## **Professional Meeting and/or Travel Request Form**

| Employee Name: Victor Zimmerman   |                   |                               | Toda                                     | y's Date: | 03/23/18                 |
|---|-------------------|-------------------------------|--|-----------|--------------------------|
| School/Work Location: Board office  | _                 |                               |  |           |                          |
| Location of Conference/Workshop: Fleming County                               | Schools           | Out of District               | Out of State                             |           |                          |
| City, State Location of Conference/Worksho                                    |                   | ırg                           | (Requires Board Approval)                |           |                          |
| Conference/Workshop Date(s): March 26, 2                                      |                   |                               | Departure Time:                          | Retur     | n Time:                  |
| Conference/Workshop Name: Site visit  |                   |                               |  |           |                          |
| Rationale for Attendance: Systems collabora                                   | ıtion             |                               |  |           |                          |
| Other District Employees Attending Conference/Works                           | hop (Please list  | name, school/work location an | nd position)                             |           |                          |
| Employee Name:  |                   | Location/Position:            |  |           |                          |
| Employee Name:  |                   | Location/Position:            |  |           |                          |
| Employee Name:  |                   | Location/Position:            |  |           |                          |
| Employee Name:  |                   | Location/Position:            |  |           |                          |
| ARE YOU REQUESTING PROFESSIONAL DEVELO  |                   | Yes                           |  | No        |                          |
| Credit must be approved by the SBDM and/or Profession                         |                   |                               |  |           |                          |
| ARE YOU REQUESTING INSTRUCTIONAL LEADE  | TT?               | Yes                           |  | No        |                          |
| WILL YOU BE PARTICIPATING AS A CONSULTATION WILL YOU SHARE INFORMATION GAINED | EACHES?           | Yes                           |  | No        |                          |
| ESTIMATED EXPENSES:   | WITH COLLE        | EAGUES?                       |  |           |                          |
|   |                   |                               |  |           |                          |
| Substitute Needed:  |                   | or NO No. of Days             | Method of Payment:                       |           |                          |
| Registration Fee:   | \$                | Arred NO                      | Method of Payment:                       |           |                          |
| Use of Board Vehicle:   |                   | YES or NO                     | Method of Payment:                       |           |                          |
| Use of Personal Vehicle:  |                   | YES or NO                     | Method of Payment:                       |           |                          |
| Mileage   | \$                | No. of M                      | Miles                                    |           |                          |
| Hotel/Lodging (amount per night)  | \$ Hov            | w many nights 1               | Method of Payment:                       |           |                          |
| Meals   | \$ 25             |                               | Method of Payment:                       |           |                          |
| Car Rental (amount per day)   | \$ Hov            | w many days                   | Method of Payment:                       |           |                          |
| Air Fair  | \$                |                               | Method of Payment:                       |           |                          |
| ADDITIONAL INSTRUCTIONS:  |                   |                               |  |           |                          |
| * Itemized receipts are required for all expend                               | litures. Receipts | s for expenses must come from | the place of business making the charge. |           |                          |
| Signature of Applicant  |                   |                               |  | Date      |                          |
| Signature of Principal/Supervisor   |                   |                               |  | Date      |                          |
|   |                   |                               |  |           |                          |
| Signature of Superintendent/Designee (If Necessary)                           |                   |                               |  |           | 3/23/18                  |
|   | 1                 |                               |  |           | D:/D: - 1.7/11/2016      |
|   |                   |                               |  | J         | Review/Revised:7/11/2016 |
|   | (                 | )                             |  |           |                          |
|   |                   |                               |  |           |                          |