Professional Meeting and/or Travel Request Form

	Date		Signature of Superintendent/Designee (If Necessary)
,	Date		Signature of Principal/Supervisor
0/18/17	Date /		Signature of Applicant
	he charge.	from the place of business making tl	* Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge.
		Method of Payment:	8
		Method of Payment: Method of Payment:	Meals \$ 0 Car Rental (amount per day) \$ 0 How many days
		Method of Payment:	Hotel/Lodging (amount per night) \$ o How many nights
		Method of Payment: Method of Payment: Method of Payment: Method of Payment: S	Use of Personal Vehicle: \$ \$\mathcal{O}\$ YES or NO No. of Days Use of Personal Vehicle: \$\mathcal{O}\$ YES or NO Use of Personal Vehicle: \$\mathcal{O}\$ No. of Miles
No No		Yes	ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT? WILL YOU BE PARTICIPATING AS A CONSULTANT? HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES?
No		Yes	ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT? Credit must be approved by the SBDM and/or Professional Development Coordinator
		tion and position) Location/Position: Location/Position: Location/Position:	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Employee Name: Employee Name: Employee Name: Employee Name: Lo
Return Time: ザ:カーらこゃ	Return T	(Requires Bos Departure	City, State Location of Conference/Workshop: Padusa, KY Conference/Workshop Date(s): 10/24/17 Conference/Workshop Name: 2017 Fall Form with Dr Todd Whittaker Rationale for Attendance: Leaderth Dr Formation
191		Out of State	Location of Conference/Workshop: Paduat Out of District
(1/18/17	Today's Date: /	Toc	Employee Name: Scott Cray