Professional Meeting and/or Travel Request Form Today's Date: 4.17.18

	Supervisor (If Necessar	Signature of Prising Signature of Superior Signature
g the charge. Date $4-/7$: /8	* Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge. • of Applicant Rondo Herrando Date	* Itemized rec Signature of Applicant
	Hotel/Lodging (amount per night) \$ How many nights Method of Payment: Meals \$ Car Rental (amount per day) \$ How many days Air Fair \$ ADDITIONAL INSTRUCTIONS: Method of Payment: Method of Payment:	Hotel/Lo ADDITIONAL
Reimbursed by WKEC for Substitute and mileage.	Substitute Needed: Registration Fee: Use of Personal Vehicle: Use of Personal Vehicle: Mileage \$ 33.80 No. of Days 2 Method of Payment:	
(8) (8)	** *	ARE YOU REQUE Credit must be ap ARE YOU REQUE WILL YOU BE PHOW WILL YOU POUR WILL YOU WILL YOU POUR POUR POUR POUR POUR POUR POUR PO
NLES/ Sp Ed	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Employee Name: $Rouda$ Herrington Location/Position: NLES/ $S\rho$ Ed	Other District E
· strategies .	Conterence/Workshop Name: Making MAth Matter Rationale for Attendance: PD For special ed. teachers to understand math to teach better strategies	Conte Rati
7 Return Time: 3:30 pm	Location of Conference/Workshop: WKEC WORKShop Out of District YES City, State Location of Conference/Workshop: £ddy ville, Ky. Conference/Workshop Date(s): 3/24/18 + 4/14/18 Conference/Workshop Date(s): 3/24/18 + 4/14/18 Conference/Workshop Date(s): 3/24/18 + 4/14/18	Location C Confer
Today's Date: 4.17.18	Herrington S / Resource	Employee Name: Ronda School/Work Location: NLE