FIELD TRIP APPLICATION

FORM MUST BE TYPED

Submit all copies to the school office. Upon the approval of the Principal, all copies will be forwarded to the Assistant Superintendent's Office. Only upon the receipt of an approved copy from Central Office, should any preparations be initiated. Permission slips, signed by parents, are required. Principal and teacher copies will be returned by Transportation Department, which will verify bus costs.

1. Trip Request	•
a. School: FHS b. Group taking trip: Concert Choir/Dance c. Organizer/Teacher/	'Advisor: WALTON Phone #
(W): 6610	20
d. Teacher's Signature: Margner free	
2. Destination/Itinerary	(
a. Name: Disney World (Choral Festival/ Dance Performance) Contact Person:	Vicki Dennis; Short Hills
Tours c. Phone #:973.467.2113 d. Address: 46 Chatham Road Short Hills, NJ special requirements, provision for late return, etc.) Choir: Participation in the Disney Hon Performance in Downtown Disney.	e. Itinerary (Purpose, activity, nor Choral Festival. Dance: Public
3. Duration of Trip	
a. Type of trip School day trip Extended day trip Overnight trip—if b. Departure from School: Date: April 22 Time: 3:00AM c. Arrival time from destination to school: Date: April 26 Time: 1:00AM	so, number of day 5 d/4 n
4. Attendees	
a. # of teachers: 2 (list of names): T. Walton, I. Rivera b. # of Chaperones (not staff) students: 45 d. # of others: Explain: 0 e. Total number of attendees: 55	: 8 (Choir Parents) c. # of
5. Transportation a. Method of travel: Coach Bus Bus requirements (if necessary): # coaches (49 psg.): 1 # of school vans (20 psg.): wheelchair accommodations?	
6. Expenses- \$1055.00 per person (price includes transportation to and from the air daily meals, festival admission, theme park & show admission)	port, airline tickets, lodging, 2
a. Est. bus costs: # Hours x # buses x	Cotal \$
b. Other transportation costs (Airline & Coach Bus fees)	00.00
c. Cost of Admission Fees (FESTIVAL DISNEY, DISNEY & UNIVERSAL THEME PARKS)	00.00
d. Meals e. Lodgings (Disney's Port Orleans)	00.00
f. Other Expenses	00.00
g. TOTAL (a-f)	58,025.00
h. Transportation Account # to be charged #11-000-270-512-	00,020,00
7. How will total cost (6g) be paid? ALL COST WILL BE PAID BY PARTICIPAN	rrs
Amount paid: by school district	00.00
by students	47,475.00
*by other means (chaperone cost)	10,550.00
*Explain (i.e., PTSO, etc.): a portion of expenses will be offset by fund-raising o TOTAL (should	
AUTHORIZATIONS: Thomas F. D. Gerra Approved	Not Approved Date: 10-2-15
000 101	ot Approved Date:
Assistant Superintendent's Signature:ApprovedyN	Not Approved Date: 10/4/13
stTrips over 150 miles, involving air travel, or an overnight stay also require approval from the Board of E	ducation in the desired 19, 2015

Exhibit C-03.b

9/2011