Sugar-Salem Joint School District #322

Professional Development Travel Request

(To use District, State, or Federal Funds)

**General:**

|  |  |
| --- | --- |
| Name of employee(s) requesting: | Signature:  |
| School:  |
| Leaving Date:  | Returning Date: |
| Destination:  |
| Time of departure from district:  | Time of return to district:  |

**Conference or Name of Professional Development Activity:**

**Activity description and how it relates to professional duties:**

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| --- |
|  |
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***Note: Attach agenda and conference details to this request.***

**How does planned activity relate to your present assignment?**

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**How will students of Sugar-Salem District directly benefit from this professional leave?**

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**Registration—attach registration form if available:**

|  |  |
| --- | --- |
| Name of Organization:  |  |
| Billing Address:  |  |
| City/State/Zip  |  |
| Phone:  |  |
| Cost:  | # of individuals \_\_\_\_\_\_\_\_\_\_\_\_\_@ $\_\_\_\_\_\_\_\_\_\_\_\_\_= \_\_\_\_\_\_\_\_\_\_\_\_\_ |
| District PO #:  |  |

**Transportation:**

|  |  |
| --- | --- |
| Driving: \_\_\_\_\_ District car/vehicle \_\_\_\_own vehicle | A personal car should only be used if a district car in unavailable. In the case of using a district car the employee may check out a district credit card to pay for fuel. Mileage will be paid at a reasonable mileage to and from the destination including a reasonable number of miles at the conference. A Google Maps driving directions from the school to hotel/conference needs to be included. (District rate is .41/mile) |
| Last 4 digits of district gas card:  |
| Car Rental: Flight Information & Cost: |
| School District PO #: |  |

**Hotel Arrangements:**

|  |  |
| --- | --- |
| Hotel Name:  | Confirmation #:  |
| Address:  | Telephone: |
| # Nights Staying:  | Cost per night: |
| # of Rooms:  | **School/District PO #** |

**Meal Per Diem (see district policy #7430) *Do not request for meals covered during workshop/conference or by the hotel for continental breakfast services.***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Rate:* | *Day Rate:* | *Breakfast:* | *Lunch:* | *Dinner:* |
| *Local/Regional:*  | *# @$40/day* | *# $10/meal* | *# @$12/meal*  | *# @$18/meal* |
| *Outside of Region:* | *# @#49/day* | *# @$12/meal*  | *# @$15/meal*  | *# @$22/meal* |
| ***District PO#*** |  |

**Funding Source(s):**

|  |  |  |
| --- | --- | --- |
| Activity expense | Cost  | Account:  |
| Hotel : |  |  |
| Travel/gas:  |  |  |
|  |  |
| Meals:  |  |  |
| Conference Registration:  |  |  |
| Other:  |  |  |

**Approval Signatures:**

|  |  |
| --- | --- |
| Building principal: (only need immediate administrator)  | Rich Garner, Neil Williams, Kevin Schultz, Jared Jenks |
| Transportation Supervisor: --indicates district owned vehicle is available  | Jeff Luthy or Barbara Carpenter **(only if you are taking a district car)**  |
| Superintendent’s signature:  | Chester Bradshaw |
| Funding Approval Signature –Federal Programs Director, etc. *If funding different from building/department level*  | Bryon Kennedy or other |

 *Once activity is approved and all travel arrangement has been made, see that each person approving this activity has a copy of finalized sheet.*