## Professional Meeting and/or Travel Request Form

Review/Revised:7/11/2016		
ite '	Date	Signature of Superintendent/Designee (If Necessary)
ite 1/8/18	Date	Signature of Principal/Supervisor Dolly Lyce
ne 1/8/2018	Date	Signature of Applicant func M Huch
ie.	e from the place of business making the charg	* Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge.
*	Method of Payment:	ADDITIONAL INSTRUCTIONS:
	Method of Payment:	Car Rental (amount per day) \$ How many days
	Method of Payment:	Meals \$
	Method of Payment:	Hotel/Lodging (amount per night) \$ How many nights
		Mileage \$ No. of Miles
requesting travel reinforcement	Method of Payment:	Use of Personal Vehicle:  YES of NO  VES or NO
	Method of Payment: 10.	S CIES OF NO
		VEC AND
	happy to meet ul them to	dissect standards.
City I		HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES? I WILL Show
		WILL YOU BE PARTICIPATING AS A CONSULTANT?
(No)	Yes	ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT?
(No)	Yes	ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT?
)	Location/Position:	Employee Name:
	Location/Position:	Employee Name:
	Location/Position:	Employee Name:
	ation and position)	Other District Employees Attending Conterence/Workshop (Please list name, school/work location and position)  I o
to ensure coherence in	tive Assessment	Planning Learning related to 12655
		Rationale for Attendance: The Citeracy & Curricultum Practices
Return Time: 3'.00	ires Board Approval) parture Time: \$:00	City, State Location of Conference/Workshop: Eddy ville, Ky Conference/Workshop Date(s): 1/19/2008
	Out of State	Location of Conference/Workshop: WKEC Out of District
Today's Date: 1 / 8 (20)8	Today's Date	School/Work Location: LCOOS
	3	Emularia Namas Tocas Historia

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	signature of Superintendent/Designee (If Necessary)
Date 1/8/18	Signature of Principal/Supervisor Sally Say
place of business making the charge.  Date 1/8/18	signature of Applicant Tana Markey More Signatures. Receipts for expenses mays come from the place of business making the charge.
	* Itemized receipts are required for all expanditures Desciets for
Method of Payment:  Method of Payment:  Method of Payment:	ount per day) \$ How many days Air Fair \$
Method of Payment:	Hotel/Lodging (amount per night) \$ How many nights
Method of Payment: Net requesting travel reinsburgent.	Use of Board Vehicle:  Use of Personal Vehicle:  Wileage \$ YES of NO. of Miles
Method of Payment: Paid ちり WKEC	Substitute Needed: YES or NO No. of Days    Registration Fee: \$ C
when. The content areas meetings, as well as	show material / ideas with other content orders at
Yes X65	AND THE TOO RECOESTING INSTRUCTIONAL LEADERSHIP CREDIT?  WILL YOU BE PARTICIPATING AS A CONSULTANT?  HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES?
	ARE YOU REQUESTING PROFESSIONAL LEVELOPMENT CREDIT?  ARE YOU REQUESTING INSTRUCTIONAL LEVELOPMENT CREDIT?
Location/Position:	Employee Name:
Location/Position: Lams   math Teacher Location/Position:	Employee Name:  Employee Name:
Material. to Guided Moth of Science Practices position)	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position)
Departure Time: Return Time:	HILS OF SI
Out of State (Requires Board Approval)	skshop: W レビ C Out of District of Conference/Workshop: Eddysive, ドイ
Today's Date: 1/8/2017.	Employee Name: 1855a Hooks of Amy Creashaws