## Professional Meeting and/or Travel Request Form

Date		Signature of Superintendent/Designee (If Necessary)
Date 8-29-17		Signature of Principal/Supervisor
Date 8-29-17		Signature of Applicant Malenda K Mel
the charge.	n the place of business making	ADDITIONAL INSTRUCTIONS:  * Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge.
	Method of Payment:	Air Fair \$
	Method of Payment:	Meals \$ 0  Car Rental (amount per day) \$ How many days
	Method of Payment:	
	150	Mileage \$ 60.00 No. of Miles 1
21st CCLC Grant Funds		
	Method of Payment:	Use of Board Vehicle:  YES or NO
	Method of Payment:	9
		HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES? I rain-me-trainer
Z	Yes	
No	Yes	Credit must be approved by the SBDM and/or Professional Development Coordinator ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT?
	Yes	ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT?
	Location/Position:	Employee Name:
	Location/Position:	Employee Name:
	Location/Position:	Employee Name:
	and position)  Location/Position:	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Lo
		Rationale for Attendance: 21st CCLC Training
Return Time: TBD	Departure Time: TBD	מסטואווס, ואר מרואו דס מוומוופ
	Out of State (Requires Board Approval)	Location of Conference/Workshop: Machisopyille KY at MTEC Building City, State Location of Conference/Workshop: Machisopyille KY at MTEC Building City.
		Employee Name: Mail Ida Jolies School/Work Location: Livingston/Livingston Co. Middle School
Today's Date: August 29 2017	Tor	