7
Professional Meetin
mo
and/or
Travel

Date		Signature of Superintendent/Designee (If Necessary)
Date 11 - 10-1		Signature of Principal/Supervisor Alam Callon
		-
Date //- //-/7		Signature of Applicant (1) 00 Which
harge.	ome from the place of business making the ch	* 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:  Method of Payment:	Car-Rental (amount per day) \$ How many days.
	Method of Payment:	
	No. of Miles 5/	Mileage \$ No. of N
	Method of Payment:  Method of Payment:	Use of Personal Vehicle:  VES or NO  Use of Personal Vehicle:  YES or NO
	Method of Payment: Method of Payment:	\$ Nove
		HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES?
No towards her 171	Yes Yes	ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT? WILL YOU BE PARTICIPATING AS A CONSULTANT?
*:-	Ies	Credit must be approved by the SBDM and/or Professional Development Coordinator
<b>(4)</b>	Location/Position:	Employee Name:
Preschool Lead Teacher	Location/Position: 16rth	Employee Name: Morgan Loxled
Location/Position: North Preschool Tracker Asis steat	Location/Position: North	Employee Name: Wendy Claudio
Prosonal land Teacher Management	Location/Position: North	Other District Employees Attending Conference, workshop (Flease list name, school/work to
in classroom inaterials.) 2. Behavior	ch participant receives #2,200.4	D. Art Music with a purpose (Each participant receives #2,200. in classroom materials) 2. Behavior
d agin knowledge in two areas.	ute is to be apart of anci	Rationale for Attendance: Hopson for Ottending the fall Instit
Return Time:	Departure Time:	Conference/Workshop Date(s): 11-10-17
	(Requires Board Approval)	ference/Workshop:
	Out of State	Location of Conference/Workshop:  Out of District
roung a punc. // -/ / -/	Total of	School/Work Location:
Date: 11_1 / _1 / _	THE TOTAL ACTION OF THE	Employee Name: 1) ee Wright

Review/Revised:7/11/2016