**PERSONNEL** 03.125 AP.21

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

Today's Date: Employee Name: Pamela Garrett 7/2/2018

School/Work Location: BOE

Out of District Yes Out of State No Location of Conference/Workshop:Lexington, City, State Location of Conference/Workshop: (Requires Board Approval)

Conference/Workshop Date(s): 8/28-29-30/18 Departure Time: 8/27/2018 eturn Time: 8/30/2018

Conference/Workshop Name: Special Ed Legal

Update

Rationale for Attendance: To keep abreast of the

legal aspects of special education

Other District Employees Attending Conference/Workshop (Please list name, school/work location and position)

Employee Name: Location/Position: Employee Name: Location/Position:

ARE YOU REQUESTING PROFESSIONAL

DEVELOPMENT CREDIT? Yes No

Credit must be approved by the SBDM and/or Professional Development Coordinator

Yes Yes ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT? No No

WILL YOU BE PARTICIPATING AS A CONSULTANT?

HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES?

No

## **ESTIMATED EXPENSES:**

Substitute Needed: NO No. of Days

Method of

Registration Fee: \$550.00 Payment:

Method of

Use of Board Vehicle: YES or NO Payment: Method of Payment: Use of Personal Vehicle: YES or NO Method of Payment:

No. of Miles

Hotel/Lodging (amount per night) \$139.007/ How many nights 3

Meals \$

Mileage

Car Rental (amount per day) \$ How many days Method of Payment:

> Air Fair \$ Method of Payment: Method of Payment:

> > Method of Payment:

**ADDITIONAL INSTRUCTIONS:** 

\* Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge.

Signature of Applicant <u>Pamela Garrett</u>	Signed Electronically 7/2/2018		
Signature of Principal/Supervisor		Date	7/2/2018
Signature of Superintendent/Designee (If Necessary)		Date	

Review/Revised:7/11/2016