Professional Meeting and/or Travel Request Form

Review/Revised:7/11/2016	
Date	Signature of Superintendent Designee (If Necessary)
Date	Signature of Principal/Supérvisor
Date 7/9/18	Signature of Applicant Buth Atast
	* Itemized receipts are required for all expenditures. Receipts for expenses must come from the place of business making the charge.
	Air Fair \$ N A
	\$ 4 b. How many days
4 285	Hotel/Lodging (amount per night) \$ いろを How many nights ユ Method of Payment: をいますによ Wethod of Payment:
	No. of Miles 450 m
	XES or NO
trice 2019-11)	\$ 349.50 VES or NO. of Days
	ead it forward.
potential of this school and charitan	teachers to maximize the
	TH COLLEAGUES?
No.	WILL YOU BE PARTICIPATING AS A CONSULTANT?
ν _ο	Coordinator
No	ARE YOU REQUESTING PROFESSIONAL DEVELOPMENT CREDIT?
)	
	Other District Employees Attending Conference/Workshop (Please list name, school/work location and position) Location/Position:
	lead ILES and become effective.
O. 80 C. 44	Rationale for Attendance: Pursue networking apportunities and seek ways to better
9 08	
Return Time: 1/27/18	Conference/Workshop Date(s): JJJaSiTyig (Kequires Board Approval) Conference/Workshop Date(s): JJJaSiTyig (Kequires Board Approval)
	Workshop: dearsaithe red Out of District
Today's Date: $7/9/15$	Employee Name: Jonethan Hart School/Work I ocation: 1975