ACTIVITY FIELD TRIP POLICY FOR PURPOSES OF FINANCING. Add to MSBA Policy IICA

During any given school year, there are several activities that students participate in and those activities are both valued and supported by the district. The purpose of this policy is to define what activities are to be financed by the district and what is to be financed by the group or organization involved in the activity.

Any extracurricular activity that is recognized by the local conference, MSHSAA, or by the State of Missouri as a local conference activity, MSHSAA activity (Baseball, Softball, Basketball, etc) or state sanctioned activity (Industrial arts, BETA, FBLA, etc.) shall be financed by the district. District Financing shall include the following:

- ** All transportation costs.
- ** All entry/registration fee costs.
- ** All costs associated with required sponsors involved.

Parent/guardian/student financing shall include:

- ** Food
- ** All Lodging costs if necessary. **

Any other miscellaneous costs.

To clarify, parents will be required to supply financing for any student needs that are outside the above listed expenses such as food and any extra money needed for activities that are outside the focus of the activity.

Addendum State:

Student groups such as BETA, FBLA, etc. are typically welcome to attend state activities each year regardless of involvement levels and involve a large number of students. In opposition, student athletic teams attend state activities only upon specific invitations and with a significantly lower frequency and typically involve a significantly lower number of students. Because of these characteristics, lodging for athletic groups will be paid by the district.

Approved October 27, 2011

Addendum National:

Each qualifying and participating student (from state level competition) representing our district at the national event would be reimbursed a 'per diem' of \$100/day of the event. Therefore, if an event is scheduled for 3 days, the student/family would be reimbursed \$300 for the three days of attendance. The length of the event would be determined by the printed materials submitted by the student/family from the event attended, such as a program. This reimbursement applies if the school is not sending group transportation and/or supervision. All National event trips are to be presented to the Board for prior approval.

Approved February 28, 2019