

**Overnight Excursion Proposal Form - F 260-3**

**TRIP**

Destination: \_\_\_\_\_ Days out of School: \_\_\_\_\_

Date of Departure: \_\_\_\_\_ Date of Return: \_\_\_\_\_

Pertinent Details: \_\_\_\_\_

Location of Departure/Return: \_\_\_\_\_

Time of Departure: \_\_\_\_\_ Time of Return: \_\_\_\_\_

Staff Supervisors: \_\_\_\_\_

Participants: \_\_\_\_\_

Expected Number of Students: \_\_\_\_\_ Cost per Student: \_\_\_\_\_

**TRANSPORTATION**

Mode of Transportation: \_\_\_\_\_ Provider: \_\_\_\_\_

Contact Number: \_\_\_\_\_ Organized by: \_\_\_\_\_

**SUPERVISION**

Kindergarten - Grade 2	Grade 3 - Grade 5	Grade 6 - Grade 8	Grade 9 - Grade 12
1 supervisor for 8 students	1 supervisor for 10 students	1 supervisor for 12 students	1 supervisor for 15 students

Suggested Ratios - actual supervisor:student ratio is at the discretion of the principal. Additional supervision may be required to meet the needs of the classroom due to special circumstances. For activity specific ratios, refer to OPHEA guidelines. Note that OPHEA guidelines refer to the minimum requirements for safety for each specific activity. Also, note that 'adequate supervision' is a product of many variables.

Number of students for each supervisor: \_\_\_\_\_

Excursion involving both male and female students have at least one male and one female supervisor YES  NO

## Contingency Plan

**The principal and teacher in charge shall ensure that an appropriate contingency plan is part of every high-risk or overnight excursion. A copy of the plan is to be given to all supervisors to be taken on the excursion and a copy left with the principal/designate. Contingency plans shall be formulated for each aspect of the excursion, shall be shared with parents, students and the transportation provider.**

Contingency plans should be appropriate considering the degree of isolation of the event from the school. An appropriate contingency plan should include aspects of the recognition of potential emergencies, training and preparation, response during the emergency, and communication plans. An appropriate contingency plan shall ensure that those supervising the event are familiar with relevant administrative procedures.

### RCDSB

School: \_\_\_\_\_ School Telephone: \_\_\_\_\_

Principal: \_\_\_\_\_ Principal Mobile Phone: \_\_\_\_\_

Vice Principal: \_\_\_\_\_ Vice Principal Mobile Phone: \_\_\_\_\_

### DESTINATION(S)

Destination: \_\_\_\_\_ Date: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Destination: \_\_\_\_\_ Date: \_\_\_\_\_ Contact Number: \_\_\_\_\_

Destination: \_\_\_\_\_ Date: \_\_\_\_\_ Contact Number: \_\_\_\_\_

### EMERGENCY SERVICES

Emergency Services	Contact Information
Ambulance, Police, Fire	911
Air or Water Evacuation (for remote destinations)	



**HEALTH AND SAFETY**

- Is the activity considered high risk? YES  NO
- Does the activity involve water activities? YES  NO
- Does OPHEA have any guidelines pertaining to your trip? YES  NO
- Which OPHEA guideline(s) is/are applicable? \_\_\_\_\_
- I have read and understand the OPHEA guideline(s) pertaining to trip? YES  N/A
- O.P.H.E.A. guidelines will be adhered to and are attached? YES  N/A
- Parental consent and medical forms will be completed and carried with a supervisor? YES  NO
- If required, completed forms for the Administration of Health Services and/or Prescribed Medication (Board Procedure 315 and form F315-1) and Emergency Allergy (or Medication) Protocol Forms will be carried with supervisor (Board Procedure 316 and Form F316-3) YES  N/A
- Staff, students, parents/guardians will be made aware of the RCDSB Code of Conduct. YES  NO

**FINANCIAL**

This form must be completed and submitted to the Principal for approval prior to the excursion where school activity money will be collected from students, staff, parents, community or others and a final summary submitted upon return. All trips must recover all costs unless funded by the school including cost of supply teacher(s).

	BUDGET (Note 1)	ACTUAL (Note 2)	NOTES
	Calculated Amount to be Collected	Amount Collected	
<b>FUNDS TO BE COLLECTED:</b>			
Collection from students (detailed listing on back)			
Collection from staff (detailed listing on back)			
Collection from parents (detailed listing on back)			
Fundraising			
School Contribution			
Other (provide details on back)			
<b>A. Total Funds to be Collected</b>			
<b>EXPENSES TO BE PAID:</b>			
Accommodation (provide # of rooms and price per room)			
Parking (provide # of vehicles parked and price per spot)			
Transportation (provide # of vehicles and price per vehicle)			
Gas			
Tickets (provide # of tickets and price per ticket)			
Supplies			
Other (provide details on back)			
<b>B. Total Expenses to be Paid</b>			
<b>SURPLUS (SHORTFALL) FUNDS (A minus B)</b>			
<b>SHORTFALL TO BE FUNDED FROM ...</b>			
<b>SURPLUS WILL BE USED TO FUND ...</b>			

**Note 1:** BUDGET column to be completed prior to seeking Principal's authorization for activity and prior to any communication being sent home to parents.

**Note 2:** ACTUAL column to be completed following the completion of the activity and submitted with original receipts attached to the School Office (Office Manager or Head Secretary).

Principal: Authorization to Proceed

Date

Principal: Reconciliation Closed

Date

APPENDIX – DETAILED LISTING OF MONEY BEING COLLECTED						
Student/Staff/Organization Name	BUDGET (Note 1)	ACTUAL (Note 2)			NOTES	Student's Initial (Note B)
	Amount Collectible (\$)	Amount Collected (\$)	Date Collected	Type of Collection (C = Cash; Q = Cheque)	Explanation If Not Collected (Note A)	
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
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27.						
28.						
29.						
30.						

**Note A:** The Principal is the only person who holds the authority to waive fees payable where there is a demonstrated case in accordance with Board procedures.

**Note B:** Agree to amount of money collected.

Principal: Authorization to Proceed \_\_\_\_\_

Date \_\_\_\_\_