

To: Dr. Charles Johns Board of Education

From: Dr. R.J. Gravel

- Date: Monday, August 8, 2022
- **Re:** Overnight Student Trip for the Glenbrook North Debate Team to Attend a Tournament at Emory University

Recommendation

It is recommended that the Board of Education approve an overnight trip for the Glenbrook North debate team to attend a tournament from Thursday, January 26, 2023 through Monday, January 30, 2023 in Atlanta, Georgia.

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)	6
Trip Category	National Contest: For which students are required to participate for eligibility for a national contest.
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	Bookstore
Amount Paid by Each Student	\$0.00 All student costs will be covered by fundraising.
Remaining Trip Costs Paid by District	\$8,139.67

It is recommended that the Board of Education approve an overnight trip for the Glenbrook North debate team to attend a tournament from Thursday, January 26, 2023 through Monday, January 30, 2023 in Atlanta, Georgia. If there are any questions regarding this trip, please do not hesitate to reach out to Mr. Markey or me.



To: Mr. Jason Markey

From: Dr. Michael Greenstein

Date: 7/12/2022

Re: Overnight Debate Tournaments

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.



Field Trip Request for Overnight Trips Revised: January 2022

Trip Description

Type of Field Trip:	🗌 Instructi	ional 🖌	Student Activit	ty / Co-Cur	ricular					
School:	Glenbro	ok North	Glenbroo	k South	Other	:				
Sponsor(s):	Michael Gre	enstein					Extension:	26	648	
Activity / Class Nar	ne: Debate									
Description:	Barkley Foru	um (Emory)								
	Atlanta, GA									
Date(s) of Trip:	1/26- 1/30/2	023								
Number of Chaperones:	2			Number of Students:		6				
Names of Chaperones:	C. Fry & D. I	Meyers Lev	<i>'</i> y							
Transportation In	ormation									
Departing from:	GBN			d	ate: 1/26	6/2023		at:	4:00	□ AM ✓ PM
Traveling to (complete address):	Cour	tyard: 1236	Executive Par	rk Dr., Atlan	ta, GA					
Returning from (complete address):	Emo	ry Universit	y: Atlanta, GA	d	ate: 1/30	0/2023		at:	7:00	✓ AM □ PM
Returning to:	GBN			d	ate: 1/30	0/2023		at:	9:00	✓ AM □ PM
Students released fro (indicate time or blo		1/26: Block	x 3 & 4; 1/27: A	ll Day; 1/30	Blocks 1	& 2				_
Permission Slip Nee	ded? \square Ye No	s Should	l the bus remai	n with the t	rip?	Yes No				
Car(s): 1	Bus(es):	D22	5 Van(s):	Othe	r: Pla	ane				
Financial Informa	tion									
Does this trip requir	e money to be	e collected	from students?	Yes	🖌 No)				
Begin Collection on:				End Col	lection of	n:				
	Cost P	er Student								
Cost per Student*:	\$		_	tudent Pay i	n Install	ments?	Yes		No	
* See attached cost allocat	ion worksheet fo	or additional e								
	Instructiona	l / Course		<u>ting Details</u> <u>St</u>	udent Ac	<u></u>	<u>Co-Curricu</u>	lar	Field Trip	
Account Number:	GBN: 10	L200 4922 (0000 20 000000	Г	1					
	GBS: 101	L300 4922 (000 30 000000	L	Please write	account nui	nber above.			

Approval			
Requestor:	Michael Greenstein	Date:	7/12/2022
Instructional Supervisor or Assistant Principal*:	MROF	Date:	7-19-22
Associate Principal:	Laver former	Date:	7/21/22
* Instructional field trips require	e the signature of an Instructional Supervisor; Student Activi	ty field tr	ips require the signature of the Assistant Principal.
Superintendent and B	oard of Education Approval		
Principal:	J.m/	Date:	7/21/22
Superintendent:		Date:	
Board of Education:		Date:	
		-	
	<u>For School Office Use</u>		
Date Request Received:			
Date Trip Approved:			
Date Bus Ordered:			
Date D225 Van Reserved	: 		
Cost of Transportation:			
Request Sent to Business	GBN: 🗌 gbnfeesetup@glenbrook225.org	Date	
Services Department:	GBS: 🗌 gbsfeesetup@glenbrook225.org	Dute	
	For Business Services Departmen	<u>ıt Use</u>	
Fee Setup Activities:	Master Fee Roster PowerSchool e~l	Funds fo	or Schools 🔲 F/R Setup
Ľ] Notice to Bookstore, Faculty Sponsor, and Adr	ninistra	tive Assistant



Trip Information

Trip Description:	GBN Debate Tour	nament: Barkley	Forum (Emory)			
General Expenses						
			Total General 1	Expenses	Expense Reconciliation	1
		% Covered by		-		_
Registration:	\$520.00	District 100%	Registration:	\$520.00	Proportionally paid by students:	\$199.75
Judging:	\$900.00	100%	Judging:	\$900.00	The district will pay:	\$2,019.25
Officiating:	\$0.00		Officiating:	\$0.00	Total Cost:	\$2,219.00
Bus/Car Expense:	\$799.00	75%	Bus/Car Rental:	\$799.00		
Other*:	\$0.00		Other*:	\$0.00		
Total Cost:	\$2,219.00		Total Cost:	\$2,219.00		
* Other Description:	Bus/Car expense	reflects rental ca	r in Atlanta, Georgia.			
Staff Expenses						
Number of Staff:	2					
Per Staff M	ember		Total Staff Ex	menses	Expense Reconciliation	1
<u>i ci otan ivi</u>		% Covered by District		- <u>F 21000</u>	Expense neconciliation	-
Registration:	\$0.00	100%	Registration:	\$0.00	Each staff member will pay:	\$0.00
Meals:	\$216.00	100%	Meals:	\$432.00	The district will pay:	\$2,705.28
Air Fare:	\$381.20	100%	Air Fare:	\$762.40	Total Cost:	\$2,705.28
Lodging:	\$755.44	100%	Lodging:	\$1,510.88		
Trip Insurance:	\$0.00	100%	Trip Insurance:	\$0.00		
•	\$1,352.64		Total Cost:	\$2,705.28		
Total Cost:			Total Cost:	\$2,705.28		
Total Cost: Student Expenses			Total Cost:	\$2,705.28		
Total Cost: Student Expenses	\$1,352.64 6				Expense Reconciliation	1
Total Cost: Student Expenses Number of Students:	\$1,352.64 6	% Covered by District	Total Cost: <u>Total Student 1</u>		Expense Reconciliation	1
Total Cost: Student Expenses Number of Students: <u>Per Stud</u>	\$1,352.64 6	% Covered by			Expense Reconciliation Each student will pay:	<u>1</u> \$223.02
Total Cost: Student Expenses Number of Students: <u>Per Stud</u> General Expenses:	\$1,352.64	% Covered by District	<u>Total Student 1</u>	Expenses		
Total Cost: Student Expenses Number of Students: <u>Per Stud</u> General Expenses: Registration:	\$1,352.64 6 ent \$33.29	% Covered by District n/a	<u>Total Student I</u> General Expenses:	Expenses \$199.75	Each student will pay:	\$223.02
Total Cost: Student Expenses Number of Students: <u>Per Stud</u> General Expenses: Registration: Meals:	\$1,352.64 6 ent \$33.29 \$0.00	% Covered by District n/a 100%	<u>Total Student I</u> General Expenses: Registration:	Expenses \$199.75 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: <u>Per Stud</u> General Expenses: Registration: Meals: Air Fare:	\$1,352.64 6 ent \$33.29 \$0.00 \$0.00	% Covered by District n/a 100% 0%	<u>Total Student I</u> General Expenses: Registration: Meals:	Expenses \$199.75 \$0.00 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: <u>Per Stud</u> General Expenses: Registration: Meals: Air Fare: Lodging:	\$1,352.64 6 ent \$33.29 \$0.00 \$0.00 \$381.20	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare:	Expenses \$199.75 \$0.00 \$0.00 \$2,287.20	Each student will pay: The district will pay:	\$223.02
Total Cost: Total Cost: Student Expenses Number of Students: <u>Per Stud</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance:	\$1,352.64 6 ent \$333.29 \$0.00 \$0.00 \$381.20 \$3377.72	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare: Lodging:	Expenses \$199.75 \$0.00 \$0.00 \$2,287.20 \$2,266.32	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: Per Stud General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost:	\$1,352.64 6 ent \$333.29 \$0.00 \$0.00 \$381.20 \$3377.72 \$0.00	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance:	Expenses \$199.75 \$0.00 \$2,287.20 \$2,266.32 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: <u>Per Stud</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost: Fotal Trip Expenses	\$1,352.64 6 ent \$333.29 \$0.00 \$0.00 \$381.20 \$3377.72 \$0.00	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance:	Expenses \$199.75 \$0.00 \$2,287.20 \$2,266.32 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Total Cost: Student Expenses Number of Students: Per Stud General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost: Stal Trip Expenses General Expenses:	\$1,352.64 6 ent \$333.29 \$0.00 \$381.20 \$381.20 \$3377.72 \$0.00 \$792.21	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance:	Expenses \$199.75 \$0.00 \$2,287.20 \$2,266.32 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: Per Stud General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost: General Expenses General Expenses: Staff Expenses	\$1,352.64 6 ent \$333.29 \$0.00 \$381.20 \$381.20 \$377.72 \$0.00 \$792.21 \$2,019.25	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance:	Expenses \$199.75 \$0.00 \$2,287.20 \$2,266.32 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: Per Stud General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost: Stall Trip Expenses General Expenses Staff Expenses Student Expenses	\$1,352.64 6 ent \$333.29 \$0.00 \$0.00 \$381.20 \$377.72 \$0.00 \$7792.21 \$2,019.25 \$2,705.28	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance:	Expenses \$199.75 \$0.00 \$2,287.20 \$2,266.32 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: Per Stud General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost: General Expenses Staff Expenses Student Expenses Total Cost:	\$1,352.64 6 eent \$333.29 \$0.00 \$0.00 \$381.20 \$377.72 \$0.00 \$792.21 \$2,019.25 \$2,705.28 \$4,753.27 \$9,477.80	% Covered by District n/a 100% 0% 75%	<u>Total Student I</u> General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance:	Expenses \$199.75 \$0.00 \$2,287.20 \$2,266.32 \$0.00	Each student will pay: The district will pay:	\$223.02
Total Cost: Student Expenses Number of Students: Per Stud General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost: Staff Expenses Student Expenses Student Expenses Student Expenses	\$1,352.64 6 eent \$333.29 \$0.00 \$0.00 \$381.20 \$377.72 \$0.00 \$792.21 \$2,019.25 \$2,705.28 \$4,753.27 \$9,477.80	% Covered by District n/a 100% 0% 75% 0% 0%	Total Student I General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost:	Expenses \$199.75 \$0.00 \$0.00 \$2,287.20 \$2,266.32 \$0.00 \$4,753.27	Each student will pay: The district will pay:	\$223.02 \$3,415.14
Total Cost: Student Expenses Number of Students:	\$1,352.64 6 ent \$333.29 \$0.00 \$0.00 \$381.20 \$377.72 \$0.00 \$377.72 \$0.00 \$792.21 \$2,019.25 \$2,705.28 \$4,753.27 \$9,477.80 ity Summary	% Covered by District n/a 100% 0% 75%	Total Student I General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost:	Expenses \$199.75 \$0.00 \$0.00 \$2,287.20 \$2,266.32 \$0.00 \$4,753.27	Each student will pay: The district will pay: <i>Total Cost:</i>	\$223.02
Total Cost: Student Expenses Number of Students: Per Stud General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost: Staff Expenses Student Expenses Student Expenses Student Expenses Total Cost: Payment Responsibilit Paid by Staff:	\$1,352.64 6 eent \$333.29 \$0.00 \$0.00 \$381.20 \$3377.72 \$0.00 \$792.21 \$2,019.25 \$2,705.28 \$4,753.27 \$9,477.80 ity Summary \$0.00	% Covered by District n/a 100% 0% 75% 0% 0%	Total Student I General Expenses: Registration: Meals: Air Fare: Lodging: Trip Insurance: Total Cost:	Expenses \$199.75 \$0.00 \$0.00 \$2,287.20 \$2,266.32 \$0.00 \$4,753.27 vered by fundraising	Each student will pay: The district will pay: <i>Total Cost:</i>	\$223.02