



El Camino Charter High School

Travel Committee Special Meeting

Date and Time

Friday March 29, 2019 at 4:00 PM PDT

Location

El Camino Real Charter High School, Conference Room, 5440 Valley Circle Boulevard, Woodland Hills, CA 91367

Agenda

	Purpose	Presenter	Time
I. Opening Items			4:00 PM
A. Call the Meeting to Order		Beatriz Chen	1 m
B. Record Attendance and Guests		Beatriz Chen	1 m
II. Consent			4:02 PM
A. Approve Minutes of February 7, 2019 Travel Committee Special Meeting	Approve Minutes	Beatriz Chen	3 m
Approve minutes for Travel Committee Special Meeting on February 7, 2019			
B. Approve Minutes of February 20, 2019 Travel Committee Meeting	Approve Minutes	Beatriz Chen	3 m
Approve minutes for Travel Committee Meeting on February 20, 2019			
III. Travel Committee			4:08 PM
A. Discuss and Possible Vote on Robotics Club Trip to Louisville, Kentucky	Vote	Beatriz Chen	5 m
The Robotics Club will be travelling to Louisville, Kentucky to participate in the VEX Robotics World Championship from April 24 - 28, 2019.			
B. Discuss and Possible Vote on Step Team Trip to Las Vegas, Nevada	Vote	Beatriz Chen	5 m
The Step Team has been invited to compete in the West Coast National Step Show in Las Vegas, Nevada from April 26 - 28, 2019.			
C. Discuss and Possible Approval of Speech and Debate Team Trip to Lexington, Kentucky	Vote	Beatriz Chen	5 m
The Speech and Debate Team will be travelling to Lexington, Kentucky to compete in the Tournament of Champions, from April 27 - 29, 2019.			

IV. Closing Items

4:23 PM

A. Adjourn Meeting

Vote

Beatriz Chen

1 m

Cover Sheet

Approve Minutes of February 7, 2019 Travel Committee Special Meeting

Section: II. Consent
Item: A. Approve Minutes of February 7, 2019 Travel Committee
Special Meeting
Purpose: Approve Minutes
Submitted by:
Related Material:
Minutes for Travel Committee Special Meeting on February 7, 2019



El Camino Charter High School

Minutes

Travel Committee Special Meeting

Date and Time

Thursday February 7, 2019 at 4:30 PM

Location

El Camino Real Charter High School, Conference Room, 5440 Valley Circle Boulevard, Woodland Hills, CA 91367

Committee Members Present

Beatriz Chen, Brian Archibald

Committee Members Absent

Darin Ryburn

Guests Present

Daniel Chang

I. Opening Items

A. Call the Meeting to Order

Beatriz Chen called a meeting of the Travel Committee committee of El Camino Charter High School to order on Thursday Feb 7, 2019 @ 4:33 PM at El Camino Real Charter High School, Conference Room, 5440 Valley Circle Boulevard, Woodland Hills, CA 91367.

B. Record Attendance and Guests

II. Consent

A. Approve Minutes of December 13, 2018 Travel Committee Meeting

Beatriz Chen made a motion to approve minutes from the Travel Committee Meeting on 12-13-18.

Brian Archibald seconded the motion.
The committee **VOTED** unanimously to approve the motion.

III. Travel Committee

A. Discuss and Possible Vote on Robotics Club Trip to Massachusetts

The list does not include the per diem rate, but the Committee will approve with an estimate for per diem. Total amount approved is up to \$2,200.00.
Brian Archibald made a motion to approve the Robotics Club trip to Massachusetts, up to a total amount of \$2,200.00.
Beatriz Chen seconded the motion.
The committee **VOTED** unanimously to approve the motion.

B. Discuss and Possible Vote on Trip to Learning and the Brain Conference in New York

Mr. Archibald noted that, while the conference seemed interesting, the concern is how this information would be transferred into better teaching in the classroom and how this would be a benefit to the teachers and students. Also, there is no record of the Travel Committee having approved this trip last year.
The matter is tabled for another scheduled Committee meeting, where further information can be obtained.

IV. Closing Items

A. Adjourn Meeting

Beatriz Chen made a motion to adjourn the meeting.
Brian Archibald seconded the motion.
The committee **VOTED** unanimously to approve the motion.
There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 4:53 PM.

Respectfully Submitted,
Daniel Chang

Cover Sheet

Approve Minutes of February 20, 2019 Travel Committee Meeting

Section: II. Consent
Item: B. Approve Minutes of February 20, 2019 Travel Committee Meeting
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Travel Committee Meeting on February 20, 2019



El Camino Charter High School

Minutes

Travel Committee Meeting

Date and Time

Wednesday February 20, 2019 at 4:30 PM

Location

El Camino Real Charter High School, Conference Room, 5440 Valley Circle Boulevard, Woodland Hills, CA 91367

Committee Members Present

Beatriz Chen, Brian Archibald, Darin Ryburn

Committee Members Absent

None

I. Opening Items

A. Call the Meeting to Order

Beatriz Chen called a meeting of the Travel Committee committee of El Camino Charter High School to order on Wednesday Feb 20, 2019 @ 4:38 PM at El Camino Real Charter High School, Conference Room, 5440 Valley Circle Boulevard, Woodland Hills, CA 91367.

B. Record Attendance and Guests

II. Consent

A. Approve Minutes of December 13, 2018 Travel Committee Meeting

The minutes were approved at the prior meeting, no action required.

III. Travel Committee

A. Discuss and Possible Vote on Robotics Club Trip to Massachusetts

This request was approved at the prior meeting, no action required.

B. Discuss and Possible Vote on Trip to Learning and the Brain Conference in New York

The Conference was discussed with AP Minita Clark, who will be the one attending the Conference. Ms. Clark shared the benefits of the information that could be obtained at the Conference, and stated that she would share the information with administration and staff. Ms. Clark also noted that she had originally been scheduled to attend the Conference in 2018 and the \$700 cost of the Conference was paid last year, but she was unable to go.

Darin Ryburn made a motion to approve the travel to the Learning and the Brain Conference in New York, up to \$2,100.00.

Brian Archibald seconded the motion.

The committee **VOTED** unanimously to approve the motion.

IV. Closing Items

A. Adjourn Meeting

Darin Ryburn made a motion to adjourn the meeting.

Beatriz Chen seconded the motion.

The committee **VOTED** unanimously to approve the motion.

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:00 PM.

Respectfully Submitted,

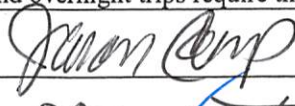


Beatriz Chen

Cover Sheet

Discuss and Possible Vote on Robotics Club Trip to Louisville, Kentucky

Section: III. Travel Committee
Item: A. Discuss and Possible Vote on Robotics Club Trip to Louisville,
Kentucky
Purpose: Vote
Submitted by:
Related Material: Robotics Team Request.pdf

EL CAMINO REAL CHARTER HIGH SCHOOL REQUEST FOR APPROVAL OF SCHOOL TRIPS FOR STUDENTS

Destination VEX World Championships		Address of Destination 937 Phillips Ln. Louisville KY 40209			
Date(s) of Trip 4/24 - 4/28 2019		Number of Students 3		Overnight Trip: <input checked="" type="radio"/> YES <input type="radio"/> NO	
Certificated Employee Supervising Trip Stefan Webster		Cell Phone # 818 497 3412		Department/Group Robotics	
Substitute Required? <input checked="" type="radio"/> YES <input type="radio"/> NO		How Many Substitutes? 1	How Many Days? 3		Source of Funds:
Requested Schedule	Leave School 3 AM PM	Arrive at Destination AM 5 PM	Leave Destination AM 8 PM	Return to School <input checked="" type="radio"/> AM 12 PM <input type="radio"/> PM	
Method of Transportation	School Bus/How Many?	Walking	Automobile x	Other (specify) Plane	
Total Number of Adults (Including Volunteer Chaperones) 3			Supervision Ratio (minimum: 20:1) 1:1		
Name of Additional Employees Attending Trip					
Name	Cell #	Name	Cell #		
Name	Cell #	Name	Cell #		
Name of Additional Chaperones Attending Trip					
Name Nathan Shibata	Cell # 818 854 4602	Name	Cell #		
Name Jose Rodriguez	Cell #	Name	Cell #		
Source of Funds for Trip (Note: It is illegal to charge students or parents for participation in any activity for which ADA will be taken) Robotics TRUST / Scholastic					
BRIEF DESCRIPTION OF EDUCATIONAL BENEFIT TO BE DERIVED FROM THIS ACTIVITY. Students will attempt to earn the title of world champion. Through setting and working towards this goal, students will gain self efficacy and technical skills related to & within the STEM fields.					
APPROVALS (Single-day trips require two (4) signatures and overnight trips require three (5 or 6) signatures)					
Administrator Teacher's Department Administrator	YES	NO	Signature 	Date 3/27/19	
Date & location Assistant Principal (Dean Bennett)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Signature 	Date 3/27/19	
Funding Executive Director (David Hussey)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	Signature 	Date 3/27/19	
Paperwork Assistant Principal (Dean Bennett)	YES	NO	Signature	Date	
Overnight Executive Director (David Hussey)	YES	NO	Signature	Date	
Out of State/Country Trips Board of Directors	YES	NO	Signature	Date	

**Robotics Trip
 VEX World Championships
 Louisville, Kentucky
 April 24-28, 2019**

School Expenses

Flight	\$500.50
Hotel	\$207.77 per night x 4 nights = \$831.08
Van Rental	\$621.10
Meals	\$61 per day x 5 days = \$305.00
Estimated Total Cost to School	\$2257.68



Stefan Webster <s.webster@ecrchs.net>

Stefan Allen Webster's 04/24 Louisville trip (KPLYUQ): Your reservation is confirmed.

2 messages

Southwest Airlines <southwestairlines@ifly.southwest.com>
 Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>
 To: s.webster@ecrchs.net

Fri, Mar 15, 2019 at 2:00 PM

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 24 - APRIL 28

LAX **SDF**

Los Angeles to Louisville

Confirmation # **KPLYUQ**

Confirmation date: 03/15/2019

PASSENGER **Stefan Allen Webster**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262452243297
 EXPIRATION¹ March 14, 2020
 EST. POINTS EARNED 2,546

PASSENGER **Zachary Cadieux**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262452243298
 EXPIRATION¹ March 14, 2020
 EST. POINTS EARNED 2,546

PASSENGER **Rafael Diaz**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262452243299
 EXPIRATION¹ March 14, 2020
 EST. POINTS EARNED 2,546

PASSENGER **Josue Rodriguez**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262452243300
 EXPIRATION¹ March 14, 2020
 EST. POINTS EARNED 2,546

PASSENGER **Jose Rodriguez**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262452243301
 EXPIRATION¹ March 14, 2020
 EST. POINTS EARNED 2,546

PASSENGER **Nathan Shibata**
 RAPID REWARDS # [Join](#) or [Log in](#)
 TICKET # 5262452243296
 EXPIRATION¹ March 14, 2020
 EST. POINTS EARNED 2,546

Rapid Rewards® points are only estimations.

Your itinerary


Flight 1: Wednesday, 04/24/2019 Est. Travel Time: 7h 40m Wanna Get Away®

FLIGHT # 0783 **DEPARTS LAX 07:00AM**  **ARRIVES DAL 12:00PM**
 Los Angeles Dallas (Love)

Stop:  Change planes

FLIGHT # 1787 **DEPARTS DAL 02:40PM**  **ARRIVES SDF 05:40PM**
 Dallas (Love) Louisville

Flight 2: Sunday, 04/28/2019 Est. Travel Time: 7h 5m Wanna Get Away®

FLIGHT # 3818 **DEPARTS SDF 08:00PM**  **ARRIVES MDW 08:15PM**
 Louisville Chicago (Midway)

Stop:  Change planes

FLIGHT # 4929 **DEPARTS MDW 09:35PM**  **ARRIVES LAX 12:05AM**
 Chicago (Midway) Los Angeles

Payment information

Total cost

Air - KPLYUQ	
Base Fare	\$ 2,545.14
U.S. Transportation Tax	\$ 190.86
U.S. 9/11 Security Fee	\$ 67.20
U.S. Flight Segment Tax	\$ 100.80
U.S. Passenger Facility Chg	\$ 99.00
Total	\$ 3,003.00

Payment

Amer Express ending in 4006
 Date: March 15, 2019

Payment Amount: \$500.50

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 Date: March 15, 2019

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 Date: March 15, 2019

Payment Amount: \$500.50

Amer Express ending in 4006
 Date: March 15, 2019

Payment Amount: \$500.50

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket numbers: 5262452243297, 5262452243298, 5262452243299, 5262452243300, 5262452243301, 5262452243296

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 04/24/2019 Est. Travel Time: 7h 40m Wanna Get Away®

FLIGHT # 0783 **DEPARTS LAX 07:00AM**  **ARRIVES DAL 12:00PM**
 Los Angeles Dallas (Love)

Stop:  Change planes

FLIGHT # 1787 **DEPARTS DAL 02:40PM**  **ARRIVES SDF 05:40PM**
 Dallas (Love) Louisville

Flight 2: Sunday, 04/28/2019 Est. Travel Time: 7h 5m Wanna Get Away®

FLIGHT # 3818 **DEPARTS SDF 08:00PM**  **ARRIVES MDW 08:15PM**
 Louisville Chicago (Midway)

Stop:  Change planes

FLIGHT # 4929 **DEPARTS MDW 09:35PM**  **ARRIVES LAX 12:05AM**
 Chicago (Midway) Los Angeles

Payment information

Total cost

Air - KPLYUQ	
Base Fare	\$ 2,545.14
U.S. Transportation Tax	\$ 190.86
U.S. 9/11 Security Fee	\$ 67.20
U.S. Flight Segment Tax	\$ 100.80
U.S. Passenger Facility Chg	\$ 99.00
Total	\$ 3,003.00




Payment

- Amer Express ending in 4006
Date: March 15, 2019
Payment Amount: \$500.50
- Amer Express ending in 4006
Date: March 15, 2019
Payment Amount: \$500.50
- Amer Express ending in 4006
Date: March 15, 2019
Payment Amount: \$500.50
- Amer Express ending in 4006
Date: March 15, 2019
Payment Amount: \$500.50
- Amer Express ending in 4006
Date: March 15, 2019
Payment Amount: \$500.50
- Amer Express ending in 4006
Date: March 15, 2019
Payment Amount: \$500.50

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket numbers: 5262452243297, 5262452243298, 5262452243299, 5262452243300, 5262452243301, 5262452243296

Prepare for takeoff

-  **24 hours** before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.
-  **30 minutes** before your departure:
Arrive at the gate prepared to board.
-  **10 minutes** before your departure:



GET Sports & Events
 5080 Robert J Mathews Pkwy
 El Dorado Hills, CA 95762
 Ph: 888-877-4445 option 3
 Fax: 916-939-6806

Traveler ID: 535369
Team: ECR 404
Invoice Date: 3/13/2019
Email: s.webster@ecrchs.net

STEFAN WEBSTER

ECR 404

5440 VALLEY CIRCLE BLVD
 WOODLAND HILLS, CA 91367

Hotel Location:

Courtyard by Marriott Louisville Airport
 819 Phillips Lane
 Louisville, KY 40209
 502-368-5678

Please note all reservations are booked under GET Travel Sports and WorldPass Travel Group. However, your credit card transaction may be processed under GET-USA-ADVEMER TRAVEL 916 939 6805 CA.

KENTUCKY KINGDOM TEAM PARTIES (OPTIONAL):

Kentucky Kingdom team party tickets are optional and are to be purchased from GET Sports. \$30 PRE-ORDER DEADLINE IS SUNDAY, 3/24/19 at Midnight. Purchases are non-refundable and non-changeable after 3/24/19 at Midnight (Pacific Time), or upon purchase after this date. This is an evening exclusive event conclusion party that will be closed to the general public. The 2 water rides at Kentucky Kingdom and the Waterpark will be closed. The VRC party is Saturday, April 27, 2019 from 6:00pm to Midnight and the VEX IQ party is Tuesday, April 30, 2019 from 6pm to 11pm. There is a Buffet Meal at Picnic Grove or non-buffet meal option. Distribution will start the day before your party date after 1:00pm up to 5pm the day of your party from the GET Travel booth location inside Kentucky Expo Center. Pricing increases by \$15 on 3/24/19 at 12:01am through the party dates. Event will happen in rain or shine and hot or cold weather conditions, although if severe weather is predicted a date change will be announced in advance. Program Hotels with Tournament shuttles will have shuttles to/from Kentucky Kingdom; otherwise transportation is on your own. Parking at Kentucky Kingdom is an additional fee. Best option is to walk from Expo Center to Kentucky Kingdom entrance. Ticket distribution & sales lines can get long at times so please plan accordingly. Account holder is expected to pick up wristbands with identification unless other written instructions are provided allowing another designated person to pick up. If it is OK to have parents purchase tickets on the team's account to pick up all tickets at once, please provide the account six digit traveler ID # to them to call in with or order online with.

2019 VEX Robotics World Championship **Traveler ID:** 535369 **Email:** s.webster@ecrchs.net
 Louisville, KY **Trip ID:** 62466 **Program ID:** 60326
 Event Dates: April 25 - May 2, 2019 **Team:** ECR 404
 Final Pmt. Authorized: Yes

Hotel Name: Courtyard by Marriott Louisville Airport Double Queens
 Check In / Check Out: 4-24-19 to 4-28-19
 Roommates: One Webster (Junior), Seven Webster (Junior)
 Hotel Name: Courtyard by Marriott Louisville Airport Double Queens
 Check In / Check Out: 4-24-19 to 4-28-19
 Roommates: Three Webster (Junior), Four Webster (Junior)
 Hotel Name: Courtyard by Marriott Louisville Airport King/Sofa Bed
 Check In / Check Out: 4-24-19 to 4-28-19
 Roommates: Sue Schuster

Hotel Name: Courtyard by Marriott Louisville Airport Double Queens
 Check In / Check Out: 4-24-19 to 4-28-19
 Roommates: Two Webster (Junior), Five Webster (Junior)
 Hotel Name: Courtyard by Marriott Louisville Airport Double Queens
 Check In / Check Out: 4-24-19 to 4-28-19
 Roommates: Stefan Webster, Six Webster (Junior)

<u>Date</u>	<u>Description</u>	<u>QTY</u>	<u>Cost</u>	
03/13/19	4 RN, Courtyard by Marriott Louisville Airport - King/Sofa Bed, Check-In: 4/24/19, Check-Out: 4/28/19	1	\$207.77	\$831.08

Traveler ID: 535369
Group: ECR 404
Group ID: 30184
Invoice Date: 3/13/2019

03/13/19	16 RN, Courtyard by Marriott Louisville Airport - Double Queens, Check-In: 4/24/19, Check-Out: 4/28/19	4	\$207.77	\$3,324.32
03/13/19	Payment - cc payment			-\$250.00
Total Trip Cost: \$4,155.40			Balance Due:	\$3,905.40

PAYMENT PROCEDURES and IMPORTANT HOTEL DEADLINE DATES: --Additional room or room nights requested at any hotel that requires GET Sports to add to its contracted room block can be requested to be paid in full at time of booking. -Signed and Approved School Purchase Order Documents are considered a valid form of payment.

1) **EMBASSY SUITES DOWNTOWN:** -- Group Utilization Date: 3/13/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 3/13/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 3/13/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 3/13/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 3/13/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 3/14/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 3/14/19 must be paid in full at time of booking. --Change fees apply after 3/22/19.

2) **HAMPTON INN AIRPORT, RESIDENCE INN AIRPORT, SPRINGHILL SUITES AIRPORT, TRU BY HILTON AIRPORT:** -- Group Utilization Date: 3/20/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 3/20/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 3/20/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 3/20/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 3/20/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 3/21/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 3/21/19 must be paid in full at time of booking. --Change fees apply after 3/29/19. --SPRINGHILL SUITES AIRPORT, RESIDENCE INN AIRPORT, HAMPTON INN AIRPORT AND TRU BY HILTON have a 4 night minimum stay for VRC teams and a 3 night minimum stay for VEX IQ teams. For VRC the 4 night minimum must include the dates of 4/24/19-4/28/19 and VIQ 3 night minimum must include the dates of 4/28/19-5/1/19.

3) **COURTYARD MARRIOTT EAST, HILTON GARDEN INN AIRPORT, LOUISVILLE MARRIOTT DOWNTOWN, OMNI HOTEL, QUALITY INN EAST, SHERATON RIVERSIDE, WINGATE EAST:** -- Group Utilization Date: 3/27/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 3/27/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 3/27/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 3/27/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 3/27/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 3/28/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 3/28/19 must be paid in full at time of booking. --Change fees apply after 4/5/19.

Traveler ID: 535369
Group: ECR 404
Group ID: 30184
Invoice Date: 3/13/2019

4) FOR ALL OTHER HOTELS NOT LISTED ABOVE: -- Group Utilization Date: 4/3/19. Groups are considered 5 or more rooms per team and are subject to a guarantee 80% actualization of room nights deposited on at this date. -- \$50 refundable deposit per room is due by 14th day of hold. All blocks held without deposit will expire on or before 4/3/19 at 5pm PST. --Last day to reduce or cancel individual reservations for full refund is 4/3/19 by 5pm PST. --Reservation arrangements on file after 5:00pm PST on 4/3/19 are non-refundable if cancelled, reduced, or for no shows and early departures. Full Room blocks cannot be cancelled or moved to a different hotel after this date. --COMPLETED HOTEL OCCUPANT LIST with full names and age designations are due on or before 4/3/19 before 5pm PST. It is the responsibility of the account holder to verify all names and age designations are correct by this date. --FINAL PAYMENT is processed 4/4/19 by 9:00am PST. All credit cards on file will be automatically charged the balance due on account, unless previous arrangements are requested and approved. It is the responsibility of the reservation holder to have the preferred credit card on file with GET Sports prior to final payment processing. All school checks are due as of this date. No reservations will be sent to the hotel that are not successfully paid in full, or with School P.O. on file. -- Bookings made on or after 4/4/19 must be paid in full at time of booking. --Change fees apply after 4/12/19.

--Air Travel nor transportation to your hotel is included in the hotel rates, but can be quoted for you. Meals or other local transportation is not included unless specified on the booked hotel information on our website. --Transportation to the Kentucky Expo Center is not included unless specified on the list of VEX Shuttle hotels and specific hotel information pages on our website. -- GET Sports reserves the right to alter the payment terms for blocks of more than 10 rooms. -- GET Sports accepts the following major credit cards: Discover, Visa, and Mastercard. We do not accept cash or ACH payments. --To secure rooms until the final payment date, a \$50 per room deposit, of which \$40 is refundable if cancelled by the deadline dates stated above. A deposit holds your reservation and full payment confirms it. --Any 3rd party credit cards usage must have a signed credit card authorization on file prior to confirming reservation. --Unless otherwise agreed upon in writing, any payment requested to be paid by school check must have all the proper signed and approved purchase orders in house by the deadline dates above. -
 -Non-payment of hotel reservations by the date GET Sports has to guarantee and pay in full for the reservations will be cancelled. New requests will be based on payment and space availability at time of call. --All credit card payments are processed with the name of GET-USA-ADVEMER TRAVEL 916 939 6805 CA on your statement. Final confirmation/receipt will be emailed to you at the email address supplied unless otherwise requested. Lakeland Tours, LLC is the overall company legal entity. -- Price Match Guarantee Does not include hotel's direct corporate rates, non-group, non-refundable pay in advance rates, employee, government or AAA rates meant for leisure and individual room bookings. The account holder must produce written evidence that relates "apples to apples" to the GET Sports room rate and inclusions offer and be brought the attention of GET Sports within 14 days of booking. --When you the client provides a check as payment, you authorize us the company either to use information from your check to make a one-time electronic fund transfer from your account in the amount noted or to process the payment as a check transaction. For inquiries, please call our corporate offices at 916-939-6805.

CANCELLATION, CHANGES, DECLINED CREDIT CARD/NSF & ROOM DAMAGE FEES: --All cancellations and changes must be made in writing to the GET Sports corporate office at info@gettravel.com and are not guaranteed until a return confirmation in writing is received back. Changes are not accepted within 72 business hours of arrival. -- Declined credit cards will be charged a \$10 transaction fee per instance and a NSF check fee will be charged a \$30 transaction fee per instance. --Changes that result in additional fees or charges for falling below any stated minimum to qualify for "group or discounted" rates from the hotels will be passed onto the account holder and payable prior to arrival. --Groups: (5 or more rooms) Cancellations received on or before specified deadline dates above are refundable if group remains at or above 80% of the room nights reserved by the utilization dates. For cancellations that bring the group below 80% utilization there is a minimum fee of (1) Nights Room and Tax plus any other supplier fees up to the full value of the cancellation that may apply. Total fee depends on the hotels ability to resell the cancelled rooms. --Changes affecting outbound flights or first night's accommodation must be made at least 14 business days prior to arrival and are subject to rate changes. Airlines/hotels/suppliers do not permit changes in certain situations. -
 -Administration Fees -- Rate reflects a discount for payment by cash (check, e-check, cash, money order, wire transfer.) A non-cash payment fee (one time only) will be added to the current cash discounted price when using other forms of payment. -
 -Wire Transfer Fees - There is an additional administrative fee of \$40 per transfer for International wire payments and \$15.00 per U.S. Domestic Wire transfer. Written instructions on how to wire transfer funds to us are available. Please make sure when sending wire payments that the Wire payment is converted to U.S. currency and that the appropriate fees are added to the balance being paid by the wire, per transaction. -- If your air travel has been purchased and ticketed through GET Sports, there will be an additional cancellation or change fee per ticket equal to the cancellation or change fee assessed by the airline. Please note that a cancellation of a nonrefundable airfare results in a charge equal to the entire amount of the airfare and a cancellation of a refundable airfare must be made at least 1 business day prior to departure, or by the specific schedule provided by your agent. --No refunds will be given to any accommodation cancellations on or after the stated deadline dates in this document. --If you

Traveler ID: 535369
Group: ECR 404
Group ID: 30184
Invoice Date: 3/13/2019

cancel, amounts paid, minus applicable cancellation fees (see above) and other amounts owed, will be refunded within 3 to 30 days of event departure date. --No refunds will be made for unused admission tickets or features, including but not limited to meals and bonus features/options, and no credits will be provided for the cost of any unused ground transportation. Any refunds as a result of pre authorized changes to the reservation must be requested in writing within 10 days after event end date and will be assessed a \$25 processing fee if deemed necessary due to fees incurred by GET Sports. All tickets provided must be returned in order to process a refund. We reserve the right to make refunds in accordance with the method that payment was received. --GET Travel cannot guarantee the hotel opening or closing schedules of outdoor or indoor recreation options (pool, sport courts, BBQ, etc.). --It is the guest's responsibility to report any damage or smells of smoking in the room they are check into upon arrival to request another room or have maintenance attend to. If posted, verbal, written or other hotel/resort/property rules are violated or if there is any damage of any kind to the room that results in fees upon or after check-out, it is the responsibility of the room occupant and/or group leader to cover 100% of the charges. GET Sports is not liable for incidentals, fees or damages caused by a guest and reserves the right to charge the credit card on file should it not be satisfied with the hotel directly. --It is the guest's responsibility to contact GET Travel for any hotel reservation or ticket needs or concerns while in Louisville. The number to call Mon-Fri from 10:30am-8pm is 888-877-4445, option 3 and the after hours numbers are 407-404-0622 or 916-990-6701. --EVENT CANCELATION: In the rare case where an event is cancelled, hotel payments on account are non-refundable based on the terms of the 3rd party confirmed hotel agreements.

FULL TERMS AND CONDITIONS CAN BE FOUND ON OUR WEBSITE AT
<http://gettravel.com/wp-content/uploads/2018/10/2019-VEX-Robotics-Louisville-Terms-and-Conditions-1-1.pdf>

4 Your Information

Pick-Up
Louisville Standiford Intl Apo, SDF
Wed, Apr 24, 12:00 PM

Return
Louisville Standiford Intl Apo, SDF
Sun, Apr 28, 12:00 PM



Passenger Van
Ford Transit 12 Passenger or similar
Automatic Transmission

Don't let this rate drive off! Prices valid for:
29:30

Estimated Total	
Base Rate	\$448.00
Mileage: Unlimited	
Rental Options	\$59.80
Offer Codes	
Fees & Taxes	\$113.30
Estimated Total	Modify / View Rental Details \$621.10 \$621.10

Please be aware of an update to our **Debit Card Policy**:
At most airport locations, proof of a return flight that coincides with the rental must be shown.

First Name

Last Name

Email

Yes, send me promotional email offers from Budget and its partners.

Phone *(optional)*

Yes, I want to receive text messages regarding my reservation. See our **Terms and Conditions**.

Use your credit card to pay now and secure your vehicle.

Credit Card

Credit Card & Billing Information

Credit Card Information

A credit card is required to secure this reservation, your card will not be charged now, however if you no longer require the rental, you must cancel prior to your scheduled pick-up time or you'll be charged a \$75 no-show fee.

Card Type

Card Number

Expiration Date

Billing Information

Country

Address Line 1

Address Line 2 *(optional)*

City

State/Province

Zip/Postal Code

Travel Information

(optional)

We recommend providing your Travel information below. These details help us stay informed of any changes in your travel plans and allow our agents to better prepare for your arrival.

Select Airline *(optional)*

Flight Number *(optional)*

Terms & Conditions

I have read and accept the Location Policies and Rental Terms and Conditions.

Reserve

Travel Agents Only

Popular Searches

Popular Rental Cars

Popular US Destinations

Budget Partners

Budget Support

Company Info

United States

English

<https://www.linkedin.com/company/avis-budget-rent-a-car>
<https://www.facebook.com/BudgetRentalCars>
<https://www.instagram.com/BudgetRentalCars>
<https://www.youtube.com/BudgetRentalCars>



https://trustsealinfo.websecurity.norton.com/splash?form_file=fd/splash.fdf&dn=www.budget.com&lang=en

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AGENDA

HIGH SCHOOL

WEDNESDAY, APRIL 24, 2019

11:00 – 12:00 pm	VEX and REC Foundation Open Forum Discussion
12:00 – 7:30 pm	Team Check In: Pit Area Set Up and Inspection Open
12:30 – 2:00 pm	Girl Powered Connect
12:30 – 7:30 pm	Practice Fields Open
2:00 – 7:00 pm	Skills Challenges Rounds Open
4:00 – 5:00 pm	Team and Driver Meeting with Mandarin Translation (Science Division)
5:00 – 6:00 pm	Team and Driver Meeting with Spanish Translation (Science Division)
7:30 pm	Check-in Deadline, Pit Area, and Venue Close

THURSDAY, APRIL 25, 2019

7:45 am	Team Load In - Pit Area and Inspection Open
8:00 am	Practice Fields Open
8:00 – 12:00 pm	Skills Challenge Rounds
10:00 am	Inspection Deadline
10:00 am	Team and Driver Meeting in English (Freedom Hall)
10:30 – 12:00 pm	Practice Rounds
12:00 – 1:00 pm	Lunch Break
1:00 pm	Opening Ceremony and Parade of Nations (Freedom Hall)
2:00 – 6:45 pm	Qualifying and Skills Challenge Rounds Open
7:00 pm	Pit Area and Venue Close

FRIDAY, APRIL 26, 2019

7:45 am	Pit Area and Practice Fields Open
8:15 – 9:30 am	Opening Ceremonies and Online Challenge Awards
9:35 – 12:00 pm	Qualifying and Skills Challenge Rounds Open
12:00 – 1:00 pm	Lunch Break
1:00 – 3:15 pm	Skills Challenge Rounds
1:00 – 5:00 pm	Qualifying Rounds
5:00 – 6:30 pm	Product Reveal and Skills Challenge Finals
7:00 pm	Pit Area and Venue Close

SATURDAY, APRIL 27, 2019

7:45 am	Pit Area and Practice Fields Open
8:30 am	Simulcast Opening Ceremonies and Division Awards
8:50 – 11:15 am	Qualifying Rounds
11:15 – 11:30 am	Division Alliance Selection
11:30 – 12:30 pm	Lunch Break
12:15 – 2:30 pm	Division Playoffs and Awards
2:45 – 4:15 pm	Division Champion Round Robin and Playoffs
4:45 – 6:15 pm	Finals, Game Unveil, and Closing Ceremony and Awards
6:15 pm	Pit Area Closes
6:30 pm – 12:00 am	Team Party at Kentucky Kingdom*

*Tickets Required

Cover Sheet

Discuss and Possible Vote on Step Team Trip to Las Vegas, Nevada

Section: III. Travel Committee
Item: B. Discuss and Possible Vote on Step Team Trip to Las Vegas,
Nevada
Purpose: Vote
Submitted by:
Related Material: Step Team Request.pdf

EL CAMINO REAL CHARTER HIGH SCHOOL REQUEST FOR APPROVAL OF SCHOOL TRIPS FOR STUDENTS

Destination <u>Las Vegas Academy of Performing Arts</u> <u>(West Coast National Step Competition)</u>		Address of Destination <u>315 S. 7th St. Las Vegas, NV</u>	
Date(s) of Trip <u>4/26 - 4/28</u>	Number of Students <u>20</u>	Overnight Trip: <input checked="" type="radio"/> YES <input type="radio"/> NO	
Certificated Employee Supervising Trip <u>LINDA ROBBINS</u>		Cell Phone # <u>(423) 692-8456</u>	Department/Group <u>ALT - EP</u>
Substitute Required? <input checked="" type="radio"/> YES <input type="radio"/> NO	How Many Substitutes? <u>1</u>	How Many Days? <u>1</u>	Source of Funds:
Requested Schedule	Leave School <u>9 AM</u> PM	Arrive at Destination AM <u>4 PM</u>	Leave Destination AM <u>4 PM</u>
Method of Transportation <u>Bus</u>	School Bus/How Many?	Walking	Automobile
Total Number of Adults (Including Volunteer Chaperones) <u>4</u>		Supervision Ratio (minimum: 20:1)	

Return to School AM <u>10 PM</u>	
-------------------------------------	--

Name of Additional Employees Attending Trip			
Name <u>Jamal West</u>	Cell # <u>818-668-4331</u>	Name <u>Gail Nettels</u>	Cell #
Name <u>Evan Coleman</u>	Cell # <u>818-274-2080</u>	Name <u>Linda Robbins</u>	Cell #

Name of Additional Chaperones Attending Trip			
Name	Cell #	Name	Cell #
Name	Cell #	Name	Cell #

Source of Funds for Trip (Note: It is illegal to charge students or parents for participation in any activity for which ADA will be taken)

BRIEF DESCRIPTION OF EDUCATIONAL BENEFIT TO BE DERIVED FROM THIS ACTIVITY.
 Stepping competitively on a national level requires team and individual focus, training and awareness. All these skills are transferable to school and homework.
 Working on a team improves a child's teamwork capabilities, focus, understanding and their ability to follow directions. These things come in handy in the classroom.

APPROVALS

(Single-day trips require two (4) signatures and overnight trips require three (5 or 6) signatures)

Administrator Teacher's Department Administrator	YES <input type="checkbox"/> NO <input type="checkbox"/>	Signature 	Date <u>5-7-19</u>
Date & location Assistant Principal (Dean Bennett)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Signature 	Date <u>3/27/19</u>
Funding Executive Director (David Hussey)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Signature 	Date <u>3/20/19</u>
Paperwork Assistant Principal (Dean Bennett)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Signature 	Date <u>3/21/19</u>
Overnight Executive Director (David Hussey)	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Signature 	Date <u>3/25/19</u>
Out of State/Country Trips Board of Directors	YES <input type="checkbox"/> NO <input type="checkbox"/>	Signature	Date

Step Team Competition in Las Vegas
April 26-April 28, 2019

Expenses for El Camino

- 4 hotel rooms (2 female chaperones, 2 male coaches) for 2 nights
 - \$125.28 per room x 4 rooms x 2 nights = \$1002.24
- Meals for chaperones and coaches
 - \$61 per day per person maximum x 4 people x 3 days = \$732
- Charter Bus
 - For transportation to and from Las Vegas and within Las Vegas
 - \$3800

Total cost to school = \$5534.24

West Coast National Step Competition Itinerary

@ Las Vegas Academy of the Performing Arts
Saturday, April 27, 2019

Hotel: *Hampton Inn Tropicana*
4975 Dean Martin Dr.
Las Vegas, Nevada 89118

Competition: *Las Vegas Academy of the Performing Arts*
315 S. 7th St.
Las Vegas, NV 89101

Chaperones: *Jamal West, Evan Coleman, Linda Robbins & Barbra Standoff*

Friday (April 26th)

- (9:00am) Begin to board the bus after 1st Period.
- (9:30am) Leave El Camino Real Charter High School.
- (12:45pm) Lunch/Rest Stop/Stretch.
- (3:00pm) Arrive at Hotel.
- (3:05pm) Check into hotel.
- (3:30pm-5:00pm) Attend BBQ & Pizza Social.
- (5:30pm-9:00pm) Free Time/Dinner.
- (9:30pm-11:30pm) Relax at hotel.
- (11:30pm) Everyone should be in their rooms.
- (11:30pm) Room Check. (Students must stay in room)

Saturday (April 27th)

- (6:00am-9:00am) Breakfast.
- (10:00am) Leave hotel for Las Vegas Academy of Performing Arts.
- (10:20am) Arrive @ LVA or Performing Arts.
- (1:00pm) Step Competition Begins.
- (5:30pm) Step Competition Ends.
- (5:45pm-5:50pm) Board bus & leave LVA or Performing Arts back to hotel.
- (6:10pm-7:20pm) Refresh back at hotel.
- (8:00pm-10:30pm) Attend Step Show After-Party @ Crystal Palace Skating (4680 Boulder Hwy, Las Vegas, NV 89121)
- (11:00pm) Arrive back at the hotel.
- (12:30am) Room Check! (Students must stay in room)

Sunday (April 28th)

- (6:00am-9:00am) Breakfast.
- (11:00am) Check out of hotel.
- (11:20am) Arrive @ Fashion Show Mall (3200 Las Vegas Blvd, Las Vegas, NV 89109)
- (3:00pm) Leave Fashion Show Mall for El Camino Real Charter HS.
- (9:30pm) Arrive back at El Camino Real Charter HS.



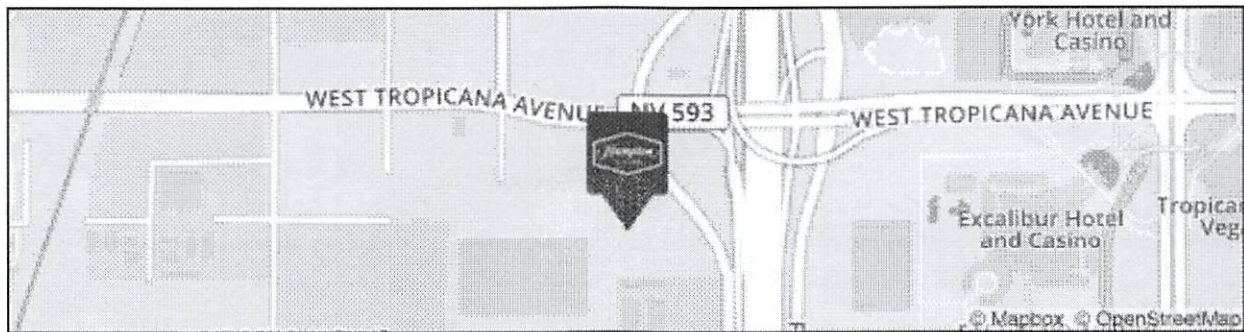
JAMAL WEST,
see you on Apr-26-2019

Your Upcoming Stay

Hampton Inn Tropicana
4975 S. Dean Martin Dr.
Las Vegas NV 89118-1656, US
T: +1 7029488100

Confirmation #87007246

Fri	2 nights	Sun
26		28
April		April
Check In: 3:00PM		Check Out: 12:00PM



Your Room Information

2 QUEEN BEDS NONSMOKING

Rooms: 10



Brooks Transportation, Inc.

P.O. Box 2111
 Winnetka, CA 91396

Phone # 818-610-3092
 brookstransportation09@hotmail.com

Invoice

Date	Invoice #
3/21/2019	13765

Bill To
El Camino High School 5440 Valley Circle Blvd. Woodland Hills, Ca. 91367 Phone: (818) 595-7508 Attn: Dean Bennett

P.O. No.

Trip Date	Buses	Description	Amount
4/26/19-4/28/19	1	Round trip from El Camino High School to Las Vegas, NV. Charter Bus.	3,800.00
PLEASE MARK YOUR CHECK WITH THE INVOICE NUMBER			

PAYMENT MUST BE GIVEN TO DRIVER ON DAY BUS IS PROVIDED, OR
 A 20% FEE WILL BE CHARGED

Total	\$3,800.00
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Cover Sheet

Discuss and Possible Approval of Speech and Debate Team Trip to Lexington, Kentucky

Section: III. Travel Committee
Item: C. Discuss and Possible Approval of Speech and Debate Team
Trip to Lexington, Kentucky
Purpose: Vote
Submitted by:
Related Material: Speech and Debate Team Request.pdf

EL CAMINO REAL CHARTER HIGH SCHOOL REQUEST FOR APPROVAL OF SCHOOL TRIPS FOR STUDENTS

Destination <i>University of Kentucky</i>		Address of Destination <i>225 Funkhouser Blvd. Lexington, KY 40506</i>	
Date(s) of Trip <i>April 27-29, 2019</i>	Number of Students <i>1 or 2</i>	Overnight Trip: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Certificated Employee Supervising Trip <i>Eugene Tarasyuk</i>		Cell Phone # <i>323-698-5074</i>	Department/Group
Substitute Required? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	How Many Substitutes?	How Many Days?	Source of Funds:
Requested Schedule	Leave School AM <input type="checkbox"/> PM <input type="checkbox"/>	Arrive at Destination AM <input type="checkbox"/> PM <input type="checkbox"/>	Leave Destination AM <input type="checkbox"/> PM <input type="checkbox"/>
Method of Transportation <i>Car / Plane</i>	School Bus/How Many?	Walking	Automobile
Total Number of Adults (Including Volunteer Chaperones)		Supervision Ratio (minimum: 20:1)	

Name of Additional Employees Attending Trip			
Name	Cell #	Name	Cell #
Name	Cell #	Name	Cell #

Name of Additional Chaperones Attending Trip			
Name	Cell #	Name	Cell #
Name	Cell #	Name	Cell #

Source of Funds for Trip (Note: It is illegal to charge students or parents for participation in any activity for which ADA will be taken)

BRIEF DESCRIPTION OF EDUCATIONAL BENEFIT TO BE DERIVED FROM THIS ACTIVITY.
Demonstrate Our School Academic Strength

APPROVALS

(Single-day trips require two (4) signatures and overnight trips require three (5 or 6) signatures)

Administrator Teacher's Department Administrator	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Signature <i>[Signature]</i>	Date <i>3/27/19</i>
Date & location Assistant Principal (Dean Bennett)	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Signature <i>[Signature]</i>	Date <i>3/27/19</i>
Funding Executive Director (David Hussey)	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Signature <i>[Signature]</i>	Date <i>3/27/19</i>
Paperwork Assistant Principal (Dean Bennett)	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	Signature <i>[Signature]</i>	Date <i>3/27/19</i>
Overnight Executive Director (David Hussey)	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Signature	Date
Out of State/Country Trips Board of Directors	YES <input type="checkbox"/>	NO <input type="checkbox"/>	Signature	Date

**Speech and Debate Trip
Tournament of Champions
University of Kentucky
April 27-29, 2019**

School Expenses

Registration	\$325
Flight	Approx. \$300
Hotel	\$200 per night x 2 nights = \$400
Car Rental	\$400.00
Meals	\$56 per day x 3 days = \$168
Estimated Total Cost to School	\$1593.00



Tournament of Champions 2019

Invitation

Introductory Letter



Intercollegiate Debate
225 Funkhouser Bldg.
Lexington, KY 40506-0054

859-257-6523
859-323-1995 (fax)

www.uky.edu

Greetings Coaches,

We cordially invite all qualified teams and schools to join us in Lexington, Kentucky for the **2019 Tournament of Champions**, the **48th annual**, Saturday-Monday, **April 27-29**. Please find attached the invitation for this year's TOC. Additionally, the third annual **Middle School Tournament of Champions** will be hosted **May 11-12**.

We are happy to continue to be able to many amenities including **lunch for the students**, snacks and bottled water for all guests during the day, and **participant awards** for all debaters. We will again be awarding the **TOC Team Excellence Award** sponsored by the National Speech & Debate Association. We hope to see you in Lexington!

Sincerely,

David Arnett
TOC Tournament Director

Important Changes for 2019

Please note some important logistical changes for 2019.

Elimination Round locations –

Congress and Speech will take place at the Embassy Suites Coldstream on Newton Pike. The tournament does not have a block of guest rooms here, but the hotel is located across the street from the Clarion.

Lincoln Douglas, Policy, and Public Forum elimination rounds will take place at the Clarion

Awards

There have been significant changes to the awards ceremonies. Each debate event will have a separate awards ceremony so please note the event schedule for more details.

Mission Statement

Now in its 48th year, the Tournament of Champions serves as the forum of competition for the nation's very best speech and debate participants. A public service of the University of Kentucky Intercollegiate Debate Program, the TOC strives to offer the national high school debate community the highest quality judging, impartial tournament officials, and a friendly, congenial atmosphere. The TOC is committed to growing its outreach initiatives, including financial aid for debate programs facing economic hardships. David Arnett, Director of Debate at UK and Dr. J.W. Patterson, TOC Tournament Founder, welcome all championship competitors who qualify to compete in the National Tournament of Champions – America's foremost debate competition.

Important Dates

TOC fully-qualified entries must be registered on Tabroom:	Friday, March 8th, 2019
TOC At-Large Applications must be submitted to UK website*:	Friday, March 8th, 2019
At-Large recipients announced**:	Friday, March 29th, 2019
All Entry fees due by mail or credit card:	Wednesday, April 3rd, 2019
Drop deadline for refund:	Wednesday, April 3rd, 2019

All deadlines fall at 5pm EST on the above dates.

*Direct link: <http://ci.uky.edu/UKDebate/large-application-0> AND the \$50 nonrefundable fee is due at the time of the application.

**TOC staff may announce at-large recipients for certain events prior to this date. All at-large recipients will be announced no later than this date.

Applying to Be a TOC Bid Tournament

If you are a tournament director and you would like to apply for your tournament to be considered a TOC qualifying tournament please apply by Friday, March 1st, 2019 at the following: <http://ci.uky.edu/UKDebate/applying-be-bid-tournament>

The form is undergoing revisions of what information is required. It will be live to fill out by January 1st, 2019.

Contact Information

Tournament of Champions website: <http://ci.uky.edu/UKDebate/>

Please direct any **administrative questions** to:

Lincoln Garrett, UK Head Debate Coach

lincolngarrett49@gmail.com

719-565-9528

OR

Linda Barker, TOC Administrative Assistant

linda.barker@uky.edu

859-257-6523 (office, 8am-5pm EST)

859-323-1995 (fax)

Mailing address:

Tournament of Champions

c/o Linda Barker

225 Funkhouser Building

Lexington, KY 40506-0054

Please direct any **questions regarding TOC procedures** (or for interpretation or clarification of any language in the invitation) should be directed to:

Lincoln Garrett at lincoln.garrett@uky.edu

Please direct any questions about **speech events** to:

Chris McDonald, Assistant Tournament Director for Speech at chris.mcdonald@district196.org

Congress Schedule

Friday, April 26th – Clarion Hotel Conference Center North

7:00–9:00 pm Registration – Location TBA

Saturday, April 27th – UK Campus

8:15 am Mandatory Judge Briefing – Location TBA

9:00–11:00 am Session 1 (*Morning Hour*)

11:00–12:00 pm Lunch – Location TBA

12:00–3:00 pm Session 2

4:00–7:00 pm Session 3

Sunday, April 28th – UK Campus

8:15–11:15 am Session 4

11:15 am–12:15 pm Lunch – Location TBA

12:45 pm Semifinal Announcement – Location TBA

1:00–4:00 pm Semifinal Session 1

4:30–7:30 pm Semifinal Session 2

Finalist listings will be posted online. Follow the Congressional Debate Facebook page or Twitter or check the main Tabroom site for results.

Monday, April 29th – Embassy Suites, 1801 Newtown Pike

9:00 am Final Session Convenes

No later than 1:30 pm Final Session Adjourns, Awards Ceremony one hour after final gavel - Location TBA

Tournament of Champions
ENTRY and CONCESSIONS FEES

INVOICE

Tournament Contact(s):
 Lincoln Garrett (lincolngarrett49@gmail.com)

Entry #: 262848
Tournament Dates: 27 Apr 2019 – 29 Apr 2019
Invoice Printed: 25 Mar 2019 at 5:54 PM

For: El Camino Real Charter High School

DESCRIPTION	QTY	PRICE	AMOUNT
ENTRY FEES			
Entries in Congressional Debate	2	150.00	300.00
School Admin Fee			75.00
PAYMENTS RECORDED			
Credit Card (At-Large-Congress) recorded 13 Mar 2019			(-50.00)
TOTAL DUE:			325.00

What You Pay Now
273.00 USD



YOUR CAR

Intermediate SUV (Group Q4) IFAR
(Q4) Jeep Cherokee or similar

[Edit](#)

[Details](#)

PAYMENT METHOD

Pay Now -

DISCOUNTS

RQ: BEST

BASE RATE

3 days at 65.45 USD

196.35 USD

INCLUDED

Unlimited Miles Included

TAXES

20.68 USD

FEES

Airport Concession Fee

31.98 USD

Customer Facility Charge

22.50 USD

Energy Surcharge

1.49 USD

UPON BOOKING, YOUR CREDIT CARD WILL BE CHARGED

273.00 USD

What You Pay At Counter
98.10 USD

TAXES

8.10 USD

FEES

Age Differential

90.00 USD

AMOUNT TO BE PAID AT TIME OF RENT

98.10 USD

Total
371.10 USD

Arrival/Flight Information

Please add your flight information. These details will help us keep track of any changes in your flight and better prepare for your arrival.

I am arriving by Airplane or Train

I am not arriving by Airplane or Train

I don't have my arrival information at this time

If you have a Company Order/Billing Reference Number enter it here:

Terms and Conditions

By clicking on the "Submit" button, you confirm that you understand and accept our [Rental Qualification and Requirements](#), [Terms and Conditions](#) and you understand the [Age Restrictions](#)

Upon booking, your credit card will be charged 273.00 USD

Amount to be paid at time of rent 98.10 USD

'Total' does not include any additional items you may select at the location or any costs arising from the rental (such as damage, fuel or road traffic charges). For renters under the age of 25, additional charges may apply, and are payable at the location.

'Pay at Location' is the balance of the total amount due based on the reservation above, including any optional extras, and is payable on pick-up.

Please note: Credit Cards and Debit Cards can be used at the start of a rental, however there are some restrictions regarding the use of a debit card. To qualify for a rental using a debit card, you will be required to provide proof of a return airline flight that coincides with your rental and present two (2) valid forms of identification. You can use a debit card if it is already included in your Gold Plus Rewards profile or the rental is an Insurance Replacement rental. Regardless of which card was used for the reservation and pick up of the car, debit cards are accepted for payment at the end of your rental. Please refer to Forms of Payment in the Rental Qualifications & Requirements for complete information.

I agree to the terms and conditions, Electronic Signature, and acknowledge that this is a Credit Card Reserve rate. I consent to the use of electronic records and agree that checking this box demonstrates my ability to access information electronically.

Book Your Reservation (273.00 USD)

[Your Itinerary](#)

[Your Car](#)

Yes - I want to receive promotional emails from Hertz. You can withdraw your consent to receive promotional emails by unchecking the box above. You can also unsubscribe by either by using the unsubscribe link found in those emails, or by contacting us at customer_service@hertz.com or 14501 Hertz Quail Springs Pkwy, Oklahoma City, OK 73120.

Your Credit Card Information

Credit Card Type:

Select A Card ▼

Credit Card Number:

(Do not include spaces or dashes)

Expiration Date:

Month ▼ Year ▼

At the time of rental, you **MUST** produce the same credit card you used to pay online and valid driver's license in your name. Once proof of this card has been provided, Hertz can accept any other valid credit card in your name at the time of rent for taxes, fees, and incidentals.

Authorization amounts vary by destination country.

- For **US and Canada** rentals, Hertz may place an authorized amount of up to USD 200.00 plus estimated charges on a customer's card, given certain conditions that will be outlined at time of rental. Details can be found under "Forms of Payment"
- For rentals in **South America, Asia, Australia and New Zealand**, more details can be found here.
- For rentals in **all other countries**, more details can be found here.

These funds will not be available for your use. Debit cards and Hertz Credit Card are not valid form of payment for prepaid rates.

Your Billing Information:

Address 1:

Address 2:

City :

Country/Region - State/Province :

United States - Alabama ▼

Zip/Postal Code :

Phone:(Why?)



Login

[Important Information](#)

[Rental Qualifications and Requirements](#)

Your Itinerary



(Q4) Jeep Cherokee
or similar

371.10 USD

Tap For Details

Pickup Time

Fri, Apr 26, 2019 at 06:30 PM

Pickup Location

Cincinnati International Airport

Return Time

Mon, Apr 29, 2019 at 05:00 PM

Return Location

Cincinnati International Airport

No Additional Charge



Standard SUV (Group L) SFAR
(L) Jeep Grand Cherokee
or similar,

Upgrade

Your Personal Information

Residency United States [Change](#)

First Name:

Last Name:

E-mail:

Verify E-mail Address:



EL CAMINO REAL CHARTER HIGH SCHOOL

Hotel Approval Request

Conference/Hotel Information

Employee Name: LILY LIU
 Conference Name: ~~EL CAMINO REAL~~ Tournament of Champions
 Hotel Name: Holiday Inn
 Hotel cost per night: \$ 199.99 + tax

The hotel room selected must be the least expensive available room offered within the hotel. ...Hotel rates exceeding an average of \$200/night, not including taxes and fees, must be accompanied with an explanation as to why the specific hotel was chosen.

Dates of Conference From: April 26, 2019 To: April 29, 2019

Reason this hotel was chosen: Best Deal in the tournament area.

You must submit requests for absences at least two days prior to the first day you will be absent.

Employee Signature: Lily Liu Date: 03/26/19

Manager Approval

- Approved
- Rejected

Comments:

Manager Signature: _____ Date: _____
 PRINT MANAGER NAME: Alan Darby TITLE: Chief Business Officer



(tel:1-888-480-0427)



(//www.ihg.com/holidayinnexpress/hotels/us/en/reservation)

Sign In /

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(//www.ihg.com/rewardsclub/us/en/join)

Select a Different Room

Best Price Guarantee

(/hotels/us/en/global/customer_care/bwc_lp?cm_sp=WPGL-HI-GLOBAL-EN-BPGGP-AIX-SAN-bpg)

Select a Rate

Holiday Inn Express & Suites : Lexington Dtwm Area-Keeneland

30 Sharkey Way, Lexington, Kentucky 40511

30 Sharkey Way, Lexington, KY, US

04/26/2019 - 04/29/2019 | 2 Guests | 1 Room

1 King Bed Leisure Nonsmoking

Currency ▼



2 👤

Our most popular rate

Best Flexible Rate

Rate Details

- FREE Cancellation until 6:00 PM local hotel time on Thu 25 Apr 2019
- Breakfast included
- No deposit required

Not a member? Join for free when you book this rate. ⓘ

Standard Rate

199⁹⁹

USD / Night

X4



Member Discount

199 191⁰⁶

USD / Night



Rates reflect average nightly rate for one room.

[More information here](#)

(https://creditcards.chase.com/a1/ihg/upto120k_ips?CELL=6S5N&cm_sp=OSMAM-EX-US-EN-RR-AI-ChasePremier-120K-PLUS50-FXYF-S5N)



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Select Flights [\(new search\)](#)

Departing

LAX > CVG

Departing Flight

From: Los Angeles International Airport (LAX)

To: Cincinnati/Northern Kentucky International Airport (CVG)

RATE CALENDAR RATE CALENDAR

Sunday Apr 21 \$148⁰⁰	Monday Apr 22 \$159⁰⁰	Tuesday Apr 23 No flights	Wednesday Apr 24 No flights	Thursday Apr 25 \$120⁰⁰	Friday Apr 26	Saturday Apr 27 No flights
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Flight: 1361	Date: Fri Apr 26	Depart 10:12 AM Arrive 5:21 PM	\$120⁰⁰	Only 4 seats left at this price!	\$120⁰⁰
Flight 1361	Date Fri Apr 26	Depart 10:12 AM	Arrive 5:21 PM		

Save today!
Get up to **\$20.00** discount by adding a return flight to your trip. Cheaper return fares may also be available. [View return flights.](#)

* Lowest price per person, USD, includes tax, carrier charges & government fees. baggage charges may apply. (more)

* Prices displayed are the lowest available per person, in USD, including taxes, carrier charges & government fees. Optional baggage charges may apply. (less)

All purchases may be eligible for Uplift financing!

CONTINUE

Trip Summary

Los Angeles, CA

Departure: Fri Apr 26

LAX CVG

Cincinnati, OH

1 Traveler

[NEW SEARCH](#)

Flight Information

All purchases may be eligible for Uplift financing!

United States | English (javascript://) | Saved trips (#) | Contact us (https://www.united.com/web/en-US/content/Contact/default.aspx)

MileagePlus: Sign in or join (https://www.united.com/web/en-US/apps/account/account.aspx)

One-way (1 traveler) | Edit search (#) | Payment

Basic Economy (#)

Mon, Apr 29, 2019
CVG - LAX (#) 6:57 pm - 11:14 pm

Fare (#)	\$124.65
Taxes and fees (#)	\$32.35

TOTAL \$157.00



APPLY BEFORE YOU FLY

You Pay Today	\$157.00
Card Statement Credit	-\$100.00
Total After Statement Credit	\$57

00 in 3 months

\$0 INTRO ANNUAL FEE

View offer >

This fare has restrictions.

Please review the information below before continuing.

Trip summary > View checked baggage charges(#checked-baggage-charges-content)

Mon, Apr 29, 2019

6:57 pm	→	11:14 pm	Basic Economy	1 Connection
Cincinnati, OH, US (CVG)		Los Angeles, CA, US (LAX)		7h 17m total (#)
<p>CVG to IAH UA 3642 Embraer ERJ-175 </p> <p>Operated By REPUBLIC AIRLINES DBA UNITED EXPRESS</p> <p>----- 50m connection -----</p> <p>IAH to LAX UA 1813 Boeing 737-900 </p>				
Details (#flight-details-1)				

Basic Economy restrictions apply, including:



No complimentary seat selection

- Advance seat assignments may be available for purchase during booking and up until check-in opens. Prices start at \$5, based on route and availability.
- Complimentary seat assigned prior to boarding
- No group or family seating
- No Economy Plus® seating or upgrades



No full-sized carry-on bag on board* (#fnoteitem2)

- Check bags before airport security for the applicable fee
- Bags brought to the gate incur an additional \$25 gate handling charge



No refunds or flight changes

- Refunds are not allowed except as stated in our 24-hour flexible booking policy

* This restriction does not apply to MileagePlus Premier members, primary cardmembers of qualifying MileagePlus credit cards or Star Alliance™ Gold members.

Need options? Compare fares (#)

Economy for + \$30/person

View fare rules and restrictions (<https://www.united.com/ual/en/us/flight-search/book-a-flight/farerules/farerulesdisplay/rev?CartId=814E98C2-B86F-4050-BFAF-A8D444684971&AwardTravel=:>)
Additional baggage charges may apply (<https://www.united.com/CMS/en-US/travel/Pages/CheckedBaggage.aspx>)

Basic Economy works for me

Continue with Basic Economy

or

Book without worry

Cancel for free within 24 hours

of booking (<https://www.united.com/web/en-US/apps/mileageplus/promotions/registrationDetails.aspx?promoCode=A5753>)

▼ Terms & conditions (#terms-condition-content)

All customers booking at [united.com](https://www.united.com) may request a 100% refund within 24 hours of ticketing. FareLock™ charges, however, are nonrefundable. Terms and conditions apply. Learn more about our 24-hour flexible booking policy. (<https://www.united.com/web/en-US/apps/mileageplus/promotions/registrationDetails.aspx?promoCode=A5753>)

Award miles shown are the miles that can be earned for this flight. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

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