Form 551.1 Bussing Field Trip Request

All Field Trips with additional cost to students, must attach the Itinerary & Information with Bus Booking.

| Date of Request: Purpose of Trip: Bus Booking No School: HRHS, St. Thomas, Father Gorman, St. Joseph, St. Mary's, Mother Teresa Grade(s): _ (Please circle one) Name of Teacher: Total Passengers: Time of Function: (ALL OUT OF TOWN BUSSES ONLY HOLD 45) | |
|--|---------------|
| (Please circle one) Name of Teacher: Total Passengers: Time of Function: | |
| | |
| | |
| Date of Trip: Destination: Address: | |
| Departure:am/pm Return:am/pm Approx. KM's | |
| (Time bus loads & leaves) In town trips 2:40 pm at the latest (out of town only) | |
| (Time bus loads and leaves) | |
| Please ensure that all students are readied for the identified bus departure and return times. | |
| CHARGE TO: Extra Charge to Students \$ School Cash Activity Request Fo | orm Completed |
| Decentralized Funds (Special Events) GL Acct. # | - - |
| SG Funds (Curriculum Field Trip) GL Acct. # | |
| | |
| SG Funds (Other, Incl. sports etc.) GL Acct. # | |
| Approved Signature: (Administration) | |
| | |
| BOOKING CONFIRMATION: (Division Office to fill out all of below Portion's) | |
| Date Confirmed: Sent to: By: Email/ | /Fax |
| Note: Do you need to cancel Band because of the trip? If so which class? Time | e: |
| Confirmed Bus Unit #'s: | |
| 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18, 19, 20, 21, 22 Spare Units: (23, 24, 25) | |
| Additional notes: Transportation Supervisor Signature: | |
| FEE'S CHARGED TO SCHOOL: | |
| In-town (\$30.00/trip) | |
| # of Trips Total Cost Out of Town (\$1.00/km) | |
| Total KM's Total Cost | |