Date		signature of Superintendent/Designee (If Necessary)
Date 9/24/17		signature of Principal/Supervisor
Date 9/26/17		Signature of Applicant Mutho-Had
harge.	rom the place of business making the charge.	* Itemized receipts are required for all expenditures Receipts for expenses must come from the place of I
	Method of Payment: Method of Payment:	Air Fair S 2/8
	Method of Payment:	S.2.3
	Method of Payment:	Hotel/Lodging (amount per night) S MA How many nights
	Method of Payment:	Substitute Needed: Registration Fee: \$ \$\sqrt{I} \textit{P}\$ Use of Board Vehicle: Use of Personal Vehicle: Mileage \$ \$40.00 No. of Miles
		Mr-Cruy and the resourcing ton-
-b our shoot improvement, I will take this information and share with	1. I will take this infor	
	Yes	WILL YOU BE PARTICIPATING AS A CONSULTANT?
No.	Yes	ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT?
No	Location/Position:	ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT?
	Location/Position:	Employee Name:
	ion and position) Location/Position:	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Employee Name: Lo
	Cater	Rationale for Attendance: To FUHLVEV my understanding of the elaw system
Return Time: 6:50 PM	Out of State (Requires Board Approval) Departure Time: 9:30 AM	Location of Conference/Workshop: City, State Location of Conference/Workshop: Bowling Green, Ky Conference/Workshop Date(s): 10[2] [7] Conference/Workshop Name: 2 Page
Today's Date: 1809 28 9 7 36 17		Employee Name: Janusthan Hart School/Work Location: LCHS