SCHOOL ADMINISTRATIVE UNIT THIRTY-NINE

Amherst, Mont Vernon, and Souhegan Cooperative School Districts

ADAM A. STEEL	CHRISTINE M. LANDWEHRLE
Superintendent of Schools	Assistant Superintendent

MARGARET A. BEAUCHAMP Director of Student Services



Souhegan Cooperative School Board Meeting

<u>Tuesday, February 19, 2019 – 6:00 PM</u> Souhegan High School 412 Boston Post Road

Amherst, NH 03031

Agenda Item	Time	Desired Action	Backup Materials
Call to Order	6:00 PM		
Pledge of Allegiance	6:00 PM		
Public Input	6:05 PM		
Superintendent Report	6:15 PM	FY 19-20 School Calendar Draft	Draft Calendar
Principal's Report	6:30 PM	None	Principal's Report
Public Input	6:35 PM		
Consent Agenda Approval	6:40 PM	 Approve Minutes of January 28, 2019 Approve Treasurer's Report Accept Unanticipated Revenue \$3,000 SHS Field Trip Approval for Feb-March 2020 	1/28/19 Draft Minutes 12/18 Treasurer's Report Unanticipated Revenue Field Trip Explanation Field Trip Explanation 2 Field Trip Approval Form
Deeper Learning	7:00 PM	None Christine Landwehrle, Assistant Superintendent to up Transcript Consortium	Mastery Transcript Consortium Presentation Indate Board on the Mastery
School Culture & Climate	7:10 PM	None Community Council to Present Proposal to Board	CC Proposal
Learner/Student Growth	N/A		
Learner Agency	N/A		
Operational Effectiveness	N/A		
Non-Public Session	7:20 PM	91- A:3 II (c)	
Meeting Adjourned	7:45 PM		

Future School Board Meeting Dates

Date	Day	Time	Meeting Type	Location
March 12, 2019	Tuesday	6:00 AM to 8:00 PM	Voting	Souhegan Gym
March 25, 2019	Monday	6:00 PM	Regular	Souhegan
April 16, 2019	Tuesday	6:00 PM	Regular	Souhegan
May 28, 2019	Tuesday	6:00 PM	Regular	Souhegan
June 11, 2019	Tuesday	6:00 PM	Regular	Souhegan

2019-2020 School Year Calendar

Amherst, Mont Vernon & Souhegan School Districts DRAFT - NOT FOR PUBLICATION

		JULY 20	19	
М	Т	W	Th	F
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AUGUST 2019								
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15	DECEMBER 2019						
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DATE	EVENT		JANU	JARY 20	20		20
7/4/19	Independence Day - Offices Closed	М	Т	W	Th	F	
7/5/19	Offices Closed			Х	2	3	
8/26/19	Registration Day - All Schools	6	7	8	9	10	
8/27/19	Staff Welcome Back Day	13	14-L	15	16	17	
8/28/19	Staff In-Service Day	Х	Х	22	23	24	
9/2/19	Labor Day - No School	27	28	29	30	31	
9/3/19	First Day of School Except K (at C-W) and 10, 11						•
9/10/19	Late Start. AMS Open House		FEBR	UARY 2	020		15
9/11/19	AMS Open House	М	Т	W	Th	F	
9/16/19	CW Open House- Grades PK, K, 1, & 2	3	4	5	6	7	1
9/17/19	CW Open House- Grades 3-4. MVVS Open House	10	11-L	12	13	14	
9/18/19	Souhegan Open House	17	18	19	20	21	
10/8/19	Late Start	х	Х	Х	Х	Х	
10/14/19	Columbus Day - No School						
10/15/19	Staff In-Service Day - No School						
11/1/19	Conference Day - No School						
11/11/19	Verterans Day - No School		MAF	RCH 202	0		22
11/12/19	Late Start	М	Т	W	Th	F	
11/27/19	Thanksgiving Recess - No School	2	3	4	5	6	1
11/28/19	Thanksgiving Recess - No School	9	10-L	11	12	13	
11/29/19	Thanksgiving Recess - No School	16	17	18	19	20	
12/9/19	Late Start - SHS Only	23	19	20	21	22	
12/10/19	Late Start	30	31				
12/23/19	Holiday Break Begins - No School						
1/2/20	First Day Back to School		AP	RIL 2020)		18
1/14/20	Late Start	М	т	W	Th	F	
1/20/20	Martin Luther King Jr. Day - No School			1	2	3	1
1/21/20	Primary Election Day - No School*	6	7	8	9	10	
2/11/20	Late Start	13	14-L	15	16	17	
2/24/20	February Vacation	20	21	22	23	24	
3/10/20	Late Start	Х	Х	х	х		
4/14/20	Late Start						
4/27/20	April Vacation		M	AY 2020			19
5/7/20	Late Start - SHS Only	М	т	W	Th	F	
5/12/20	Late Start					Х	1
5/25/20	Memorial Day - No School	4	5	6	7	8	
6/2/20	Late Start	11	12-L	13	14	15	
6/5/20	Souhegan Graduation	18	19	20	21	22	
6/11/20	Projected Last Day of School*	Х	26	27	28	29	
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JUNE 2020						
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Principal's Report



Souhegan High School 412 Boston Post Road Amherst, NH Inspiring Students to Create Futures with No Limits



What's Happening?

Website: https://www.sau39.org/shs

Newsletter:

https://sau39.sharepoint.com/SHS/Admins/Shared%20Documents/SHS%20Parent%20Feb.%201.pdf

Highlights/Recognitions:

- Feb 11 Poetry Out Loud
- Feb 12 Wintercession Parent Night
- Feb 20 NCAA Informational Night
- Feb 18-23 Fang Fest

Program of Studies (New Format)

Student Agency/Extended Learning Opportunity American Philosophical Association (APA)



Students from Ethics Forum HYPE presented at the APA conference Jan 9 in New York. Their presentation, titled, "Introducing 'HYPE': Hosting Young Philosophy Enthusiasts," Chris Brooks, University of New Hampshire Durham, Kelli Braley and students, outlined the student experience and involvement in developing the HYPE conference. The students participating: Kate Eastland, Sloan Facques, Bill Drake. Ian Lewis.. Abby Keeney. Annalise Poisson. Daria Dzen.

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SaberDigital Magazine

What does it mean to develop effective communication skills for the 21st Century?

The evolution of digital media has created emerging markets in digital publication and varying forms of communication. SaberDigital Magazine incorporates 21st century digital storytelling tools to create internet content for <u>The Claw</u>, our online digital magazine .

(Excerpted from Program of Studies) We have made great investment in developing authentic student learning experiences-opportunities that engage outside expertise and extended learning opportunities. Many of these new opportunities occur in our SaberDigital course.

To kick off the new year, <u>The Claw</u> has a terrific opportunity to work with professional journalists from around the state. The <u>Granite State News Collaborative</u> has invited our students to help tackle some rather salient issues affecting adolescents and adults. The issues of mental health and opioid addiction are trending in the state/national news cycle, but many of the published stories focus on the tragedy that comes with these issues and not necessarily potential solutions.

The <u>Granite State News Collaborative</u> is looking to change that narrative by bringing more in-depth coverage to New Hampshire's mental health resources and opioid addiction by reporting on who is providing help and the best methods for tackling these growing problems.

The Collaborative is composed of 11 state news outlets . *The Claw* is the first high school news outlet to join the collaborative and is tasked with providing a teenager's perspective on these issues. Essentially, there is strong potential for *The Claw*'s reporting to be spread across the state and featured across the multiple news outlets.

Additionally, the collaborative has teamed up with <u>Solutions Journalism Network</u> and <u>Purple States</u>; two nationally recognized journalism programs, to train our Claw staff in investigative reporting, podcasting and video journalism.

This is a terrific opportunity for students to gain real-world journalistic experience and to use their voice to bring positive social change to our community. Below are a list of events and trainings that will be happening.

1/22- Solutions Journalism training from 10-2 (lunch Provided)

1/23- (news coverage) CAST Town Hall Meeting 6:00-8:30 pm

1/25- (news coverage) Wellness Day

2/19- (Training) NH Listens Training- "How to hold difficult conversations"

3/1- Mental Health Awareness Video for Magnify Voices due date.

3/14- (Showcase) HYPE EVENT-UNH Durham- participate in a panel discussing the importance of media.

3/22- (Showcase) Showcase our work to our peers and hold a discussion on mental health. (video tape it)

4/5 - Dartmouth Hitchcock Youth Summit- Present our work to students from across the state.

5/2-Journalism Bootcamp-Train students how to report from around the state.

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Productive Partnership: New Hampshire Learning Initiative (NHLI)

Pilot School District Invitation For Future Learning Pathways

Why this work?

To explore what it truly means to have all students graduate high school prepared for their future.

NHLI is looking to assist school districts with building their vision for career and college pathways in their schools. By elevating and amplifying the ongoing and existing work by groups across the state, NHLI hopes to help districts to invest in College and Career Pathways. NHLI is looking to partner with schools and examine this work through the lens of the student.

A group of teachers and administrator from Souhegan High School will begin this research and training.

Agenda Info Sheet

School Culture/Climate

Magnifying Voices (sponsored by NH Children's Behavioral Health Collaborative):

Sheeu Joshi Flegal, school Social Workerl, is working with students to submit a short 2 min video or an issues related to mental health. The idea for the Film and Writing Contest arouse out of the need to highlight the current inadequate system serving youth and families in NH. It is the Collaborative's hope that student voices will shine a light on the necessary changes needed to ensure socially and emotionally healthy youth in the Granite State.

https://sites.google.com/view/magnifyvoices/home

Youth Summit (sponsored by Dartmouth Hitchcock):

Sheelu is working with students from the Claw to cover the <u>DH Youth Summit</u> occurring on April 5th-6th. The Friday date is for high school students to discuss daily issues that are impacting them. Sheelu will also be a speaker at event.

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1	Souhegan Cooperative School Board Meeting						
2	Monday, January 28th, 2019						
3	Meeting Minutes-Not Approved						
4 5 6	Administrative Team: Adam Steel- Superintendent, Christine Landwehrle- Assistant Superintendent, Brad Freeman- Network Administrator, Natalie Berger- Dean of Faculty and Karen Chininis- Director of Guidance.						
7 8	Souhegan Cooperative School Board: Jim Manning- Chair, Pim Grondstra- Vice Chair, Howard Brown, Amy Facey, Steve Coughlan and Dwayne Purvis.						
9	Minute Taker: Danae Marotta						
10 11 12	Public: Shannon Hargreaves- SHS Student Videographer, Michael J. Campo, CPA – Director, Plodzik and Sanderson, Professional Association, Concord NH, Tony Labranche- SHS Student/CC Liaison and Community Members						
13	I. Call to Order						
14	Mr. Jim Manning, Chair of the SCSB, called the meeting to order at 6:03PM.						
15	II. Public Input						
16	No Public Comment						
17	III. Board Conduct						
18	Moved to the End of the Agenda.						
19	IV. Principal's Report						
20 21	Principal, Mr. Rob Scully remarked that they have a substitute shortage. If you are interested in being a sub, please contact Maureen DeGrenier at <u>mdegrenier@sprise.com</u>						
22 23 24 25	The SHS PTSA 80's Night Scholarship Fundraiser is Saturday, 2/2/19 at the Amherst Country Club starting at 8 pm until midnight. Tickets are \$20 pp and are on sale at The Homestead, Moulton's, SHS and at the door. All proceeds benefit the PTSA Scholarship Fund. Any questions, please contact Lisa Eastland at <u>eastland@comcast.net</u>						
26 27	SHS Student, Ms. Arielle Zlotnick, has received an appointment to the U.S. Military Academy in West Point, NY. We are very proud of her.						
28	The Saber Girls Hockey Team were recognized for their season.						
29 30 31 32	In an effort to enhance the student experience in music, ensemble coaches are working with students on a bi-weekly basis during period 6 and after-school. This partnership with outside professionals provides their students access to specialists on instruments including flute, clarinet, drums, trumpet, trombone. The students experience a more in depth training on their instruments.						

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- 33 They have established a new partnership with Hitchiner Manufacturing, Last spring, Hitchiner
- 34 announced a capital investment in the area including construction of a new facility. The addition
- of new jobs will require the creation of training videos for potential employees.
- 36 Mr. Tim Cotreau, ELO Coordinator and Mr. Adam Theriault, video production teacher, worked
- closely with Hitchiner to design and develop an extended learning opportunity. Students will
- collaborate with Hitchiner to conceptualize, design and produce training videos.
- 39 Hitchiner has been fantastic and you will hear more in the future.
- 40 Wellness Day 2019, went really well with pausing as a community to practice self-care and find
- 41 balance in a world that can sometimes feel chaotic and overwhelming with the Theme of self-
- 42 care. They might ask Dean of Students, Ms. Kelly Driscoll to come back they used the Advisory
- 43 program to and the students responded very well. He wanted to highlight this under School and
- 44 Climate.
- 45 Mr. Brown asked if this was in lieu of a day of classes.
- Principal Scully explained that they moved to a semester and it was a nice transition for a day for
 student mental wellness, they had therapy dogs, mindfulness, etc. (link is included).
- 48 Mr. Brown asked if everyone attended the ANGST presentation.
- 49 Principal Scully replied, yes, all grades.
- 50 Mr. Manning asked the Board for any questions.
- 51 The Board had no further questions and thanked Principal Scully.
- 52 V. Superintendent's Report
- Superintendent, Mr. Adam Steel, also highlighted Wellness Day 2019 noting that it was a greatevent.
- 55 <u>Strategic Planning</u>
- 56 He further discussed that their most important work over the next 6 months regarding Strategic
- ⁵⁷ Planning will begin at SHS on Wednesday, January 30th at 6:30PM. It is 6 months of work and is
- 58 open to everyone.
- 59 He then encouraged all to attend.
- 60 <u>Math Evaluation</u>
- 61 If you remember, the Board authorized administration to hire an outside consultant to review
- 62 their math program. They did get the first phase of the report back and it gave them important
- 63 insights so far. They are still continuing their work and it will be great to see their
- 64 recommendations and what they need to do. There will be more to come.
- 65 Mr. Manning asked the Board for any questions.
- 66 Ms. Facey asked when are they going to get the final results.

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- 67 Ms. Christine Landwehrle, Assistant Superintendent, replied that they are still working on the
- survey for teachers and students and hope to send them out in Feb.
- 69 Ms. Facey replied, what about March.
- 70 Ms. Landwehrle replied, yes, they will send out the final report when they receive it.
- 71 The Board thanked Superintendent Steel and Assistant Superintendent Landwehrle.
- 72 VI. Consent Agenda
- 73 Mr. Dwayne Purvis pulled the 1. Minutes of December 17, 2018.
- 74 *He noted the change from "Lynn Copeland" to "Lynn Briggs" on lines 8, 326 and 345.*
- 75 Ms. Amy Facey motioned to accept the Consent Agenda items 1. Minutes of December 17,

76 2018, as amended, 2. Minutes of January 9, 2019 3. Treasurer's Report 11/2018 4. Accept

77 <u>Unanticipated Revenue #1 \$600 and 5. Accept Unanticipated Revenue #2 \$1,500. Mr. Steve</u>

- 78 Coughlan seconded the motion. The vote was unanimous, motion passed.
- 79 VII. FY 18 Audit Presentation
- 80 Mr. Michael J. Campo, CPA Director, Plodzik and Sanderson, Professional Association,
- Concord NH, discussed that it is a pleasure to come and handed them a copy of the Independent
 Auditor's Report.
- He then noted that the first two pages is the Opinion Letter and they found no significantdeficiencies.
- If you go to page 43, this is a breakdown of your General Fund Revenues vs. your Budget. Cat
 Aid came in a little higher than projected and in total was \$82,646 higher than projected.
- 87 Page 44 shows the Appropriations vs. Expenditures. You can see that you have substantial
- savings in the area of Instruction. Typically, it is the benefits associated with the teachers or
- 89 because you have an existing higher salaried teacher being replaced with a new hire. This is not
- 90 uncommon.
- Page 45, shows the Unassigned Fund Balance. You started the year with about \$660,000 and
 through activity are ending with \$596,532 to return to the taxpayers.
- Page 8 is the Government Wide Financial Statements. He then noted that they have \$19M of
 liabilities. This results in an unrestricted net position of \$14M.
- Page 23, is 2C GASB included a new statement under GASB 75, OPEB.
- 96 He remarked that he would be happy to answer any questions.
- 97 Mr. Campo concluded his report by adding that he works with numerous school districts and the
- 98 SCSD employs a very special group of people. What they have is not typical and it is a pleasure 99 to work with the staff.
- 100 The Board thanked Mr. Campo.

- 101 VIII. Deeper Learning-World Language and ELA Curriculum.
- 102 Assistant Superintendent, Ms. Christine Landwehrle noted that they should be budgeting for the
- textbooks for next year. She then added that Mr. Chen had a few questions that she had asked
- through email.
- 105 Mr. Manning asked Ms. Landwehrle what were the questions that Mr. Chen had asked.
- 106 Ms. Landwehrle noted that Mr. Chen asked about the AP Spanish Language and Culture and
- 107 how the culture questions are asked on the AP Exam. She explained that the questions are not
- 108 multiple choice. She further discussed that in regards to Honors Challenge, students get more
- 109 flexibility in what they are completing. That is why it is not specifically outlined in the 110 curriculum.
- Ms. Facey asked Ms. Landwehrle how she feels with this curriculum being aligned to thestandards.
- 113 Ms. Landwehrle replied that she feels like they are tightly aligned to standards and they worked
- 114 with outside consultants to help develop this curriculum. They did a double check of the rubric
- this summer getting ready for standards based grading. The ELA needed to be revised and they
- 116 have looked at updating resources.
- 117 Ms. Facey asked, this is curriculum rather than the grading.
- 118 Ms. Landwehrle replied, yes, this is for the curriculum.
- 119 Mr. Coughlan asked about standards regarding world language.
- 120 Ms. Landwehrle replied that they do have ACTFL for World Languages (American Center on
- the Teaching of Foreign Languages). The work around the standards started with the consultants.
- 122 She added that they are much broader standards.
- 123 Mr. Purvis asked in regards to Latin 3 and 4, how many classes are there.
- 124 Ms. Landwehrle replied that they are taught as one class.
- 125 Mr. Purvis asked how many Latin 3 and 4 classes do they have this year.
- 126 Principal Scully replied, just one.
- 127 Mr. Purvis asked about French I, is there was any new interest.
- 128 Ms. Landwehrle replied that she is thinking that the students that take French in the middle
- school switch to Spanish when they come to the high school. She then explained that it can be
- easy to offer French I. The curriculum and the content are the same no matter what language.
- 131 Mr. Manning asked why the languages that they offer.
- Ms. Landwehrle replied, that it was how it was always offered and it can be expanded throughVLACS.
- 134 Mr. Manning commented that it is important to ask what students are interested in.

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135 Mr. Purvis asked about competencies.

- 136 Ms. Landwehrle replied that there are a lot of strands with in ELA, such as Speaking and
- 137 Listening and Public Speaking.
- 138 Mr. Purvis asked about ELA and Public Speaking and where is it built in.
- 139 Ms. Landwehrle replied that one of the competencies is Speaking and Listening.
- 140 Principal Scully replied that 9th and 10th grade does deep work in that area.

141 <u>Ms. Amy Facey motioned to approve the World Language and ELA Curriculum as</u>

presented. Mr. Steve Coughlan seconded the motion. The vote was unanimous. Motion
 passed.

- 144 Superintendent Steel asked if they can go back to the Community Council Report
- Mr. Tony Labranche, SHS Student and CC Liaison, remarked that they do not have a report atthis time.
- 147 The Board thanked Ms. Landwehrle.
- 148 IX. School Culture & Climate
- 149 Principal Scully will give the Board an update on the SHS Constitution and the CC Bylaws.
- He noted that he linked the document and the relevant passages are from Article I: Sections 3,4and 5.
- 152 With Article V: Section 3, There is an Interpretation Committee:
- 1 Student member elected by entire student body
- 1 Faculty/staff elected by the entire faculty/staff
- 1 Member of Administrative Team chosen by administration
- 1 Member of Community Council chosen by Community Council
- 1 Member of the School Board chosen by the School Board
- 158 Their function is to resolve disputes regarding interpretation of Constitution.
- 159 If there is a dispute regarding interpretation of the Constitution the Committee will hold a Public
- 160 Hearing in which both sides have the opportunity to present their case.
- 161 If there is a proposed change, the committee will review the proposed change and hold a Public
- 162 Hearing to solicit feedback on whether the change is a clarification or an amendment.
- 163 If the Interpretation Committee determines that the change is a clarification, it may be
- 164 immediately added to the Constitution.
- 165 If the Committee determines that the change is an amendment, it must follow the ratification
- 166 procedure outlined in Article V Section 2.
- 167 He then reviewed the current status.

- 168 He then reviewed the Community Council Bylaws: Article II-Purpose and Article III- Authority.
- 169 He then reviewed the summary:
- 170 A student-led representative body responsible for:
- governing all school affairs;
- making decisions in the best interest of the Souhegan community;
- serving as a link between the students and faculty/staff of Souhegan High School, the Souhegan
- 174 Cooperative School Board, and the communities of Amherst and Mont Vernon.
- 175
- 176 Principal Scully noted the areas of focus and noted that the Proposal Form link is included.
- 177
- 178 He finalized by reviewing the timeline.
- 179 Mr. Manning asked the Board if there are any questions.
- 180 Mr. Purvis asked where is the School Board in the approval process.
- 181 Principal Scully replied that the Board should be hearing the proposals and should have final say.
- 182 There is also a Board representative.
- 183 Mr. Manning added that he is looking at the flow cart.
- 184 Principal Scully remarked that it is a draft.
- 185 Mr. Manning commented that the school board is responsible for governance and the budget. CC
- is not responsible of the budget and setting the policy. He is looking for CC to have realaccountability.
- 188 Mr. Purvis echoed Mr. Manning.
- 189 Principal Scully remarked that it needs to be revisited and that chart reflects what is there now.
- 190 Superintendent Steel mentioned under Principal Scully's direction work with Community
- 191 Council, to come up with a revision of the Constitution and Bylaws.
- 192 The Board was in agreement.

193 SHS Student and CC Liaison, Mr. Tony Labranche, added that he agreed with a lot that was said.

- A lot of students have been disinterested and there was a lot of tension with students thinkingthat they will be overruled by the School Board.
- 196 The Board thanked Principal Scully.
- 197 X. Learner/Student Growth
- 198 Ms. Landwehrle then noted that she will be giving an update on grading and reporting work.
- 199 First, she gave the Board an overview, reviewing the strategic wide plan, NH standards for
- school approval, college and career ready standards, the Home-School Connection, and need for
- 201 consistency in grading practices.

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- 202 She then reviewed what is changing and what is staying the same.
- 203 She noted that they always had competencies or (ALE's) Academic Learner Expectations. 9th
- and 10^{th} grade team teachers have started scoring against specific academic standards, there are
- common rubrics for WSP and academic standards are used, scoring scale of 1-4 used on all
- assessments (even quizzes and tests) and rolling grades and trendlines for on team courses. She
- further explained that you have greater opportunity to show what you have mastered.
- 208 She added that it was a lot of information and paused for comment.
- 209 Mr. Purvis asked about achievement is measured.
- 210 Ms. Landwehrle replied that achievement is measured with content standard. What level they are
- currently, growth is looking at student scores over time and seeing how it is changing.
- 212 Mr. Purvis asked about more advanced students.
- 213 Ms. Landwehrle explained that they should be able to move on with more challenging work.
- They also have Honors Challenge, and have been working hard on developing that. They are
- 215 definitely looking at making the work more challenging.
- 216 She then clarified the learning process and scoring. When they are starting a new unit or
- 217 presenting a new concept, teachers present an introductory piece. As students progress, they are
- offered more complex material and tasks. They then continue working until they reach a target of
- 3. The SAU #39 Mastery Learning System allows students to go beyond the target of 4.
- 220 She then reviewed the Traditional Versus Standards Based Report Cards. It is breaking each
- content area apart and really the habits, they have not made that change yet. They still have the
- traditional report cards but the teachers can share the information with the students on a deeper
- level.
- There is a link in the upper right hand corner to bring you to a PDF of a Report Card.
- 225 This is an overview and a link in the blue box for more information. There really isn't one
- typical/traditional type of transcript out there, with homeschool, and international students. She
- then noted that you have to look at the school profile. Additionally, colleges want to see the work
- habits and it is outlined in here. It is critical that the Board has this, it is the general consensus
- from colleges.
- 230 Ms. Landwehrle then reviewed the training for teachers and students.
- Mr. Brown gave his support for the training for the teachers and students. He then asked what isgoing on for the education for the parents.
- Ms. Landwehrle responded that they held a Fall Grading Forum for the parents with good
- attendance. They will do more parent forums in the Spring.
- Mr. Brown noted that he would be interested to know how past students felt, if they wereprepared for college.

- 237 Ms. Landwehrle, agreed and it will also help with the ongoing math discussions.
- 238 The Board thanked Assistant Superintendent Landwehrle.
- 239 Mr. Manning asked if anyone would like to speak for the Public Comment.
- 240 There was no Public Comment.
- 241 XI. Learner Agency
- 242 None
- 243 XII. Operational Effectiveness
- 244 Mr. Manning added that they would polish up the slides and send them out to the Board.
- 245 Mr. Purvis added that they did have one dissenter.
- 246 Mr. Coughlan noted that they do owe it to the public to explain where the difference is.
- 247 Mr. Manning remarked that he will give Mr. Purvis time to explain his position.
- 248 Mr. Purvis replied, probably just a slide.
- 249 Superintendent Steel replied that there needs to be a careful distinction.
- 250 Mr. Manning noted that they are looking for best practice and the accommodations for that.
- 251 Mr. Grondstra added he has seen it from the stage.
- 252 Mr. Coughlan mentioned that they should give the public both points of view.
- 253 Mr. Manning remarked with respect to Mr. Purvis, it is transparency.
- Mr. Purvis added that it is "dissenting opinion" and that is the more appropriate term. He added that he will send over a slide.
- 256 Mr. Grondstra asked when will they be sending over the final slides.
- 257 Superintendent Steel replied, later this week.
- Ms. Facey reminded the public that the Deliberative Session is Monday, Feb 4th 7:00PM at the
 SHS Auditorium, with Moderator, Mr. George Bower.
- 260 XIII. Board Conduct
- Mr. Manning noted that even in meetings that is are Working Sessions, they are still publicmeetings. The Souhegan Six is a good place to start.
- He then concluded that they should always show each other respect and asked for furtherquestions or comments.
- 265 The Board had no further questions or comments.
- 266 XIV. Non-Public Session- 91- A:3 II

- 267 None
- 268 XV. Meeting Adjourned

269 <u>Ms. Amy Facey motioned to adjourn the meeting at 7: 50 PM. Mr. Howard Brown</u>

- 270 seconded the motion. The vote was unanimous, motion passed.
- 271
- 272
- 273

Souhegan Cooperative School District Treasurer Report

December-2018

Souhegan Cooperative School District								
Monthly Re	port of the Treasu	rer						
as	as of 12/31/2018							
Cash on hand	12/1/2018	\$1,899,834.34						
Deposits	Deposits \$1,483,078.3							
AP-PR	AP-PR (\$1,390,931.3							
	12/31/2018							
Balance on hand	\$1,991,981.39							

	apital Checking s of 12/31/2018						
Cash on hand	12/1/2018	\$16,957.38					
Deposits \$3.6							
AP-PR (\$							
Balance on hand	12/31/2018	\$8,064.33					

Field Maintenance Checking as of 12/31/2018						
Cash on hand	12/1/2018	\$21,414.72				
Deposits		\$8,896.72				
AP-PR		\$0.00				
Balance on hand	12/31/2018	\$30,311.44				

Filename:2018-12-SCSD Treasurer Report.xlsxMonth12/1/2018

Souhegan Cooperative School District Monthly Reconciliation Report Combined Accounts

December-18	Peoples United	Peoples United	Peoples United	
December-10	*1925	*9527	*5661	TOTAL
	Cash Management	Municipal Checking	Municipal Savings	
12/31/2018	\$488,079.30	\$68,000.00	\$1,922,057.26	\$2,478,136.56
Outstanding Checks: (subtract)				
a) Accounts Payable		\$(124,754.14)		
b) Payroll		\$(361,401.03)		
c) Payroll Direct Deposit & IRS				
Total Outstanding		\$(486,155.17)		\$(486,155.17)
Reconciled Book Balance				\$1,991,981.39
Balance from Treasurer's Journal				\$1,991,981.39
				\$-00.00

Souhegan Cooperative School District Treasurer's Cash Journal

Date	Deposits Description	Amount	Deposit Total	Date	Expenditures Description	Amount	Balance
12/1/2018	Beginning Balance						\$1,899,834.34
12/3/2018	Town of Amherst	\$1,051,040.00	\$1,051,040.00	12/11/2018	Payroll Direct Deposit pp12 v6095	(\$262,805.07)	\$2,688,069.27
12/4/2018	State of NH Tuition and Transport	\$2,026.80	\$2,026.80	12/11/2018	Payroll Direct Deposit 403b pp12 v6096	(\$44,899.18)	\$2,645,196.89
12/10/2018	State of NH **Erroneous deposit**	\$10.00	\$10.00		Payroll ACH Return	\$1,735.06	\$2,646,941.95
12/10/2018	State of NH Project Reimbursement	\$18,657.18	\$18,657.18	12/18/2018	Payroll ACH Reissue	(\$1,735.06)	\$2,663,864.07
12/19/2018	State of NH DOE USDA Meal Programs	\$1,243.45	\$1,243.45	12/24/2018	Payroll Direct Deposit pp13 v6100	(\$226,683.46)	\$2,438,424.06
12/31/2018	State of NH Special Education	\$199,084.52	\$199,084.52		Payroll Direct Deposit 403b pp13 v6101	(\$39,964.22)	
12/10/2019	Deposit: Misc	\$253.63	\$253.63	12/13/2018	Payroll IRS pp12 v6098	(\$50,170.05)	
12/12/2018	Deposit: ASD Tuition	\$492.88	\$492.88	12/27/2018	Payroll IRS pp13 v6103	(\$38,169.71)	\$2,509,951.11
12/17/2018	Deposit: Mont Vernon Tuition, SAU39	\$189,029.39	\$189,029.39	12/14/2018	Payroll 457 pp12 v6097	(\$4,124.34)	\$2,694,856.16
12/26/2018	Deposit: ASD Tuition, NH Medicaid	\$2,383.80	\$2,383.80	12/28/2018	Payroll 457 pp13 v6102	(\$4,086.57)	\$2,693,153.39
				12/27/2018	Payroll Mass DOR v6105	(\$701.64)	\$2,692,451.75
				12/28/2018	Payroll Maine DOR v6106	(\$841.00)	\$2,691,610.75
				12/13/2018	Payroll pp12 v13 ck3067147-3067169	(\$17,413.47)	\$2,674,197.28
				12/27/2018	Payroll pp13 v14 ck3067292-3067304	(\$5,958.64)	\$2,668,238.64
				12/13/2018	Payroll pp12 v6099 ck3067170-3067171	(\$1,100.00)	\$2,667,138.64
				12/27/2018	Payroll pp13 v6104 ck3067305-3067306	(\$1,100.00)	\$2,666,038.64
				12/31/2018	Payroll v6107 ck3067307-3067310	(\$353,178.25)	\$2,312,860.39
							\$2,312,860.39
				12/13/2018	A/P v1713 ck3067172-3067253	(\$246,230.19)	\$2,066,630.20
				12/20/2018	A/P v1714 ck3067254-3067291	(\$93,658.32)	\$1,972,971.88
				12/14/2019	A/P VOID ck3066373	\$517.74	\$1,973,489.62
							\$1,973,489.62
	Credit Card transactions	\$10,200.00	\$10,200.00				\$1,983,689.62
12/31/2018	Food Service	\$6,580.30	\$6,580.30				\$1,990,269.92
					Credit Card exchange fees November	(\$137.21)	<i> </i>
	Interest - Cash Management	\$192.74			Authorize.net Credit Card Fees November	(\$18.00)	¥)===)==
12/31/2018	Interest - Municipal Savings	\$1,883.70	\$1,883.70	12/11/2018	Merchant Services November	(\$209.76)	+))
							\$1,991,981.39
12/31/2018	Ending Balances	\$1,483,078.39	\$1,483,078.39			(\$1,390,931.34)	\$1,991,981.39
					Payroll Debits	(\$672,445.24)	
					Payroll Checks	(\$378,750.36)	
					AP Checks	(\$339,370.77)	
					Other Debits	(\$364.97)	

Uncleared Transactions SCSD Checking 9527

Num	Date	Payee	C Mem	o Category	Amount				
Expense	Expense Categories								
Payroll D									
306730		B HAMPSHIRE HILLS		7 Payroll Ded					
306730		3 HEALTHTRUST, INC.		7 Payroll Ded					
306730 306731		3 MONY LIFE INSURANCE COMPANY OF A 3 NEW HAMPSHIRE RETIREMENT SYSTEM		7 Payroll Ded 7 Payroll Ded					
Total Pay		NEW HAMPSHIKE KETIKEMENT STSTEM	010	r Fayloli Deu	(\$353,178.25)				
rotari ay					(\$555,175.25)				
Payroll									
306696		3 Carbery, Isabel		9 Payroll	(\$16.75)				
306705		3 Paul, Margaret B.		2 Payroll	(\$66.95)				
306715		3 Pittera, Alex J		3 Payroll	(\$1,248.81)				
306715		3 Thibodeau, Daniel		3 Payroll	(\$925.05)				
306716		3 Morton, Grace M		3 Payroll	(\$63.61)				
306716		3 Sullivan, Claire M		3 Payroll	(\$46.86)				
306729		Biedrzycki, Jocelyn R		4 Payroll	(\$887.23)				
306729		3 Kingery, Serge E. 3 Krawiecki, Andrew W		4 Payroll	(\$69.26)				
306729 306729		3 Marotta, Danae A.		4 Payroll 4 Payroll	(\$207.79) (\$161.61)				
306729		3 Chistolini, Jacqueline O		4 Payroll	(\$161.61)				
306729		3 Conley, Lynda A.		4 Payroll	(\$1,242.16)				
306730		3 Morton, Grace M		4 Payroll	(\$46.86)				
306730		3 Plante, Kurt A		4 Payroll	(\$320.77)				
306730		3 Sullivan, Claire M		4 Payroll	(\$63.61)				
306730		3 Tom, Vincent J.		4 Payroll	(\$668.19)				
306730		3 Whelan, Sean M		4 Payroll	(\$2,120.32)				
Total Pay				,	(\$8,222.78)				
Expense!									
306620		3 SCHMIDT, KRYSTAL	169	7 Expense!	(\$34.05)				
306624		3 GORDON, JOAN		8 Expense!	(\$40.00)				
306656		3 STRAIGHT #A# ACADEMY		4 Expense!	(\$140.00)				
306667		BERNA, THERESA		6 Expense!	(\$24.59)				
306709		3 LIGHTHOUSE SCHOOL, INC.		2 Expense!	(\$8,434.86)				
306711		3 OPPORTUNITY NETWORKS INC		2 Expense!	(\$6,252.00)				
306712		3 Sutherland, Leah J.		2 Expense!	(\$33.68)				
306712	9 11/29/2018	3 THE BOSTON SAX SHOP	171	2 Expense!	(\$170.00)				
306717	4 12/13/2018	3 AUTISM BRIDGES	171	3 Expense!	(\$210.00)				
306717	5 12/13/2018	3 BELIVEAU, MICHAEL	171	3 Expense!	(\$406.79)				
306720	9 12/13/2018	3 J.W. PEPPER & SON, INC.		3 Expense!	(\$612.42)				
306721		3 JP PEST SERVICES, INC		3 Expense!	(\$200.00)				
306721		3 MOBILE MINI, INC.		3 Expense!	(\$105.28)				
306722		3 NATIONAL ASSOCIATION OF WOMENS		3 Expense!	(\$20.00)				
306722		3 NEW HAMPSHIRE SCHOOL COUNSELORS		3 Expense!	(\$480.00)				
306723		3 RYAN, SCOTT		3 Expense!	(\$101.66)				
306723		3 SOUHEGAN HIGH SCHOOL-AF		3 Expense!	(\$19,141.50)				
306724		3 TOWN OF AMHERST- DEPT. OF PUBLIC		3 Expense!	(\$151.33)				
306725				4 Expense!	(\$79.00)				
306725		3 AUTISM BRIDGES		4 Expense!	(\$140.00)				
306725				4 Expense!	(\$316.40)				
306725	o 12/20/2018	3 BOOTHBY THERAPY SERVICES. LLC	171	4 Expense!	(\$132.30)				

SCSD Treasurer's Report Unreconciled Check Register

3067259	12/20/2018 BRALEY, KELLI	1714 Expense!	(\$1,634.80)
3067260	12/20/2018 BROWN BOOKSTORE	1714 Expense!	(\$35.95)
3067261	12/20/2018 BUTLER'S BUS SERVICE, INC.	1714 Expense!	(\$28,152.51)
3067262	12/20/2018 DEMOULAS SUPERMARKETS, INC.	1714 Expense!	(\$218.58)
3067263	12/20/2018 DUDE SOLUTIONS INC	1714 Expense!	(\$1,662.66)
3067264	12/20/2018 ELECTRICAL SUPPLY OF MILFORD	1714 Expense!	(\$200.65)
3067265	12/20/2018 GRANFORS, JOHN G.	1714 Expense!	(\$47.00)
3067266	12/20/2018 HILLYARD-MANCHESTER	1714 Expense!	(\$33.00)
3067267	12/20/2018 HUDSON SCHOOL DISTRICT- SAU #81	1714 Expense!	(\$517.74)
3067268	12/20/2018 JEFFERSON SOLUTIONS, INC.	1714 Expense!	(\$2,300.00)
3067269	12/20/2018 JP PEST SERVICES, INC	1714 Expense!	(\$112.40)
3067270	12/20/2018 Knox, Elisa G.	1714 Expense!	(\$165.20)
3067271	12/20/2018 LAVALLE BRENSINGER ARCHITECTS	1714 Expense!	(\$21,000.00)
3067272	12/20/2018 LIGHTHOUSE SCHOOL, INC.	1714 Expense!	(\$6,659.10)
3067273	12/20/2018 LIGHTSPEED TECHNOLOGIES INC.	1714 Expense!	(\$182.00)
3067274	12/20/2018 LOWE'S	1714 Expense!	(\$115.11)
3067275	12/20/2018 MUSIC & ARTS CENTERS	1714 Expense!	(\$756.25)
3067276	12/20/2018 NATIONAL COUNCIL FOR THE SOCIAL	1714 Expense!	(\$1,145.00)
3067277	12/20/2018 NATIONAL SPORTS PRODUCTS	1714 Expense!	(\$422.00)
3067278	12/20/2018 NATIVE MAINE PRODUCE AND SPECIAL	1714 Expense!	(\$367.54)
3067279	12/20/2018 NHASEA	1714 Expense!	(\$195.00)
3067280	12/20/2018 NORTH STAR TIMING	1714 Expense!	(\$250.00)
3067281	12/20/2018 ONE SOURCE SECURITY AND AUTOMATI	1714 Expense!	(\$232.50)
3067282	12/20/2018 PERFORMANCE FOOD GROUP	1714 Expense!	(\$2,255.78)
3067283	12/20/2018 SAU#39	1714 Expense!	(\$2,188.42)
3067285	12/20/2018 SOUHEGAN HIGH SCHOOL - SHS ACTIV	1714 Expense!	(\$6,500.00)
3067286	12/20/2018 SOULE, LESLIE, KIDDER	1714 Expense!	(\$72.00)
3067287	12/20/2018 SPEEDPRO IMAGING SOLUTIONS	1714 Expense!	(\$1,791.63)
3067288	12/20/2018 STERLING ROPE COMPANY, INC.	1714 Expense!	(\$1,125.46)
3067289	12/20/2018 STREIFER, PHILIP A	1714 Expense!	(\$4,400.00)
3067290	12/20/2018 TISDELL TRANSMISSION INC	1714 Expense!	(\$2,790.00)
Total Expense	e!		(\$124,754.14)

Total Expense Categories

Grand Total

(\$486,155.17)

(\$486,155.17)

Souhegan Cooperative School District Field Maintenance Checking (**9145)

Date 3/1/2017	Type ′ Opening Balance	Check #	Description	Credit	Debit	Balance \$-00
3/27/2017			Town of Amherst, Field use, Fall Winter 16/17	\$8,901.27		\$8,901.27
	Closing Balance			\$0,001.21		\$8,901.27
	Closing Balance					\$8,901.27
	Closing Balance					\$8,901.27
6/14/2017				\$300.00		\$9,201.27
	Closing Balance			•		\$9,201.27
	Closing Balance					\$9,201.27
	Transfer to Capital Checking		Deposited to the wrong account		(\$300.00)	\$8,901.27
	Closing Balance					\$8,901.27
9/30/2017	Closing Balance					\$8,901.27
10/31/2017	Closing Balance					\$8,901.27
11/1/2017	' Deposit			\$6,952.18		\$15,853.45
11/30/2017	Closing Balance					\$15,853.45
12/31/2017	Closing Balance					\$15,853.45
1/31/2018	3 Closing Balance					\$15,853.45
2/28/2018	B Closing Balance					\$15,853.45
3/1/2018	B Deposit		Town of Amherst Field Use	\$5,561.27		\$21,414.72
3/31/2018	B Closing Balance					\$21,414.72
4/30/2018	3 Closing Balance					\$21,414.72
	3 Closing Balance					\$21,414.72
	B Closing Balance					\$21,414.72
Jul-18	Closing Balance					\$21,414.72
-	Closing Balance					\$21,414.72
	Closing Balance					\$21,414.72
	Closing Balance					\$21,414.72
	Closing Balance					\$21,414.72
	3 Transfer from Capital Checking		Amherst Field Use	\$8,896.72		\$30,311.44
12/31/2018	3 Closing Balance					\$30,311.44

Souhegan Cooperative School District Capital Funds Checking

	Date	Туре	Check #	Description	Credit	Debit	Balance
FY17	6/30/2017	Closing Balance		-			\$10,723.41
FY18	6/30/2018	Closing Balance					\$8,040.63
FY19	7/31/2018	interest			\$3.53		\$8,044.16
FY19	7/31/2018	Closing Balance					\$8,044.16
FY19	8/31/2018	interest			\$3.42		\$8,047.58
FY19	8/31/2018	Closing Balance					\$8,047.58
FY19	9/28/2018	Interest			\$3.08		\$8,050.66
FY19	9/30/2018	Closing Balance					\$8,050.66
FY19	10/31/2018	Interest			\$3.64		\$8,054.30
FY19	10/31/2018	Closing Balance					\$8,054.30
FY19	11/5/2018	Deposit		Amherst field usage	\$8,896.72		\$16,951.02
FY19	11/30/2018	Interest			\$6.36		\$16,957.38
FY19	11/30/2018	Closing Balance					\$16,957.38
FY19	12/3/2018	Transfer out		Move previous deposit to Field Acct		(\$8,896.72)	\$8,060.66
	12/31/2018	Interest			\$3.67		\$8,064.33
	12/31/2018	Closing Balance					\$8,064.33

MEMO



School Administrative Unit 39 1 School Street P.O. Box 849 Amherst, NH 03031 Phone: 603-673-2690 Fax: 603-672-1786

Date:	02/19/2019
To:	James Manning, Souhegan Cooperative School Board Chair
From:	Sarah Jardim-Lee, Accountant
Re:	Unanticipated Revenue

Unanticipated revenue in the amount of \$3,000.00 has been received by the Souhegan Cooperative School District this month.

Requested Board Actions

1. Motion: To accept a donation in the amount of \$3,000.00 from Monarch International to be used for the First Robotics Team. These funds shall be accepted into the Student Activity Fund.

		EGAN HIGH SCHOOL dent Activity Fund Credit Voucher	6440
Ch	te:	\mathbf{h}	Contact Person: <u>QMUAC</u> Fund Source:
No	tes: <u>MMWCh W STr WMU</u> DONATI	on	
	OFTERNATION OF CONTRACTOR OF C	TO BANK America's Most Converte 54-7/114	DICONTAND MICROPHINIED BORDER 18an TE
PAY TO THE ORDER OF	THREE THOUSAND AND XX / 100 Souhegan H.S. First Robotics P.O. Box 1152 Amherst, NH 03031	1/22/2 	2019 *********3,000.00*
 1/ ,	#058180# 1:011400	071: 9245831923	·

Katie please add to SB agunda thanks pam.





Vietnam, Cambodia & Thailand

explorica.com/Gibbons-5668 February 22 - March 02, 2020

Day 1 Start tour

Day 2 Chào ông Ho Chi Minh City Arrive late on day 2 or early on day 3

Day 3 Ho Chi Minh City landmarks Meet your tour director and check into hotel Vietnam War Cu Chi Tunnels visit Ho Chi Minh City guided sightseeing tour : War Remnants Museum visit, Reunification Palace, Saigon Notre-Dame Basilica, City Hall

- Day 4 Mekong Deita Thoi Son Island visit Mekong River jungle crulse
- Day 5 Ho Chi Minh City--Siem Reap Fly to Siem Reap Tonlé Sap Lake cruise Floating villages vlsit Phnom Bakheng Hill View sunset at Angkor Wat

Day 6 Angkor Wat

Angkor Wat guided sightseeing tour Angkor Thom visit Ta Prohm Temple visit Bayon Temple visit Old Market visit

Day 7 Slem Reap--Bangkok Travel to Bangkok via Poipet & Aranyaprathet

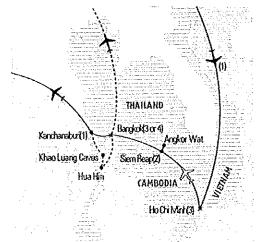
Day 8 Bangkok landmarks

Bangkok guided sightseeing tour : Grand Palace visit, Emerald Buddha, Temple of Dawn, Wat Pho Chao Phraya River dinner cruise

Day 9 Kanchanaburi

Travel to Kanchanaburi via Nakhon Pathom Phra Pathom Chedi visit Kanchanaburi guided sightseeing tour: War Cemetery visit, Thailand-Burma Railway Center, the River Kwai bridge

Day 10 End tour



Reserve your Spot!



Tour Center ID: Gibbons-5668 Registration deadline: November 15, 2018

What's included

We provide everything you need for a remarkable trip:

- Round-trip airfare
- 8 overnight stays (10 with extension) in hotels with private bathrooms
- Breakfast daily
- Dinner daily
- Full-time services of a professional Tour Director
- · Guided sightseeing and city walks as per itinerary
- Visits to select attractions as per itinerary
- Tour Diary[™]
- Note: On arrival day only dinner is provided; on departure day, only breakfast is provided
- Note: Tour cost does not include airline-imposed baggage fees, or fees for any required passport or visa. Please visit our Fees FAQ page for a full list of items that may not be included in the cost of your tour.

Tour investment

Students (travelers under the age of 23): \$3,374 Adults (age 23 and over): \$3,859

Price reflects savings of \$200 scholarship. Sign up by 11/15/2018 and enter code 2020earlybird in order to take advantage of this limited-time offer!

Automatic monthly payment plan

Pay just \$50 upon enrollment and the balance will be divided into equal monthly payments, charged automatically to your credit card or checking account. As of October 22, 2018, your monthly payment would be just \$237.43.

Manual plan also available; learn more on explorica.com/paymentplans.

Travel protection

Most Explorica travelers protect their investment with one of our trusted plans, starting from just \$12 per day. To learn more, visit explorica.com/cfar.



cnowse ToursUs! (tel: 18883107120)

(/)

TEACHERS

STUDENTS

Log Out > (/my-account.aspx?logout=true&redirect=true)

PARENTS

MY ACCOUNTER Protection Plan

Learn more about Explorica's Travel Protection Plan

(TFI 18883107120)

CONTACT-US ASPX

SIGN UP (VS) GNP Mate, our third-party travel protection plan provider, four out of five **IP A Stypio**rica travelers protect their tours with our travel protection plans. Explorica offers two great plans that help protect your educational travel investment.

EXPLORICA'S TRAVEL PROTECTION PLAN

Our standard travel protection plan covers you for the following events:

- A traveler's injury, sickness, or death of a family member
- Theft of passport or visas
- Flight cancellations due to strike or bad weather
- Loss of luggage and personal effects
- Trip cancellation or trip interruption due to covered reasons such as a covered sickness, illness, injury or death
- Trip cancellation or trip interruption due to terrorist acts, as defined

EXPLORICA'S TRAVEL PROTECTION PLAN PLUS

Along with providing you the same benefits as our standard Travel Protection Plan, the Explorica Travel Protection Plan Plus also includes our exclusive Cancel For Any Reason Waiver Benefit.

With our Cancel For Any Reason Waiver Benefit, if you cancel your trip for any reason not otherwise covered by this policy, we will reimburse you for 75% of the non-refundable cancellation fees which apply to your trip, provided:

1) Payment for this plan is received by Explorica within 14 days of your initial deposit/payment for your trip; and

2) You cancel your trip thirty (30) days or more before your scheduled trip departure date.

This Cancel For Any Reason Waiver Benefit does not cover: 1) penalties associated with any air or other travel arrangements not provided by Explorica; or 2) the failure of Explorica to provide the bargained-for travel arrangements due to cessation of operations for any reason.

. . .

The Cancel For Any Reason Waiver Benefit is provided by Explorica and is not an insurance benefit underwritten by United States Fire Insurance Company and must be purchased within 14 days of your initial payment for your trip.

TRAVEL PROTECTION PLAN BENEFITS

The following benefits apply to both of Explorica's high-quality Travel Protection Plans:

TRIP INTERRUPTION

If you have to interrupt your Explorica trip after departure due to a covered injury, sickness, or death (your own or that of a traveling companion or a family member) or for other covered reasons such as: cancellation of arrangements by an airline due to strike or bad weather; a documented theft of passports or visas; or a terrorist incident which occurs in a city which is listed on the itinerary of your trip and within 30 days prior to your scheduled departure date for your trip, as defined, you will be reimbursed up to the trip cost for the unused, non-refundable land or water arrangements and the additional transport charges paid to return home or to rejoin your trip (limited to economy one-way airfare, or first class if your original tickets were first class).

TRAVEL DELAY

Reimburses up to \$100 per day (maximum of \$500) for reasonable accommodation and traveling expenses until travel becomes possible if you are delayed for 12 hours or more due to a covered reason such as a common carrier delay; injury, sickness, or death of you or your traveling companion; quarantine; loss of passport, travel documents, or money; or natural disaster.

MEDICAL EXPENSE/EMERGENCY ASSISTANCE

Provides reimbursement up to \$25,000 for reasonable and customary medical expenses incurred while on your trip; emergency dental treatment received during your trip, up to \$750; the costs for emergency transport to home or an appropriate hospital, including escort expense (both, if deemed necessary by the attending physician), for a covered injury or sickness which occurs while on your trip; or the cost of homeward carriage if deceased, up to \$50,000.

BAGGAGE & PERSONAL EFFECTS

Coverage up to \$2,000 for direct physical loss or damage to your baggage, passports, or visas while on your trip. A \$600 maximum limit applies to jewelry, gems, watches, cameras and camera equipment, and furs; a \$300 per article limit applies to all other items. If, while on your trip, your baggage is delayed for more than 24 hours, we will reimburse you up to \$100 for the purchase of necessary additional clothing and personal articles.

PRE-EXISTING CONDITIONS WAIVER

The plan exclusion for pre-existing conditions is waived if you purchase the plan within 14 days of your initial deposit/payment for your trip.

A "Certificate of Coverage" which provides complete details of the plan, including conditions, exclusions, and limitations, is available to you on our website under the Travel Protection Plan or is available to you at any time by request.

View Trip Mate's complete Travel Protection Plan details and current Travel Insurance Certificate (http://www.tripmate.com/wpA433E)

The Explorica Travel Protection Plan benefits are administered by: Trip Mate, Inc. (In CA, dba Trip Mate Insurance Agency), 9225 Ward Parkway, Suite 200, Kansas City, Missouri 64114; tel. 1.800.888.7292.

The Explorica Travel Protection Plan is underwritten by Arch Insurance Company, Jersey City, NJ.

The cost for Explorica's Travel Protection Plan is \$12 per day of your tour, maximum \$180. This plan should be purchased at the time of enrollment, and cannot be refunded once selected.

The cost for Explorica's Travel Protection Plan Plus is \$18 per day of your tour, maximum \$270. This plan should be purchased at the time of enrollment, and cannot be refunded once selected.

HOW TO SUBMIT A CLAIM

Before you submit a claim to Trip Mate through your Travel Protection Plan, there are a few things you'll need to have ready:

- Your Plan Number: A433E
- The departure and return date of your trip
- Depending on the reason for the claim, Trip Mate may indicate further documentation is required.

Claims may be reported to Trip Mate by any of the following methods:

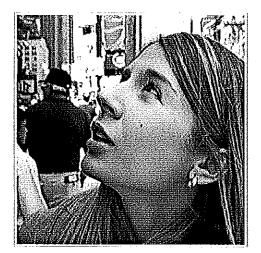
- Online visit https://www.travelclaimsonline.com (https://www.travelclaimsonline.com/)
- Phone call to 1.800.888.7292 during business hours.
- Fax 1.816.523.3379
- Mail Trip Mate, Inc.
 9225 Ward Parkway
 Kansas City, MO 64114

If you choose to submit your claim online, you will be prompted to enter your plan number (noted above). Make sure to only fill in the fields marked with asterisks.

Please note once finished with the online form, you must print, sign, and send it to Trip Mate.

RESOURCES

destination information > (/resources/destination-information.aspx) travel protection plan



SITE MAP (/SITEMAP.ASPX) PRIVACY POLICY (/PRIVACY-POLICY.ASPX) TERMS OF USE (/TERMS-OF-USE.ASPX)

-

Explorica Inc. 145 Tremont St., 6th Floor, Boston, MA 02111 Teachers: 1.888.310.7120 Travelers: 1.888.310.7121

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IICA Form 7 (current policy application)

Thailwy.

Souhegan High School Extended Field Trip Application

Make no commitment to parents or students about any trip until the trip has been approved.

Please complete the following:

1. Name, address, and telephone number of the agency organizing, running and providing services for the planned activity.

HIS Tremont Street CARA BOUN Boston, Maso 880-310-7120

2. Describe the cost and payment schedule and the deadlines for payment.

Total 3,374.00 or 13 payments of 255.69 with a 50 dollar depusit.

- 3. State the cancellation and refund policy and procedure. Please make this known to the parents who will fund the activity.
- 4. Provide a detailed itinerary, including information on how to reach students and chaperones on a daily basis. See a Hachel Vitnen, Cambodra LAC
- 5. State the inclusive dates of the extended field trip and specific departure from school including classes missed. Fe bruary 22ⁿ² March 2ⁿ² 2010
- 6. Provide the names and trip experience of the chaperones. Please keep in mind that the ratio of 12 students to one (1) chaperone is necessary.

Page 31 of 64

7. Clearly state the educational objectives of the trip. Please also state your plans for meeting with the parents and students about the trip. If you meet in the high school, it is important to fill out an application for use of school facilities (Form 8) if you are meeting after school.

9. Verify that the parental permission form and behavioral contract will be used and that the behavioral expectations sheet will be signed by both parent and student.

Yes

- 10. Describe the health/accident insurance and method for acquiring health information on your students. Give the school nurse the list of students and receive back details about health issues. $\chi_{c,5}$
- 11. Indicate any employee liability (Has Verification of Insurance, Form 5 been completed?).

NIA

12. Read and review student behavioral expectations (Contract) and review the early return of students at parental expense clause.

725

13. List any remuneration (service / payment / compensation) that you or any member of your family will receive in connection with this trip.

14. Describe your plans to inform students of their responsibility to complete make-up work that was missed during the trip.

students will miss one day of school and will be instructed to check in with

15. List your experience and background as the trip coordinator, chaperone, etc.

16. Describe plans to inform parents/guardians of their responsibilities to assume all costs arising from the need to evacuate (remove) their child for medical or behavioral reasons. List parent meeting dates prior to the trip.

Addendum to the Extended Field Trip Policy Reminder: No advertising of the trip should occur before approval.

How many days of school will you and your chaperones miss during this trip?

1 day

Approximately how many classes will you and your chaperones miss during this trip?

What classes will chaperones miss while gone? For example if two staff members are chaperoning a trip and missing 4 days each, what classes would they normally be teaching in those four days?

We will both miss one day. (My classes will be wered by my tracking partner + intern -

How do you anticipate those classes will be covered? (Teaching partner, intern, learning specialist, or substitute)

To the best of your ability please describe the curriculum that your students at Souhegan will receive during the time that you will miss.

Are you or your chaperones approved for any other extended field trips during the school year that this trip is scheduled for? If so please indicate the total number of days each chaperone is already approved for.

Please explain how this trip connects to the curriculum of your classes.

This trip whichs must clustly to the religion and beliefs partial of work Lit + work bothes.

APPROVED:

DATE: _____



Tour Proposal

Tour Overview

Group Organizer Ms. Michelle Castell

Tour Name Paris to the French Riviera

Departure Date 4/23/2020

Return Date 5/1/2020

Free Spot Ratio

Departure City Boston, MA

1 free spot for every 6 payees

Price Breakdown



- **Program Cost** \$3866 -\$200 Early Enrollment Discount until March 15, 2019
- **Total Cost** \$3666 E-Z Monthly \$238

Payments



Accommodations

Accommodations in centrally-located three-star or four-star hotels. Rooming on a triple basis. Optional double rooms: \$280 per person.



Transportation

Round-trip airfare on scheduled airline. Paris-Visite Metro Pass for Two Consecutive Days (zones 1-3).



Meals All breakfasts. All dinners.



Tour Director

Services of a specially-trained possports Tour Director throughout.



Travel Protection

passports provides and pays for a Post-Departure Travel Protection Plan that provides coverage for Trip Interruption, Trip Delay, Baggage Loss or Delay, Medical Expense and Evacuation and more.

Optional Add-ons

\$99 Eiffel Tower Summit (subject to availability)

- \$99 Dinner on the Eiffel Tower **
- \$49 Estimated Tour Director Tip
- \$140 Include double rooms for your entire group at 50% off Save \$140 per person!

**Entire group must include. Contact passports.

Private Tour

This is a Private Tour Based on 15 Payees

This tour is private and will not be combined with other groups. If you have fewer than 15 participants enroll, your group may be offered the option to combine with others, to travel on an alternate or modified program, or to keep your group private with the addition of a supplement. Enrolling more than 15 participants will reduce your price!

-\$270 per payee with 25-29 payees -\$140 per payee with 20-24 payees

The Fine Print

Final Payment Deadline

Program cost is valid for those who pay in full before the Final Payment Deadline. Final payment is due 1/4/2020 or, with E-Z Pay, 3/24/2020.

Double Rooms and Adults

Adults 24 years or older are automatically charged for double rooms. With doubles, total price is \$3,946.

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Include Tour Director Tip

You can opt to include tipping for your Tour Director directly into the Program Cost for \$49 per paying participant. Passports will hold this amount in escrow and disperse funds after the completion of the tour.

EASY ENROLLMENT



Online Application

To enroll online, participants can visit passports.com/enroll and enter your group's Tour ID: MCASTELL2020-2

Paper Application

To enroll with a paper application, participants can fill out the application and mail it along with the initial deposit to the **passports** office:

7 Midstate Drive, Suite 102, Auburn, MA 01501

MAKING PAYMENTS



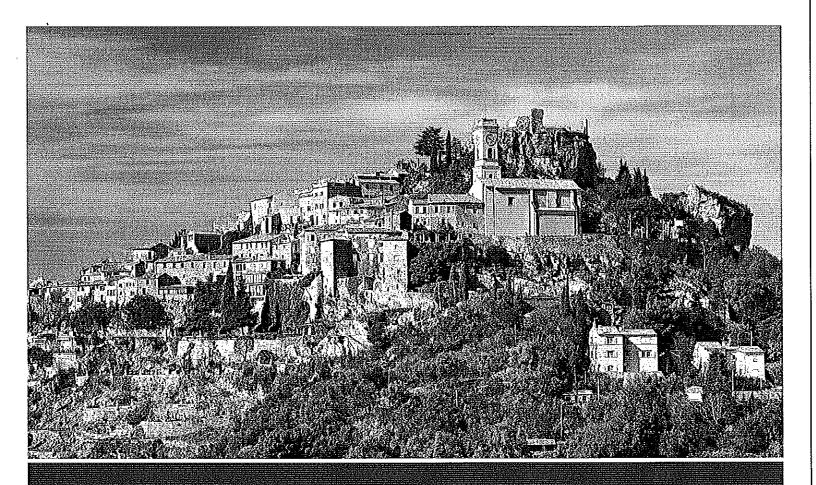
E-Z Pay Plan

Participants enrolled on E-Z Pay will have monthly payments automatically deducted from their checking accounts on a specified date. The final payment deadline is 30 days prior to departure, 3/ 24/2020.



Convenience Billing Plan

Participants not enrolled on E-Z Pay will be sent a suggested monthly payment statement each month, equal to the remaining balance divided by the number of months until the final payment deadline. Participants can pay when they choose, as long as they are paid in full by the final payment deadline. The final payment deadline is 110 days prior to departure, 1/4/2020.



Paris to the French Riviera

Group Organizer: Ms. Michelle Castell

Tour Includes

Departure Date April 23, 2020

Overnights Paris 2 • Avignon 2 • Nice 3

Accommodations

Accommodations in centrally-located three-star or four-star hotels. Rooming on a triple basis. Double rooms: \$280 per person.

Transportation Round-trip transportation on scheduled airline. Paris-Visite Metro Pass for Two Consecutive Days (zones 1-3).

Meals

All breakfasts. All dinners.

Tour Director

Services of a specially-trained **passports** Tour Director throughout.

Travel Protection

passports provides and pays for a Post-Departure Travel Protection Plan that provides coverage for Trip Interruption, Trip Delay, Baggage Loss or Delay, Medical Expense and Evacuation and more.

Investment

Program Cost \$3866 -\$200 Early Enrollment Discount Total \$3666

E-Z Payments \$238 monthly after \$95 deposit

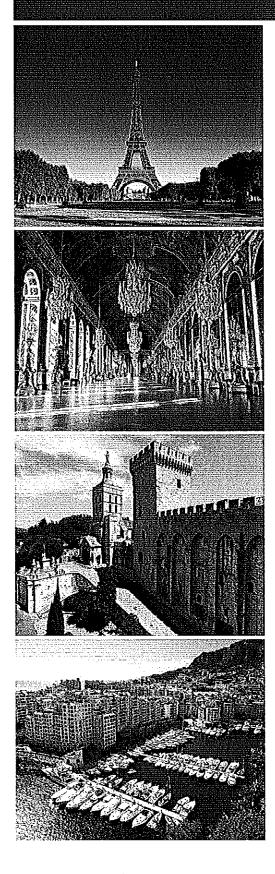
Early Enrollment Discount expires March 15, 2019. Final payment is due 1/4/2020 or, with E-Z Pay, 3/24/2020. Tour cost is based on a group size of 15 participants. Departure from Boston, MA. Adults 24 years or older are automatically charged for double rooms. With doubles, total price is \$3,946.

Enroll Today!

- Visit our website passports.com/enroll
- 2 Enter Tour ID MCASTELL2020-2

Paris to the French Riviera

Departs: April 23, 2020



Days 1-2: Home - Paris Arrival transfer

Visit to Notre-Dame Cathedral

Day 3: Paris Paris City Sightseeing: Local Guide

Visit to the Rodin Museum's Permanent Collections and Garden of Sculptures

Catacombs

Eiffel Tower Level Two: Optional Eiffel Tower Summit (subject to availability), Optional Dinner on the Eiffel Tower

Day 4: Paris - Avignon Departure transfer, TGV train Paris-Avignon, Arrival transfer

Tour director-led walking tour in Avignon

Day 5: Avignon

Excursion to the Pont du Gard and Nîmes: Visit to the Pont du Gard Roman aqueduct, Tour director-led walking tour in Nîmes, Visits to the Roman Amphitheater and the Maison Carrée

Day 6: Avignon - Nice

Tour director-led walking tour in Aix-en-Provence

Day 7: Nice

Excursion to Monaco and Èze: Visit to the Fragonard perfume factory in the hilltop village of Èze

Day 8: Nice

Tour director-led walking tour along the 'Promenade des Anglais' in Nice

Day 9: Departure

Departure transfer

Thursday 4/23 - Friday 4/24

Home - Paris Arrival transfer

Visit to Notre-Dame Cathedral

Meals included: Dinner Overnight: Paris

Saturday 4/25

Paris

Paris City Sightseeing: Local Guide

Visit to the Rodin Museum's Permanent Collections and Garden of Sculptures

Catacombs

Eiffel Tower Level Two: Optional Eiffel Tower Summit (subject to availability), Optional Dinner on the Eiffel Tower

Meals Included: Breakfast, Dinner Optional: Dinner on the Eiffel Tower Overnight: Paris

Detailed Itinerary

Days 1-2: Arrival, Notre-Dame Cathedral

Weeks, or even months of preparation come to fruition at last as you board your airplane bound for Europe and the glittering jewel at her heart, Paris, the "City of Light." *Bienvenuel*

Settle into your hotel, then set out to explore one of the world's most beautiful capital cities.

Time permitting, you may want to head to Montmartre, Paris' highest hill and its most celebrated bohemian district. Artists still flock to the charming *Place du Tertre*, as they did when Toulouse-Lautrec painted the French Cancan dancers at the famous *Moulin Rouge* cabaret. Visitors enjoy panoramic views of the city as they make their way to the *Sacré-Coeur*, the white-domed basilica that anchors the Parisian skyline.

Visit to Notre-Dame Cathedral

Enter *Notre-Dame de Paris*. This cathedral has presided over centuries of glorious and somber French history, from its construction in the Middle Ages to its desecration during the French Revolution, and the coronation of Napoléon Bonaparte in 1804. Admire its bas-reliefs, statuary, gargoyles, and remarkable rose windows.

Day 3: Paris City Sightseeing, Rodin Museum, Catacombs, Eiffel Tower Paris City Sightseeing

Set out on a coach tour of the city. On the Right Bank of the River Seine, see Napoléon's Arc de Triomphe, the Champs-Elysées, the Place de la Concorde, and the exuberant Opéra Garnier. On the Left Bank, you'll drive by the Eiffel Tower, the Invalides, the Latin Quarter, the Luxembourg Gardens, and Saint-Germain-des-Prés.

A local guide, well-educated and specially-trained on the history and culture of Paris, will accompany your group.

Visit to the Rodin Museum's Permanent Collections and Garden of Sculptures

Make your way to the elegant *Hôtel Biron*, where Auguste Rodin once lived and worked. The estate now houses the *Musée Rodin*, with artwork on display in the house and in the garden, in particular the famous sculptures titled *The Kiss* and *The Thinker*.

Catacombs

Visit the Catacombs, a section of a maze of tunnels below the city which was transformed in an ossuary in the 18th century for bones from reclaimed graveyards. Nearby tunnels served as hiding places for members of the French Resistance during World War II. Please note that the Catacombs visit is not for the faint of heart since the one-way-only circuit through dark, narrow tunnels lined with human bones takes no less than one hour, with no turning back possible, and no Catacombs staff available underground.

Eiffel Tower Level Two

Take an elevator to the *deuxième étage* of the most famous cast iron structure ever built, *la Tour Eiffel*, for an unforgettable panorama of Paris.

Optional Eiffel Tower Summit (subject to availability) Ascend to the third level of the tower.

Optional Dinner on the Eiffel Tower

Enjoy a three-course dinner at the restaurant 58 Tour Eiffel located on the first level of the Eiffel Tower.

Sunday 4/26

Paris - Avignon

Departure transfer, TGV train Paris-Avignon, Arrival transfer

Tour director-led walking tour in Avignon

Meals included: Breakfast, Dinner Overnight: Avignon

Monday 4/27

Avignon

Excursion to the Pont du Gard and Nimes: Visit to the Pont du Gard Roman aqueduct, Tour director-led walking tour in Nîmes, Visits to the Roman Amphitheater and the Maison Carrée

Meals included: Breakfast, Dinner Overnight: Avignon

Tuesday 4/28

Avignon - Nice

Tour director-led walking tour in Aix-en-Provence

Meals included: Breakfast, Dinner Overnight: Nice

Day 4: Train to Avignon, Avignon Walking Tour Today, there's the excitement of a ride on a *Train*

Today, there's the excitement of a ride on a *Train* à *Grande Vitesse* (no clickety-clacks on these smooth rails) all the way down to Avignon, *au coeur de la Provence*.

Enjoy a walking tour led by your courier. See the imposing fortress-like Palace of the Popes. Other landmarks include the *Cathédrale Notre-Dame des Doms*, the Saint-Bénézet Bridge (*le fameux Pont d'Avignon!*), the central *Place de l'Horloge*, and the charming *rue des Teinturiers*.

Day 5: Excursion to the Pont du Gard and Nîmes

Excursion to the Pont du Gard and Nîmes

Marvel at the Romans' engineering genius at the *Pont du Gard*, an aqueduct constructed in 19 BC which delivered 44 million gallons of water each day to the Roman city of *Nemausus* (Nîmes).

On a walk through the city's historic center, you will see impressive ruins such as the *Porte d'Auguste*, a Roman gate built at the entrance to the *Via Domitia* when *Colonia Nemausus* was founded by the Romans in 28 BC.

Visit the *Maison Carrée* (a Roman temple which Thomas Jefferson used as a model for Virginia's State Capitol Building), and the Roman amphitheater, which is better preserved than Rome's Colosseum.

Your combination ticket also allows entrance, if time permits, to the Roman ruins known as the *Tour Magne*, built in the 1st century BC.

You may take a stroll in town, and perhaps shop for local specialties such as fragrant perfumes, fine olive oils, or the attractive fabrics called *tissus provençaux*. Nîmes also gave us the less colorful but ubiquitous blue cloth known as "denim," a deformation of the name of the fabric first woven in this city and called *serge de Nîmes*.

Day 6: Aix-en-Provence, Nice

Today, depart Avignon and head toward the familiar silhouette of *la Montagne Sainte-Victoire*, often featured in Cézanne's paintings.

Tour director-led walking tour in Aix-en-Provence

Discover the historic district of the "City of a Thousand Fountains" as you stroll along its best-known avenue, the *Cours Mirabeau*, past monumental fountains from the 17th century. Other landmarks include the *Place de l'Hôtel de Ville* with its open-air cafés and the *Cathédrale Saint-Sauveur*, whose Romanesque cloisters house a famous triptych, *The Burning Bush*, painted in 1476.

Travel to Nice

Continue over the parched hills of the *Massif des Maures* on your way to the capital of the French Riviera. This is the *Côte d'Azur*, celebrated for its sunny climate, the turquoise Mediterranean, and the *vedettes de cinéma* who inhabit the surrounding hills.

Wednesday 4/29

Nice

Excursion to Monaco and Èze: Visit to the Fragonard perfume factory in the hilltop village of Èze

Meals included: Breakfast, Dinner Overnight: Nice

Thursday 4/30

Nice

Tour director-led walking tour along the 'Promenade des Anglais' in Nice

Meals included: Breakfast, Dinner Overnight: Nice

Friday 5/1

Departure Departure transfer Meals included: Breakfast

Day 7: Excursion to Monaco and Èze, Nice

Board your coach for an excursion today.

Sightseeing stop in Èze

Discover a picturesque Provençal village perched atop a towering cliff, high above the Mediterranean Sea.

Visit to the Fragonard perfume factory in the hilltop village of Èze In Èze, enter the Parfumerie Fragonard and learn about the esoteric artistry of the "nez" - the perfumers nicknamed "Noses" who compose renowned

perfumes from a workstation known as a perfume organ. Discover the Principality of Monaco, a fabulous display of white buildings and winding roads set into steep hillsides. See the harbor, Monte Carlo and its Grand Casino, favored by the world's well-to-do, the Cathedral and the Prince's Palace, which Prince Rainier once shared with his bride from Philadelphia, Grace Kelly.

Free time in Nice

The afternoon is unscheduled.

Of course, in Nice there's the famous crescent of the beach: as all beaches in this region it may be a touch pebbly, but the deep blue water looks great!

Day 8: Promenade des Anglais Walking Tour, Nice

Enjoy a walking tour along the *Promenade des Anglais*, which is said to be Europe's most handsome boulevard (see the luxury yachts from the world over). Venture down side streets into the Old Town, known as *Vieux-Nice*.

Free time in Nice

The afternoon is unscheduled.

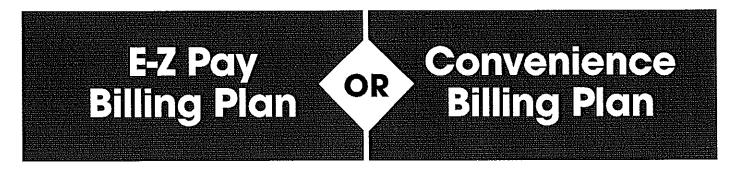
Art lovers may want to visit the colorful *Musée Matisse* or the *Musée Chagall*, the latter highlighting one of the artist's major works, *Le Message Biblique*.

Choose to travel back in time at the *Musée de Terra Amata*, set on the site of a paleolithic hunters' camp some 400,000 years old, which is one of the earliest human settlements known in Europe. See stone tools, the hearth and the human footprint, most likely Pithecanthropus.

Day 9: Departure

Le retour, hélas... Your plane awaits. This time the earth rotates towards you, allowing an arrival in the U.S. only shortly after you left Europe! You're eager to share your adventures with family and friends.

Choose your payment plan:



- \$95 deposit
- 30-day final payment deadline
- automatic withdrawals
- lower monthly payments

Online Application

Log on to passports.com/enroll.

Enter your Tour ID, provided by your group organizer.

Complete the application, and choose E-Z Pay as your payment option. Follow the online instructions.

Then, sit back and relax! The rest of your payments will be automatically withdrawn from your checking account on a monthly basis.

- \$495 deposit
- 110-day final payment deadline
- pay when you choose, as long as you pay in full by the final payment deadline

Online Application

Enter your Tour ID at **passports.com/enroll**, and complete the application. Select pay by credit card as your payment option.

Credit card payments may only be made with online applications, and a \$25 service fee will apply. Note: subsequent payments cannot be made by credit card.

Paper Application

Complete and sign the enrollment application on the facing page. Mail the application and a check for your initial deposit to the **passports** headquarters:

7 Midstate Drive Suite 102 Auburn, MA 01501

TA WAGOT EMILINO LI OSANE possporis com/enrol

Post-departure Travel Protection Plan

The travel protection plan, provided and paid for by **passports**, offers valuable coverage to all eligible travelers. Travel with less stress knowing this complimentary Post-Departure travel protection plan is in place! For more information, see below.

POST-DEPARTURE PLAN BENEFITS	COVERAGE PER PERSON (up to limits below)	
TRIP INTERRUPTION	\$1,000	In the event the trip is cut short for a covered reason, this benefit covers the additional airfare costs to return home.
OCCUPANCY UPGRADE	\$1,000	Reimbursement for the additional cost incurred as the result of a change in the per person occupancy rate if your traveling companion's trip is canceled or interrupted for a covered reason and you do not cancel or interrupt Your Trip.
MISSED CONNECTION	\$1,000	If you miss a departure due to a cancellation or delay, this benefit provides coverage for unused, pre-paid expense resulting from the missed connec- tion. Coverage is provided for additional transportation expenses, reasonable accommodations, meal expense and non-refundable trip payments for unused portions of your trip.
TRIP DELAY	\$1,000	Assists with additional travel expenses incurred during a 5+ hour delay of common carrier for a covered reasons**. This includes hotel, meals and local transportation.
ACCIDENTAL DEATH & DISMEMBERMENT	\$25,000	Pays a percentage of the maximum benefit amount if a loss occurred as a result of an accidental injury or death during a trip.
EMERGENCY ACCIDENT AND SICKNESS MEDICAL EXPENSE	\$50,000	Provides coverage for covered emergency medical expenses** such as an accidental injury or illness that strikes while on your trip.
EMERGENCY EVACUATION AND REPATRIATION OF REMAINS	\$250,000	Offers protection in the event that emergency medical care is needed and an emergency evacuation to a better level of care — or home — is required. Also covers the costs associated with returning remains home in the event of a tragedy.
POLITICAL OR SECURITY EVACUATION	\$50,000	Covers all reasonable evacuation expenses to transport you to the nearest safe haven.
BAGGAGE AND PERSONAL EFFECTS	\$1,500	Reimbursement for permanently lost, stolen, damaged or destroyed baggage or personal effects, including passports and visas.
BAGGAGE DELAY	\$250	Covers expenses not otherwise covered by a common carrier, hotel or travel supplier for personal effects if checked baggage is delayed or misdirected.

This is a plan summary, to obtain the full travel insurance plan details: please call 1-844-812-2599 or visit online at: https://passports.archinsurancesolutions.com/description-of-coverage

Optional pre-departure Deluxe Travel Protection Plan

The Deluxe Travel Protection Plan works in conjunction with the Post-Departure plan provided and paid for by **passports**. The travel protection plan, provided by Arch Insurance, offers valuable coverage to the travelers of **passports** at a competitive price.

BENEFITS	MAXIMUM LIMIT			
TRIP CANCELLATION	Protects the prepaid, non-refundable costs of covered airline tickets in the event the trip is canceled for a covered reason.			
CANCELLATION FOR ANY REASON	75% OF NON-REFUND- ABLE TRIP COST, UP TO \$10,000	Reimbursement for 75% the unused non-refundable pre-paid payments or deposits for your travel arrangements when you cancel your trip for any reason not otherwise covered by this policy.		
	UP (O \$10,000	your initi subject t	al deposit, you insured 10	urchased this plan within 21 days of 0% of your travel arrangements that are restrictions, and you cancelled your trip arture date.
TRIP INTERRUPTION	150% OF THE TRIP COST	In the ev additiona	ent the trip is cut short fo al airfare costs to return h	a covered reason, this benefit covers the ome.
TRAVEL ASSISTANCE		Global travel assistance, medical emergency, and concierge services are available 24/7/365.		
		Medical Assistance Services include: • Medical Monitoring • Medical, Dental, Ophthalmic, and Pharmacy ferrals • Deposits, Advances and Guarantees • Dispatch of Medicir Glasses, Dental Prosthetics • Emergency Medical Transportation (E- ation/Repatriation) • Medically Supervised Repatriation • Repatriation Remains		ental, Ophthalmic, and Pharmacy Re- Guarantees • Dispatch of Medicine, Eye Irgency Medical Transportation (Evacu-
		CALL TOLL FREE: (within the United States and Canada) 844-359-04 CALL COLLECT: (from all other locations) 443-275-6001		
NEED TO FILE	A CLAIM?			PLAN COST PER PERSON (0-30 Days)
Visit			\$0 - \$2,500	\$110
https://passports.archinsurancesolutions.com/a		claims	\$2,501 - \$6,000 \$2	
to download a claim form			\$6,001 - \$8,000	\$353
and contact the Arch li claims depa	Insurance Solutions	tions	\$8,001 - \$10,000	\$441
			Ear tripo 21, 100 da	ys in length, add \$2 per day.

² This is a general overview of the policy. To obtain the full travel insurance plan details: please call 1-844-812-2599 or visit online at https://passports.archinsurancesolutions. com/description-of-coverage. There are additional definitions, exclusions and limitations that apply to all coverages and services. This document does not serve as a contract of any kind. Plan benefits, limits and provisions may vary by state jurisdiction. This brochure provides a broad overview of your policy provisions and does not revise or amend the policy. Insurance coverages are underwritten by Arch Insurance Company, NAIC #11150, under policy series LTP 2013 and endorsements thereto. Policies are administered by Arch Insurance Solutions, 1-877-722-1959, CA License #0118111, TX License #1787195. Your policy is the contract that specifically and fully describes your coverage. Certain restrictions and exclusions apply and coverages may vary in certain states. Please refer to your policy for detailed terms and conditions. Consumer disclosures can be found at: https://passports. archinsurancesolutions.com/disclosures





Application

🗆 Student 🛛 Adult

For online enrollment go to passports.com/enroll

PERSONAL DATA

All information must match your passport (check your passport!) — fees will apply for name changes. Do not use nicknames. Please print clearly. Your passport must be valid for at least 6 months after you return from your trip.

LAST NAME	FIRST NAME MIDDLE NAME
ADDRESS	
CITY Do not abbreviate city.	STATEZIP
PRIMARY TELEPHONE ()	CELL PHONE ()
PARTICIPANT EMAIL	PARENT/GUARDIAN EMAIL
DATE OF BIRTH (MM/DD/YYYY)	
ADULT TRAVELERS PLEASE SELECT ROOMING PREFERENCE: I will purchase double room accommodations. ROOMMATE NAME Bill me for single room accommodations. CITIZEN OF (COUNTRY)	
PASSPORT # DATE OF ISSUE EXP If you do not have your passport, please leave this section blank and pro Travelers are solely responsible for obtaining all proper travel document	
PARENT/GUARDIAN'S NAME	TELEPHONE ()
EMERGENCY CONTACT	TELEPHONE ()
GROUP LEADER	FINANCIAL DATA A \$495 Deposit must accompany this form.

DEPARTURE DATE ______ DEPARTURE CITY ______ Leave departure city blank if traveler is purchasing land-only package.

Special terms apply for the following options:

Check here if your U.S. departure city is different from that of the group.

Check here for land arrangements only (you will arrange your own air transportation).

L Check here if you will travel on different dates from the group. Please complete the **Special Travel Arrangements Form** online at **passports.com/docs**. Contact **passports** for assistance.

TRAVEL PROTECTION

Total enclosed:

☐ I/we accept the Deluxe Travel Protection Plan for \$___ ☐ I/we decline the Deluxe Travel Protection Plan.

Make checks payable to: passports Student Depository Account

See 2018-2019 Terms & Conditions for credit card payment details and other payment guidelines.

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Do not send cash.

MEDICAL / HEALTH DATA

Please send a confidential letter to **passports** concerning any medical condition(s) which could affect your travel.

SIGNATURES

PLEASE SIGN HERE

I (we), the undersigned, have read and fully understand the possports 2018-2019 Terms & Conditions and possports 2018-2019 Release & Agreement including the sections concerning itinerary changes, payment terms, code of conduct and cancellations/refunds, and I (we) agree to accept these conditions.

APPLICANT'S SIGNATURE

PARENT OR GUARDIAN SIGNATURE IF APPLICANT IS UNDER 21

DATE_

DATE

Complete and sign form; give it to your group leader with your deposit (may also be paid online).

passports.com

2018-2019 Release & Agreement

I am an applicant for a tour with Passports, Inc., d/b/a Passports, and acknowledge and agree to the following conditions binding upon myself, and upon my parents or guardians if I am a minor, and upon Passports, Inc. ("Passports").

educational group travel

1. Responsibility. Passports is responsible only for the acts or omissions of its employees. Each rour begins with the takeoff of the first flight and ends upon completion of the return flight (with the exception of land-only arrangements, which start at the first hotel and end with completion of services at the last hotel).

2. Passports cannot be responsible for events beyond its control, including, without limitation, acts of God, war, strikes or government restrictions, or for any other circumstances of *force majeure*; nor, in the absence of its own negligence, for personal injury, accidents, illness, death, property damage or loss, delay or inconvenience caused by persons not controlled by Passports, including, without limitation, airlines, bus companies, railways, hotels, restaurants, taxis, group leaders, or any other agency, company or individual.

3. Passports is not responsible for loss of a government-issued passport, travel documents or tickets, loss or damage to luggage or any other personal belongings, or for consequential damages in any event.

4. Passports reserves the right to cancel any participant at any time for reasons which appear to be valid in its sole judgment. Passports shall have the right, without refund, to send home (on notice to parent or guardian for minors) at his/her own expense, and without secort, any student or adult who does not adhere to Passports' Code of Conduct, or who infringes upon others' enjoyment of the tour. I agree to release Passports, its agents and employees, my local school and school district, and the group leader from all claims arising out of such events, acts, or omissions.

5. I understand that if I an expelled from school, or if I am under other disciplinary measures instituted by my reacher, school or other authorities, or if I fail to meet the requirements for this tour as set forth by my teacher, school, school administrators or others, I could be declared ineligible to participate in the tour. My application may be cancelled, and I will be subject to the cancellation/refund policy published in the Terms & Conditions. I agree to comply with all instructions of my group leader.

6. Passports is not responsible for me when I am absent from Passports scheduled activities. I understand I will be required to pay for any damage or injury, whether accidental or willful, caused by me while on a Passports tour. If by my acts or omissions I cause or threaten to cause damage of any kind whatsoever to third parties, I accept full responsibility. Further, in the event of such damage or loss, I agree to indemnify and hold Passports harmless from any and all actions taken by third parties for said damages and loss.

7. If I become ill, injured or incapacitated during my tour, Passports will do whatever it deems necessary to preserve my health and safety including, without limitation, obtaining medical treatment for me at my expense, and/or transporting me at my own or my parents' expense back to my home for medical reasons. I agree to pay or reimburse any extra expenses incurred on my behalf by my group leader, or other group members, for medical or other reasons.

8. Any photographs or video taken of me while participating in a Passports tour and/or any of my comments or statements may be freely used in Passports' published materials, without compensation and without liability.

9. If I wish to withdraw from a Passports tour, I must do so individually in writing, Any refund to which I may be entitled is given by the "2018-2019 Terms & Conditions" appearing in the Passports catalog, and elsewhere. No exceptions to the Terms & Conditions will be made.

10. Passports reserves the right to discontinue a tour due to low enrollment or other reasons, and/or make certain changes in departure dates, cities, the order of an itinerary, activities, hotels, group leader assignments, airlines, determination of flight routings, services, fees or other itinerary modifications as may be required, in its sole discretion. Such changes are not grounds for withdrawal with a full refund, or for refunds after the tour. If tour features are unavailable for any reason, substitutions will be made whenever possible.

11. Published catalog itineraries are based on a minimum combined number of participants enrolled. Customized itineraries are based on specific enrollment numbers as determined by the group leader and/or Passports. If any tour cannot operate due to low enrollment, Passports may offer the group leader a choice of the following alternatives: 1) An alternate, comparable tour as determined by Passports (utilizing public rail, bus, subway transportation, etc., when use of a private motorcoach is not justified). Participants are responsible for all costs associated with the program change; 2) Operating the original tour, provided all group members pay a "Small Group Supplement" which shall apply to all group members; 3) Deterring travel to a later date, with no provision either for interim refunds, or penalties; 4) Cancellation with special refund (withdrawal must be made in writing to Passports within seven (7) days of tour change notification. A refund of all payments minus the Travel Protection Plan cost (if any) and a \$225 administrative processing fee per traveler, will be paid to the individual traveler.) I understand that these changes are not grounds for cancellation without penalty, or for refunds after the tour. I understand that my group leader is authorized to choose alternatives on behalf of the entire group.

12. Passports reserves the right to change departure dates within the same weekend (or the nearest weekend for winter and spring departures); and within 10 days for summer departures. If such a change results in a tuition change, all group members must pay the Program Tuition fee for the new date. Custom tour members agree in advance to travel on an alternate tour chosen by their group organizer, or to pay a higher price bracket as previously agreed upon by the group organizer, if there is insufficient eurollment. I understand that these changes are not grounds for cancellation without penalty, or for refunds after the tour.

13. Passports and the airlines reserve the right to substitute airlines, to make changes in equipment, the itinerary, departure and arrival dates, times or cities, or to alter the itinerary, and I agree to accept any such changes. No refunds will be made under these circumstances, and Passports will attempt to provide comparable services or accommodations. Single plane service, specific airlines and/or schedules are not guaranteed. Airlines liability for loss or damage to baggage is limited. Due to airline, train and coach restrictions, luggage is limited to one suitcase, and one small carry-on bag per person. Airlines accept no liability for fragile or perishable articles. Higher limits of liability may be obtained from the airlines by paying the charge contained in the carriers' tariffs, or optional baggage protection insurance can be purchased. Passports is not responsible for airline-imposed checked baggage fees. I understand that the airlines liability for death/ injury is limited by their tariffs and/or the Warsaw Convention.

14. Holidays, special sporting, religious, political or other conditions beyond Passports' control may produce the unavailability of centrally-located hotel accommodations or scheduled services. In such cases, Passports reserves the right to provide alternate accommodations and/or services, or to charge a supplement. Specific hotel properties or locations may be requested but are not guaranteed.

15. The published itineraries are sample descriptions only. Actual program itineraries may vary in certain respects. Flight information, hotel assignments and day-by-day itineraries will be available approximately 30 days prior to departure.

16. If my tour is being sponsored by my school, school board, school district, individual school administrator, or local municipality, I will be notified of this fact in writing. Otherwise, I understand that my tour is not officially sponsored, contracted, paid for, or regulated by any of these groups or individuals, even though my school may, as a convenience, allow the use of school premises for planning the tour. I hereby and expressly waive all claims against any such groups or individuals which might arise out of the tour, or relate to it in any manner, including changes in school/school board administrative policies concerning "school" travel trips.

17. I understand that Passports and my group leader reserve the right to select a qualified replacement for my group leader if he or she is unwilling or unable to accompany the group, for any reason. Such changes do not constitute grounds for cancellation without penalty. The standard refund policy applies.

18. I am responsible for obtaining and carrying a current passport with an expiration date not less than six months after my return date, and any necessary visas for the countries I am to visit. My inability to obtain such documents shall not constitute grounds for cancellation without penalty. The standard refund policy applies. Passports will not be held responsible if I am unable to obtain the necessary travel documents for participation in the program. I understand that I must allow Passports a minimum of 30 days notice for any documents from the company that may be required to obtain a visa.

19. Participants are subject in all other respects to the "2018-2019 Terms & Conditions" which appear in the Enrollment Guide, and elsewhere. In signing this Release & Agreement, I acknowledge and agree to these Terms & Conditions, and understand that they may supersede those in previous Passports publications in certain respects. All program applications are subject to acceptance by Passports headquarters in Auburn, Massachusetts.

20. I understand that this Agreement is expressly between me and Passports, and that it cannot be modified by a third party, including my group organizer, school, or school board. I understand that Passports is not responsible for third party errors, and that Passports strictly adheres to published policies, including those published in the Terms & Conditions. No exceptions will be made to this Agreement or to the Terms & Conditions. Any modification or extension of this Agreement by Passports must be made in writing by an officer of Passports.

21. In the event any part of this contract is found to be legally void or unenforceable, then such part will be stricken but the rest of this document will be given full force and effect.

22. Arbitration: I agree that any dispute concerning, relating, or referring to this contract, the brochure, or any other literature concerning my trip, or the trip itself shall be resolved exclusively by binding arbitration in Worcester, Massachusetts, according to the then existing commercial rules of the American Arbitration Association. Such proceedings will be governed by substantive (but not procedural) Massachusetts law.

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DOSSDOITS educational group travel

2018-2019 Terms & Conditions

By submitting a signed application and deposit, the applicant agrees to the following terms and conditions.

"How do I sign up?"

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Reservations, Deposits and Payments: To reserve a space on a tour, ask your group organizer for your group's Tour ID. Sign on to **possports.com/enroll** and enter your Tour ID. After filling out the application form, you will be asked whether you would like to include the Deluxe Travel Protection Plan in your overall tour cost.

There are three deposit/payment options:

E-Z Pay Automatic Payment Plan: Pay \$95* deposit with the E-Z Pay payment plan (automatic withdrawals from your checking account). Note: a \$10 fee will be charged for any E-Z payment that is returned by your bank for any reason.

Enroll by Credit Card: Pay \$495* by credit card (credit cards may be used with online enrollment only). A \$25 service fee applies. Please note subsequent payments cannot be made by credit card.

Traditional Enrollment: Pay \$495* by check via postal mail. Make check payable to possports Student Depository Account. Be sure to include your signed, paper application. Note: a \$10 fee will be charged for any check returned by your bank for any reason.

*If interested in purchasing the Deluxe Travel Protection plan, include the additional amount with your deposit.

Please do not send cash at any time. Allow 7 business days for processing of your application.

Late enrollment: Travelers enrolling within 100 days of departure must apply with full payment, including the \$75 Late Enrollment Fee. Additional airfare supplements may apply to late applicants. Late applicants may be placed on a waitlist pending space availability, and, if not accepted onto the tour, will receive a full, 100% refund.

"I'd like to make convenient monthly payments, and not worry about late fees."

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"Convenience Billing" and "E-Z Pay" Payment Programs: Upon acceptance, travelers will be enrolled in **possports**' traditional "Convenience Billing" program, and will be billed mouthly sums which calculate their trips being paid in full by the 110-days-before-departure Final Payment Deadline. Payment of monthly "Convenience" payments is optional, but travelers must pay in full 110 days prior to departure. Travelers may instead opt for the E-Z Pay automatic withdrawal payment plan, which will extend their final payment deadline to 30 days prior to departure. E-Z Pay monthly payments are withdrawn from the traveler's bank account, on a date specified by the user. E-Z Pay users who "opt-in" at initial enrollment pay a trip deposit of \$95 - not the usual \$495. Existing travelers can "opt-in" to the E-Z Pay program up until 150 days prior to departure. E-Z Pay users can opt out of the program in writing, at any time, for any reason. If a traveler chooses to opt out of the E-Z Pay program at any time, the final payment deadline reverts to 110 days prior to departure.

"When must I be paid in full?"

Payment in full must be postmarked 110 days prior to departure. E-Z- Pay users must be paid in full 30 days prior to departure. Participants are solely responsible for qualifying for deadlines, and will not necessarily receive an invoice prior to their individual deadline dates. For non-E-Z- Pay participants, if full payment is not received 95 days before departure, the traveler will be cancelled from the tour with resulting cancellation penalties. (See right.) Also, see reinstatement policy.

"How do I know my money's safe?"

passports Student Depository Account: Client payments will be escrowed in the passports Student Depository Account. The account is maintained at the Cornerstone Bank, and bears the bank I.D. #1023906233. Withdrawals from this account prior to the return of the tour will be limited to direct costs on behalf of the traveling group, such as airfares and land deposits, client refunds,

passports.com

service fees, and administrative expenses; provided, however, that the total of such administrative expenses attributable to any one client or client group shall not exceed (a) aggregate client revenue(s) minus sums required to operate the tour(s), or (b) the total of cancellation penalties which would be withheld by **possports** in the event of Elective Cancellation/Withdrawal of the client or client group, *whichever is less*.

passports' CST# is 2067919-40.

"I don't want to, but I'm cancelling!"

Elective Cancellation/Withdrawal: Individuals may withdraw from the tour at any time, but must do so in writing. Telephone cancellations will not be accepted. Notification by postal mail, fax and/or email is acceptable, and must bear a clear date of submission or a postal service postmark. The main group leader may cancel any participant's position on the tour, in writing, for any reason.

Refunds: Refunds are based on the date of withdrawal, as determined by the date of the withdrawal letter as described above. Persons cancelling will receive a refund less the cancellation fees listed below, and the non-refundable items described in the section below. Allow a minimum of 30 days for processing. No exceptions will be made.

Refund policy: Withdrawal...

- 160 days or more before departure: refund less \$620 130-159 days before departure: refund less \$820 110-129 days before departure: refund less \$1,070 80-109 days before departure: refund less \$1,320
- 30-79 days before departure: refund less \$1,570

29 days or less before departure: no refund

In addition, airline tickets and penalties, insurance fees, special arrangement fees, and optional excursions are non-refundable. Substantial payments and deposits are made on travelers' behalf to airlines, hotels, bus companies and overseas suppliers well in advance of departure, and are mostly non-refundable. Therefore, full refunds are not available from **possports**.

Deluxe Travel Protection Plan: Receive reimbursement up to 100% (Trip Cancellation) or 150% (Trip Interruption) of your Insured Trip Cost if you need to cancel or interrupt due to a covered reason. This plan also provides Cancel for Any Reason coverage, up to 75% reimbursement of your Insured Trip Cost.

Reinstatement: Cancelled participants may reinstate, if space is available, by sending the full payment due plus a \$225 Reinstatement Fee. Additional airfare supplements may apply. Reinstatements are not accepted within 60 days of departure.

"I can't go, but he (she) can!"

Substitutions: Persons wishing to withdraw may substitute another person at least 110 days before departure. Notification of cancellation with substitution must be made in writing to possports. The withdrawn participant will receive a refund of all sums paid, less the Deluxe Travel Protection Plan cost (if any), a \$225 service fee, and any airline penalties. Substitutes are not eligible for any price guarantees given to the cancellee, and are therefore subject to prices in effect at the time of substitution. If possports cannot accept a substitute, for any reason, the original participant must abide by the standard refund policy.

"I think I'll stay on after the group comes back..."

Delayed Return Flights and Travel Extensions: If an individual desires to travel on different dates from those of the main group, a \$425 change fee will apply. If additional costs are required, **possports** will contact the traveler with details. Such changes may only be made 110 days or more before departure.

Individuals departing from alternate U.S. cities cannot be guaranteed specific flights, airlines, air routings or connections with the main group. Participants who depart from an alternate departure city will be required to pay the program tuition from that departure city and to provide their own airport transfers. Participants who wish to fly with the main group nust arrange their own transportation to and from the main group's airport. Requests for alternate U.S.

2018-2019 Terms & Conditions

departure cities will not be accepted less than 110 days before departure.

"Land Only" participants who wish to purchase their own airline tickets must contact **posspoils**. Internal flights while overseas, if included in itinerary, will be provided.

Participants switching from the group flight routing to their own transportation or vice-versa must submit a request in writing, and cannot be honored if received within 110 days of departure. Additional airfare costs may apply, and the individual traveler is responsible for payment of additional airfare costs.

"I'd like to know about rooming fees."

Program Tuition prices listed in the catalog are based on triple student rates, with roommates assigned at the discretion of **passports**. Group organizers, adults or students may be subject to obligatory double or single rooms. **passports** will provide one obligatory double room, per gender, per motorcoach, for participants under 24 who must be roomed in double accommodations due to odd rooming configurations. Adults 24 years of age or older will be billed for obligatory room accommodations.

Adults who request single accommodations are required to pay for that service, and will be billed accordingly. Individuals will be notified by **passpoils** and are obliged to pay the cost of any rooming fees as shown below. Final rooming configurations are determined approximately 60 days prior to departure. "Home-town" groups will room together whenever possible, but should be prepared to share rooms with members of other "home-town" groups if necessary. Rooming configurations may vary from hotel to hotel.

Double rooms: Adults 24 years of age or older who are not leading a group are subject to a mandatory \$40 per-person per-night charge, for European tours, in addition to the basic published tour cost. For non-European tours, contact **possports** for double room fees. This additional mandatory charge guarantees double room accommodations at hotels. Travelers sharing a double room with the group organizer must pay their portion of the double room supplement. The double room guarantee is not refundable in the unlikely event that all group members receive complimentary double room accommodations by default during the tour.

Shipboard double room accommodations are available at \$40 per person, per night (inside cabin) for European cruises (for outside cabin double room fees, contact **possports**). Shipboard double room fees for non-European cruises are available upon request, subject to availability.

Single rooms: Single room accommodations at hotels, if available, are at a charge of \$85 per night. For non-European tours, contact **possporis**.

"Let's have the fine print: what's included?"

Program Tuition Includes: Round-trip air transportation on major scheduled airlines. (The airlines involved are not responsible for any acts, omissions or events while you are on board the aircraft.) Triple rooms in Three Star or Four Star hotels. Private baths guaranteed. Ground transportation by private motorcoach, second-class rail service, steamship or ferry. (Air-conditioned hotels and motorcoach provided where available.) Continental breakfasts and dinners daily except as noted in itinerary. (Dinners not included on "Destination", "Twin Cities" and "Triple Cities" programs.) Lunches included only where noted specifically in itinerary. Sightseeing as indicated in itineraries, subject to restrictions beyond passports' control such as seasonality, closing times, holidays, special events, strikes, traffic conditions or inclement weather. Services of a specially-trained passports Tour Director/representative unless otherwise noted. Port taxes, all tips and gratuities except those for Tour Director, local guides in certain locations, non-European coach drivers and cruise personnel (see below). passports provides and pays for a post-departure travel protection plan which provides coverage for trip interruption, emergency medical expenses, baggage loss or delay, trip delay and more. See page 10 for details.

"What's not included?"

Program Tuition Does Not Include: U.S. passport fees, visa fees, border fees, foreign airport arrival/departure taxes (foreign arrival/departure taxes will be pre-billed to clients whenever possible, as a convenience), late payment fees, porterage, tips for the Tour Director, local guides in certain locations and

passports.com

cruise personnel, baggage fees, overnight lodging and transportation and other expenses related to airline rescheduling or delays or redefinition of travel seasons, personal expenses, gifts, laundry, valet service and unscheduled activities.

Entrance fees, beverages, lunches, optional excursions or field trips, guided shore excursions on cruises, transportation to/from dinners, theater performances and tours are included only when specified in the itinerary.

Deluxe trip cancellation insurance is optional.

"What else do I need to know?"

possports programs are designed with teenage students in mind. Most tours involve a lot of walking. Porterage is not included. Traveling with **possports** is not recommended for individuals who have difficulty walking, climbing stairs, carrying baggage, or otherwise requiring special assistance. Special meals and special medical supervision cannot be provided. **possports** programs are educational in nature. Groups consisting mainly of adults may wish to consider paying a supplement to guarantee a modified, "all-adult" program.

The traveler's name must match his/her passport for correct issuance of airline tickets. If a name must be changed or corrected after the published final payment deadline for the tour, an airline-imposed name change fee may apply along with a \$225 service fee.

For additional information, please see the Release & Agreement. Your Agreement and the above Terms cannot be modified except in writing by an officer of **possports**. No verbal modification shall have any validity.

High-Quality Educational Travel for Over 50 Years!

passports was founded by Dr. Gil Markle in 1992. Dr. Markle is regarded as one of the pioneers of U.S. student travel for his creation of ALSG (American Leadership Study Groups) in 1965. His passion for education through travel touched the lives of hundreds of thousands of American youth.

passports continues to be family-owned and operated by a team of outstanding travel professionals. **passports** cares about every traveler and prides itself on its dedication to detail and promise of customer satisfaction.





Standard passports Tours Include

- Full-time, specially-trained tour director
- Three- or four-star hotels in the city center, right near the sights you came to see
- Authentic, three-course meals in a variety of local restaurants
- Preferential flight routings, getting you to your destination sooner, with fewer connections
- Post-departure travel protection plan provided and paid for by **passports**
- The experience of a lifetime!



Peace of Mind

passports has demonstrated over the years that the safety and security of our travelers is our number one priority.

While emergencies overseas are rare, **passports** communicates swiftly and clearly with parents and school administrators if travel issues arise.

Parents also have access to the **passports** 24-hour on-call response team at our toll free number, 1-800-332-7277.

For more information, including an outline of our overseas action plan partnered with iJET, visit **passports.com/safety-and-security**

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How to Enroll

On board? Then it's time to enroll!

Signing up for your tour is easy. Just follow these steps:

(1)

2

Go to passports.com/enroll.

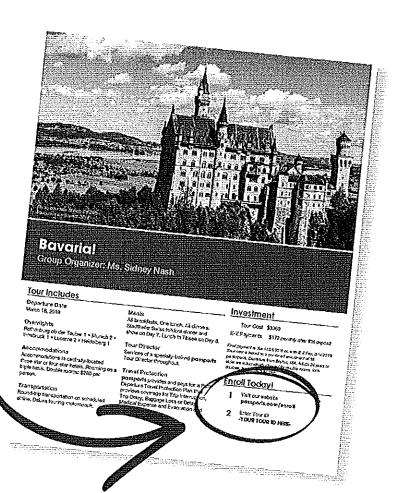
Enter your Tour ID provided by your group organizer (see cover).

3 Complete the application, and choose your payment method.

- OR _____

Complete the paper application and mail it in to our office!

passports.com/how-to-enroll



7 Midstate Drive #102, Auburn MA 01501 800.332.7277

(Michelle Castell)

IICA Form 7 (current policy application)

Souhegan High School Extended Field Trip Application

Make no commitment to parents or students about any trip until the trip has been <u>approved.</u>

Please complete the following:

1. Name, address, and telephone number of the agency organizing, running and providing services for the planned activity.

Passports Educational Travel 7 midstate Dr. Suite 102 Auburn, MA 01501 800-332-7277

2. Describe the cost and payment schedule and the deadlines for payment.

Payments are organized through Passports Convenience billing plan. Total cost for the trip is \$ 3,666. Parents can choose from a few payment options that are outlined on the application. (attached) 3. State the cancellation and refund policy and procedure. Please make this known to the parents

who will fund the activity.

Students are responsible for paying for the trip. The cancellation policy is variable depending on how many days are left until the trip. Details can be tound in the application package that is attached,

4. Provide a detailed itinerary, including information on how to reach students and chaperones on a daily basis.

The detailed itinerary is attached. Parents instudents Will be given all of my contact information as they signup. Hotel information will be share of as available

5. State the inclusive dates of the extended field trip and specific departure from school including classes missed. 4|23|20 - 5/1|20

Students will miss one day of classes on Friday. April 24, 2020.

6. Provide the names and trip experience of the chaperones. Please keep in mind that the ratio of 12 students to one (1) chaperone is necessary.

Elisa Knox, French teacher, this will be her and she trip as co-leader.

7. Clearly state the educational objectives of the trip. Please also state your plans for meeting with the parents and students about the trip. If you meet in the high school, it is important to fill out an application for use of school facilities (Form 8) if you are meeting after school.

Students will be immersed in French language and culture for the entire trip. The trip is directly tied to our entire French curriculum.

we will meet regularly with the students and at least nuice with parents.

8. Specify transportation vendor and plans (bus, van, airline, etc.)

Our airline arrangements are made by Passports. We will take the airport bus at Exit & to the airport.

- Verify that the parental permission form and behavioral contract will be used and that the behavioral expectations sheet will be signed by both parent and student.
 Ves
- 10. Describe the health/accident insurance and method for acquiring health information on your students. Give the school nurse the list of students and receive back details about health issues.

Basic insurance is included in the cost of the trip. Extensive insurance is available at an additional cost. I will provide Denise a list of all student participants

11. Indicate any employee liability (Has Verification of Insurance, Form 5 been completed?).

All insurance forms are on file in student Services

12. Read and review student behavioral expectations (Contract) and review the early return of students at parental expense clause. Ves

This will be presented at the parent mecting.

13. List any remuneration (service / payment / compensation) that you or any member of your family will receive in connection with this trip.

My travel costs are covered by Passports as a group leader

14. Describe your plans to inform students of their responsibility to complete make-up work that was missed during the trip.

Students are required to have their teachers sign the field trip permission form and make up all missing work.

15. List your experience and background as the trip coordinator, chaperone, etc.

I have been traveling with students since, 2000. I have bood led more that a dozen trip's with student groups ranging from 6 to 40 students. I am fluent in French.

16. Describe plans to inform parents/guardians of their responsibilities to assume all costs arising from the need to evacuate (remove) their child for medical or behavioral reasons. List parent meeting dates prior to the trip. Parent meetings will be determined once the trip is approved.

Addendum to the Extended Field Trip Policy Reminder: No advertising of the trip should occur before approval.

How many days of school will you and your chaperones miss during this trip?

1 day

Approximately how many classes will you and your chaperones miss during this trip?

What classes will chaperones miss while gone? For example if two staff members are chaperoning a trip and missing 4 days each, what classes would they normally be teaching in those four days? We will miss I day of our regularly Scheduled classes, which will depend on What day in the rotation is missed. (white, gold, black)

How do you anticipate those classes will be covered? (Teaching partner, intern, learning specialist, or substitute)

To the best of your ability please describe the curriculum that your students at Souhegan will receive during the time that you will miss.

We will leave comprehensive sub plans to ensure that students will not fall behind in our SHS curriculum.

Are you or your chaperones approved for any other extended field trips during the school year that this trip is scheduled for? If so please indicate the total number of days each chaperone is already approved for.

NO

Please explain how this trip connects to the curriculum of your classes.

```
French language and culture - the trip and
our classes! " Students will have the
opportunity to see the historical monuments
we have studied, tour famous museums and
practice the language they are learning with
native speakers.
```

APPROVED: _____

DATE:

Mastery Transcript Consortium

SOUHEGAN SCHOOL BOARD FEBRUARY 2019 OECD, The Case for 21st Century Learning "Today because of rapid economic and societal changes, schools have to prepare learners for jobs that have not yet been created, technologies that have not yet been invented and problems we don't yet know will arise...

Education today is much more about ways of thinking which involve creative and critical approaches to problem-solving and decisionmaking it is also about ways of working Including communication and collaboration..."

MASTERY NS

VISION

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Seattle

HINGTO

Reinventing how students prepare for college, career, and life.

MISSION

MTC schools are creating a high school transcript that reflects the unique skills, strengths, and interests of each learner.

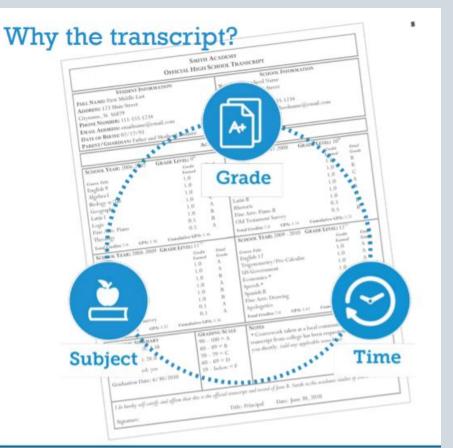
Winnipeg Thunder Bay Montreal NORTH NA DAKOTA Duluth Ottawa Bismarck MINNESOTA Toronto Syracus linneapolis dan WIS. SOUTH MICHIGAN N. artford Sioux Falls Milwaukee DAKOTA Detro MING. New York IOWA Des Moines Timago Philadelphia Cheyenne NEBR. ILLIN01S Columbus-Omaha Indranapolis Mashington incinnat Kansas Denver rginia Beach **219** MTC Member Schools OLORADO KANSAS (and growing) Wichit N ST U IT-E-D Okłaho "Santa Fe Including independent and public high OKLA: MEXICO. schools across the country and an increasing number in diverse regions of Dalt the world. EXAS Baton Rouge Tallahassee Mobile LOUISIANA AHUA Tampa Houston San Chihuahua Obregón Antonio Miami Nassau COAHUILA Mastery Transcript Consortiumid altastery Orgal

Consistent Transcript Format	Transcript has to be readable by college admission officers (once trained) in less than two minutes. Therefore, the transcript format has to be reasonably consistent across MTC schools.
Schools define their own Mastery Credits	The performance areas, credit standards (rubrics, etc.) and credits are specific only to the individual crediting school, and will never be standardized across schools.
Students will be credited for mastery of content and skills	Letter grading (or numerical equivalent) will not be used.

MTC Core Principles

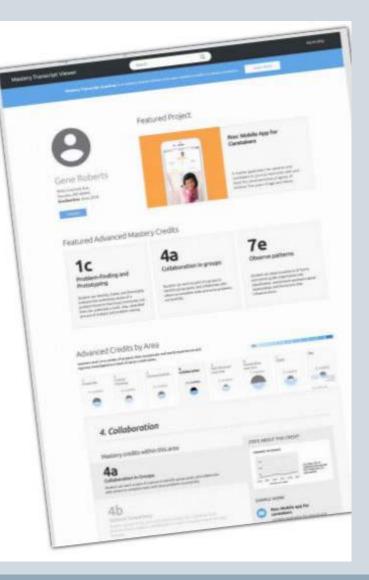
Impact

- ✓ School schedule
- Courses students take
- ✓ How students perceive learning
- How counselors guide students
- ✓ How teachers teach



Mastery Transcript Approach

- Credits within and across multiple subjects
 interdisciplinary credits
- Credit for demonstrated level of mastery through portfolio demonstration (online only)
- Clear credit with school-created definitions of mastery (either credit or no credit, no letters or numbers)
- Non-cognitive/social and emotional learning in addition to knowledge and skills





This prototype of the transcript landing page allows students to highlight select projects and work samples.

Our Work Ahead

Develop a standards-based transcript for use starting in the 19-20 school year for grade 9 (class of 2023)

- Continue to be involved with MTC's work
- Work with other NH MTC partners to more fully develop a regional partnership

East High School Official Transcript 123 Mountain Road, Dead River, Maine 04000

Website

Phone



Student Personal	Date of Birth		
Information	Parent/Guardian		
Date of Enrollment Date of Graduation	Address Contact Info		

Learning Experience	Proficiency Level	Duration	Туре	Academic Summary
2009-2010				GPA: 3.75
English 9	3.5	Year	Honors	Magna Cum Laude
History 9	3.0	Year	Course	
Geometry	3.0	Year	Course	SAT/ACT Scores
Spanish I	3.5	Year	Course	Academic Awards
Earth Science	3.0	Year	Course	Academic Achievements
Art 1	3.0	Year	Course	Title of Capstone Project
2010-2011				
English 10	3.5	Year	Course	
History 10	4.0	Year	Honors	
Algebra II	4.0	Year	Course	Grading System
Spanish II	3.5	Year	Course	3.6-4.0: Exceeds Proficiency
Chemistry	4.0	Year	Honors	
Drama	4.0	Semester	Course	3.0-3.5: Proficient
2011-2012				2.0-2.9: Partially Proficient
English Language and Composition (AP)	3.5	Year	Honors	1.0-1.9: Insufficient Evidence
US History	3.0	Year	Independent	
Calculus	3.5	Year	Course	Graduation Requirements
Spanish III	3.5	Year	Course	Demonstrated Proficiency
Physics	3.5	Year	Course	Maine Guiding Principles
Software Development, Inc.	3.5	Year	Internship	

Community Council - Proposal Form

All proposals should be submitted electronically to the Community Council Moderator and Clerk: <u>Daria.Dzen@student39.org</u> and <u>Mitchell.Jacobs@student39.org</u>

Mission Statement

Souhegan High School aspires to be a community of learners born of respect, trust and courage. We consciously commit ourselves:

- To support and engage an individual's unique gifts, passions, and intentions.
- To develop and empower the mind, body, and heart.
- To challenge and expand the comfortable limits of thought, tolerance, and performance.
- To inspire and honor the active stewardship of family, nation, and globe.

The Souhegan Six

- Respect and encourage the right to teach and the right to learn at all times.
- Be actively engaged in the learning; ask questions, collaborate, and seek solutions.
- Be on time to fulfill your daily commitments.
- Be appropriate; demonstrate behavior that is considerate of the community, the campus, and yourself.
- Be truthful; communicate honestly.
- Be responsible and accountable for your choices.

Proposal Title: Middle School GPA Dilemma

Submitted By: Karen Chininis

Proposal: I am proposing that middle school grades for courses with "high school" level curriculum are not included in the computation of the SHS high school GPA. The courses would continue to be posted on the transcript with the issued credit.

Objective: To revise and clarify the inclusion of credited courses taken in middle school on the high school transcript.

Connection to Mission: We encourage students to pursue these academic challenges and push their comfortable limits.

Discussion Points:

Currently, Souhegan High School accepts and includes grades/credits from any previous high school a student has attended. These grades are also computed into the student's GPA. My understanding is that the transfer grades/credit policy was revised to the current policy approximately 14-15 years ago. It is a fair an equitable policy that does not put our transfer students at a disadvantage. However, the policy was revised before students had the ability to receive high school credit for classes they attended in middle or junior high schools. This has become a practice that is more common. In fact, the state now requires high schools to award

and accept credit for high school level curriculum taken in middle school. This includes posting those courses on the high school transcript. VLACS and the Academy for Science and Design are two schools that offer an array of middle school courses for high school credit. The following are some observations I have made in working with students who have entered Souhegan with middle school credits.

- Students are often not aware that these classes are "high school" curriculum.
- Middle Schools do not often distinguish between middle school and high school level curriculum.
- Students in middle school are not knowledgeable about how the high school GPA is computed, the value of it, and how it could impact students in the future.
- Grades received in 7th or 8th are not always indicative of a student's ability or high school performance.

Recently, a high school student and her mother requested to have the student's middle school grades removed from the transcript because they were concerned the grades earned in middle school did not reflect her high school performance, that it might be negatively impacting her GPA, and other reasons that are similar to those stated above. The school the student came from did not inform students that the grades could be included in a GPA. This is one example.

Research (this could include past proposals, talking to those the proposal would directly impact, looking into practices at other schools, etc.):

In surveying a number of high schools in NH, I have not yet come across a school that includes middle school grades in the high school GPA. In fact, even the Academy of Science and Design that issues high school credit for a number of their middle school courses, does not include those grades into their GPA.

Implementation Plan (this should include a proposed timeline and parties involved in the implementation):

Next academic year, incoming 9th grade students from AMS who have participated in Math 1 and/or a world language may be receiving high school credit. My goal is to have a policy clearly stated before their matriculation to SHS.

If passed, this proposal/process would begin in the 2019-2020 academic year.

**Amendment – 2/4

Courses taken in middle schools for high school credit will be listed with a P (Pass) instead of a grade, with credit on the transcript.

[Executive Use Only]

Date of Approval: _/_/ Signature:

Form Revised Feb 2019