03.125 AP.21 PERSONNEL

Professional Moeting and/or Traval Doguest Form

| <u>Proi</u> | <u>essi</u> | <u>onai Meeting and/or Trav</u> | <u>vei Request Form</u> | | |
|--|-------------|--------------------------------------|---------------------------------|-----------------------|--|
| Employee Name: Sheri Henson | | | Today's I | Today's Date: 5-25-17 | |
| School/Work Location: NLES | | | | | |
| Location of Conference/Workshop: | | Out of District X | Out of State | | |
| City, State Location of Conference/Workshop: Murr | ay, K | Y | (Requires Board Approval) | | |
| Conference/Workshop Date(s): 5-25-17 | | | Departure Time: 7:30 | Return Time: 3:30 | |
| Conference/Workshop Name: KY Go Digital, Phase 3 Rationale for Attendance: We will be participating in Phase 1 training | | | | | |
| in August, and this is a preview of what we will be learning. | | | | | |
| · | | | | | |
| Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) | | | | | |
| | | | Location/Position: NLES/teacher | | |
| | | | Location/Position: NLES/teacher | | |
| Employee Name: | | | Location/Position: | | |
| Employee Name: ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT? | | | Location/Position: | No | |
| Credit must be approved by the SBDM and/or Professional Development Coord | linato | - | Yes Yes | NO | |
| ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT? | | | Yes | No | |
| WILL YOU BE PARTICIPATING AS A CONSULTANT? | | | Yes | No | |
| HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES | ? Thr | ough PLCs | | | |
| | | | | | |
| | | | | | |
| ESTIMATED EXPENSES: | | | | | |
| Substitute Needed: | | YES or <mark>NO</mark> No. of Days | Method of Payment: | | |
| Registration Fee: | \$0 | | Method of Payment: | | |
| Use of Board Vehicle: | | YES or NO | Method of Payment: | | |
| Use of Personal Vehicle: | | YES or NO | Method of Payment: | | |
| Mileage | \$0 | No. of Mi | iles | | |
| Hotel/Lodging (amount per night) | \$0 | How many nights | Method of Payment: | | |
| Meals | \$0 | | Method of Payment: | | |
| Car Rental (amount per day) | \$0 | How many days | Method of Payment: | | |
| Air Fair | \$0 | | Method of Payment: | | |
| ADDITIONAL INSTRUCTIONS: | | | | | |
| * Itemized receipts are required for all expenditures. Receipts to | or ex | penses must come from the place of b | usiness making the charge. | | |
| Signature of Applicant Sheri Henson | | | | Date <u>5-25-17</u> | |
| Signature of Principal/Supervisor Sheri Henson | | | | Date <u>5-25-17</u> | |
| Signature of Superintendent/Designee (If Necessary) | | | | Date | |
| | | | Davier-/Dav | ised:7/11/2016 | |
| | | | Keview/Revi | iseu: //11/2010 | |