らころ
Professional N
Meeting
and/or Trave
ravel R
equest
Form

Review/Revised:7/11/2016		
Date		Signature of Superintendent/Designee (If Necessary)
Date 2-20-18		Signature of Principal/Supervisor Both Apre
Date 2 20 18		Signature of Applicant UV VVV HOW OLL
harge.	from the place of business making the c	* Itemized receipts are required for all expenditures. Receipts for expenses must come
	Method of Payment:	ADDITIONAL INSTRUCTIONS:
	Method of Payment:	A 000000
	Method of Payment:	Hotel/Lodging (amount per night) S How many nights Meals S
	s	Mileage
	Method of Payment: Method of Payment:	
	Method of Payment: Method of Payment:	Substitute Needed: YES of No. of Days Registration Fee: \$
		ESTIMATED EXPENSES:
		Thairing of NEBS
	Yes	HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES?
)N	Yes	ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT?
	Yes	ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT? Credit must be approved by the SBDM and/or Professional Development Coordinator
	Location/Position:	Employee Name:
	Location/Position:	Employee Name:
ns, principal	tion and position) Location/Position: しのろ、ゃれんやん	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Employee Name: Bobb (Love Lo
		Rationale for Attendance:
Return Time: 1:00pm	(Requires Board Approval) Departure Time: 8: 50	Conference/Workshop Date(s): Conference/Workshop Name: Alternate Assessment
	Out of State	Location of Conference/Workshop: WKEC Out of District
Today's Date: 2 20 18	nest Form	Employee Name: \ OMM H OUGON \ School/Work Location: \ CAUS \
	Tuneral Danish to the	