7/11/2016	Review/Revised:7/11/2016	
	Date	Signature of Superintendent/Designee (If Necessary)
	Date	Signature of Principal/Supervisor
	Date 4/27//7	Signature of Applicant () K C
		* Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge.
		Meals \$ ount per day) \$ How many days N/A
		Hotel/Lodging (amount per night) \$ How many nights wild Method of Payment:
		VES or NO YES or NO
		ESTIMATED EXPENSES: Substitute Needed: YES or NO No. of Days Method of Payment: Registration Fee: \$ 1)
		go mucha
	S) &	ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT? WILL YOU BE PARTICIPATING AS A CONSULTANT? HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES? WILL WOU IN SHORM A HONDY I OFFICE OF THE SHORM AND A CONSULTANT?
	No.	ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT? Credit must be approved by the SBDM and/or Professional Development Coordinator
)	Employee Name: Location/Position: Employee Name: Location/Position:
		7/2
		Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Location/Position:
	gan varies	Rationale for Attendance: Must attend the annually to human compliant w/ Feyse grant-Goin Nowlies
2	Kelum Lime: 1:00 pa	Conference/Workshop Name: F124SC District Coordinator Meeting
,	Time 7:30 mm	(Ru
	loday's Date: "I C I I I	
	alothia	Professional Meeting and/or Travel Request Form