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Substitute Needed: Substitute Needed: Registration Fee: Use of Board Vehicle: Use of Personal Vehicle: Use of Personal Vehicle: Use of Personal Vehicle: Sylvab.//8 How many nights Hotel/Lodging (amount per night) Car Rental (amount per day) Air Fair * Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge. * Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge. * Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge. * Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge. * Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge. * Itemized receipts are required for all expenditures. Place of business making the charge. * Itemized receipts for expenses must come from the place of business making the charge. * Date 1/2/8 Date * Date * PES or KO Method of Payment: NIA Method of Paymen	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Employee Name: Location/Position: No REQUESTING PROFESSIONAL DEVELOPMENT CREDIT? ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT? ARE YOU REQUESTING INSTRUCTIONAL LEADERSHIP CREDIT? WILL YOU BE PARTICIPATING AS A CONSULTANT? WILL YOU BE PARTICIPATING AS A CONSULTANT? HOW WILL YOU SHARE INFORMATION GAINED WITH COLLEAGUES? Professional Location/Position: Location/Position: No Yes	School/Work Location: LCHS School/Work Location: LCHS Location of Conference/Workshop: City, State Location of Conference/Workshop Date(s): 7/25-27/18 Conference/Workshop Name: Annual Leadership Institute Rationale for Attendance: Education of District Out of State (Requires Board Approval) Departure Time: 1/2 noon Return Time: 1/2 n	Ioday S Date: // //
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