo, this trip allows the team an extended period of time to bond through activities such as running, hiking in Torrey Pines State Park, attending college visits, and participating in team meals. It is also beneficial to play teams from another area of the country, to see what other teams are doing strategically on the field. Each day will involve a team activity and then a game in the evening, except for one day which is devoted entirely to team bonding activities.

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)	26
Trip Category	Other Trip: All other overnight trips over 400 miles from the school district (e.g., fine arts tour, sports tournament that are not IHSA sponsored).
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	All Other Overnight Trips: The Board of Education will cover 0% of expenses. Students will cover 100% of all their expenses and the expenses of the trip's chaperones.
Fee Collection Method	Bookstore
Amount Paid by Each Student	\$450.00
Remaining Trip Costs Paid by District	\$0.00

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



October 1, 2022

To: Barbara Georges From: Devin McCue, Varsity Girls' Lacrosse Coach

I am writing to request permission to take the Varsity Girls Lacrosse Team to San Diego, California over spring break to play lacrosse games against San Diego teams. All girls who are offered and accept a spot on the 2023 Varsity team are eligible to participate in the trip. We would not miss any school in order to take this trip. We were fortunate to go for 5 years prior to the pandemic, and each year the team finds this to be the most memorable experience of the season.

This trip allows the team an extended period of time, spread out over a variety of activities, to bond together which they would not otherwise have during the course of the after school practice schedule. The team bonds together through activities such as running/hiking in Torrey Pines State Park, college visits, and team meals. It's also beneficial to play teams from another area of the country, to see what other teams are doing strategically on the field. We usually then have dinner with the host team after the game. Each day will involve a team activity (hiking, college campus tour, etc.) and then a game in the evening with the exception of one day which is devoted entirely to team bonding activities. A sample itinerary is attached.

The team will travel via plane to and from California and will be transported in 15 passenger vans while on the ground.

We would love the opportunity to go again this year.

Thank you for your consideration of this trip.

Sincerely,

Devin McCue Varsity Girls Lacrosse Coach San Diego Spring Break Itinerary:

Saturday 3/25/22

7:30am Group Check-in at Chicago O'Hare airport

9:50am AA flight 1417

12:08 Arrive in San Diego, CA

6:30pm Game vs. TBA

Dinner with Poway Team

Sunday 3/26/22

8:00am Breakfast Hike/Run/Yoga Torrey Pines State Park Team Lunch Coronado Island Team Dinner

Monday 3/27/22

8:00am	Breakfast
Morning:	Team Activity
4:00pm	Game vs. TBA

Tuesday 3/28/19

7:00am	Breakfast
10:30 am	Game vs. TBA
Afternoon	Team Activity
6:30pm	Team Dinner with Parents

Wednesday 3/29/19

7:00am	Breakfast
8:15am	Group Check-in at San Diego Airport
9:40am	AA flight 1932
4:00pm	Arrive at Chicago O'HareAirport.

Team Activities might include: College visits, Balboa Park, sight-seeing, beach time, pool time, hiking.

Hotel Information: Best Western Hotel Premier Del Mar 720 Camino Del Mar, Del Mar, CA 92014 Phone:(858) 755-9765



Trip Description

School:	Glenbrook North Glenbrook South Other:	
Type of Trip:	Instructional / Co-Curricular Athletics Student Activity	
Trip Category:	🗋 Illinois State Contest 🛛 National Contest 📄 All Other Overnight Trips Less Than 400 Miles from the School District	
	All Other Overnight Trips More Than 400 Miles from the School District 🛛 Study Abroad / Student Exchange Experience	ce
Description:	Girl's Lacrosse travel to San Diego, CA, to play games against 2-3 San Diego area schools.	
Students Eligible	ble for Trip: All players who are in the varsity girls' lacrosse team	
Departure Date:	e: 3/25/2023 Return Date: 3/29/2023	
Students Release	used from Class (Days/Blocks): None	
Number of Staff	2 Number of Other Chaperones: 0 Number of Students: 26 Total:	28
Transportatio	ion Information	
Departing from:	m: Chicago O'Hare Airport Date: March 25, 2023 Time: 9:50 AM	
Traveling to:	San Diego, CA	
Transportation:	a: Coach Bus School Bus Activity Bus Rental Car	
	Personal Vehicles (Waiver Required) Public Transport	
	If flying, complete the details below:	
From Chicag	ago O'Hare (ORD):	
Airline: Ar	American Flight Number: 1417 Destination Airport: SAN Departure Time: 9:50 AM	
Transportatio	tion After Arival: 🔲 Coach Bus 🔲 School Bus 🗹 Rental Car Number of Vehicles: 2	
To Chicago O	o O'Hare (ORD):	
Airline: Ar	American Flight Number: 1932 Destination Airport: ORD Departure Time: 9:40 AM	
Returning from:	n: San Diego, CA Date: March 29, 2023 Time: 9:40 AM	
Traveling to:	O'Hare Airport	
Transportation:	a: Coach Bus School Bus Activity Bus Rental Car	
	Personal Vehicles (Waiver Required) 🔲 Public Transport	
Bookstore Co	Collection Information	
Does this trip red	require money to be collected from students? 🗹 Yes 🛛 🗌 No	
Begin Collection	on on: March 6, 2023 End Collection on: April 3, 2023	
Cost per Studen	ent*: \$450.00 Can the Student Pay in Installments? Ves 🔲 No	
* See attached cost al	t allocation worksheet for additional expense detail.	
Account Numbe	ber for Student Fees Collected: AS955340	
Staff Meals In	Information	
Does this trip red	require staff members to purchase their own meals? 🔲 Yes 🛛 🗸 No	
	If "Yes", complete the details below:	
Insert the nu	number of meals <u>for one staff member</u> using the fields provided:	
Breakfast	Ist: Lunch: Dinner: Total Cost Per Staff Member: \$0.00 \$13.00 \$15.00 \$26.00 \$26.00 \$100 \$100	

Approval

Requestor:	Devin McCue	Date:	10.6.2022
Instructional Supervisor or Assistant Principal:	Tom Mietus	Date:	10/6/22
Associate Principal for Administrative Services:		Date:	
Principal:		Date:	
Superintendent:		Date:	
Board of Education:		Date:	



Trip Information

Trip Description:

Travel to California over spring break to play against 3 schools, and paticipate in team building activities and meals.

General Expenses

			Total General Expenses		Expense Reconciliation		
		% Covered by District					
Registration:	\$0.00	0%	Registration:	\$0.00	Proportionally paid by students:	\$3,550.7	
Judging:	\$0.00	0%	Judging:	\$0.00	The district will pay:	\$0.0	
Officiating:	\$0.00	0%	Officiating:	\$0.00	– Total Cost:	\$3,550.7	
Bus/Car Expense:	\$1,400.00	0%	Bus/Car Expense:	\$1,400.00	=		
Other*:	\$0.00	0%	Other*:	\$0.00			
Staff Expenses (Paid by Students):	\$2,150.76	n/a	Staff Expenses (Paid by Students):	\$2,150.76			
Total Cost:	\$3,550.76		Total Cost:	\$3,550.76			
* Other Description:							
Staff Expenses							
Number of Staff:	2						
Per Staff Mem	hor		Total Staff Exp	2000	Expense Reconciliation		
<u>rer Stan Menn</u>	<u>iber</u>	% Covered by	<u>Total Stall Exp</u>	<u>enses</u>	<u>Expense Reconciliation</u>		
Registration:	\$0.00	District 0%	Registration:	\$0.00	Proportionally paid by students:	\$2,150.7	
Meals:	\$142.00	0%	Meals:	\$284.00	The district will pay:	\$0.0	
Air Fare:	\$718.28	0%	Air Fare:	\$1,436.56	Total Cost:	\$4,301.5	
Lodging:	\$215.10	0%	- Lodging:	\$430.20	=		
Trip Insurance:	\$0.00	0%	Trip Insurance:	\$0.00			
Total Cost:	\$1,075.38		Total Cost:	\$2,150.76			
Student Expenses			-				
Number of Students:	26						
Per Student			Total Student Expenses		Expense Reconciliation		
	-	% Covered by District					
General Expenses:	\$136.57	n/a	General Expenses:	\$3,550.76	Each student will pay:	\$1,104.4	
Registration:	\$0.00	0%	Registration:	\$0.00	The district will pay:	\$0.0	
Meals:	\$142.00	0%	Meals:	\$3,692.00		\$28,714.3	
Air Fare:	\$718.28	0%	Air Fare:	\$18,675.28	=		
Lodging:	\$107.55	0%	Lodging:	\$2,796.30			
Trip Insurance:	\$0.00	0%	Trip Insurance:	\$0.00			
Total Cost:	\$1,104.40		Total Cost:	\$28,714.34			
Total Trip Expenses							
Student Expenses	\$28,714.34						
Total Cost:	\$28,714.34						
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	ummary						
Payment Responsibility Su							
Payment Responsibility So Paid by Students:	\$28,714.34	Account	A\$955340				
Payment Responsibility St Paid by Students: Paid by Fundraising:	\$28,714.34 \$17,014.34	Account Number(s):	AS955340				
Payment Responsibility Su Paid by Students: Paid by Fundraising: Each Student Will Pay:	\$28,714.34 \$17,014.34 \$450.00	Number(s):	AS955340				
Payment Responsibility St Paid by Students: Paid by Fundraising:	\$28,714.34 \$17,014.34		AS955340				