REQUEST TO ATTEND PROFESSIONAL OR EDUCATIONAL MEETING

MUST BE SUBMITTED PRIOR TO INCURRING ANY EXPENSE. PLAN AHEAD!

Please Print or Type:	
Name	Employee #
Building	Date(s) attending
Days absent from district assignment: From to	
Check one: Certificated ESP Check one: Instructional Special S	Services Support Administration
EXACT TITLE of conference or meeting	
City State Sponsoring Organization	
(Attach a copy of program and/or agenda)	
Please respond to the following questions on a separate sheet of paper and attach:	
understanding(s) will attendance be used to impr	3. How will you share what you learned at the session with others in the district?
 ☐ Check box if NO expenses will be incurred as a result of your attendance at this meeting. ☐ Check box if a substitute teacher will be necessary. Number of days substitute will be needed 	
Amount of district-paid expenses requested:	
\$ registration \$	travel (mode)
\$ meals \$ (days X \$25 maximum)	tips, cabs, etc.
\$ lodging \$	misc. ()
TOTAL EXPENSES \$	
I have endeavored to secure the lowest possible rates for travel-related expenses and agree to separate district and personal expenses. I understand accepting this assignment commits me to share information and/or skills gained with other district employees. Signature	
Supervisor's Signature	
Budget Code for district expenses	
To Be Completed by Superintendent or Designee	
APPROVED REQUIRED	
A. Full Reimbursement	
B. Reimbursement limited to	(Use goldenrod absence form)

Attach white copy of this approval form to the Request for Reimbursement form following travel.