WCBOE Professional Development Course/Travel Authorization

Requester Information:	Li	st of Individu	als:				
School/Program:	Principal/Director:						
Course/Conference Inforr	mation:						
Title:			Provider:				
Description:							
Category:		<u>-</u>					
Location:		_ (]	Building)		Number of PD hours:		
		(Cit	y and State)		Leadership Hours:	Yes	No
Start Date:		Start Time:			Purpose: Inf	ormation	
End Date:		End Time:			Work Day		
Projected Cost per Perso	n:						
Public Transportation					\$_		0.00
(If several people are attending, a d		-	uld be used.)				
(Individuals are responsible for rese	erving district vehi	icles)					
Personal Vehicle		(mileage)	X	0.53	\$_		0.00
Lodging	X				\$		0.00
(Rate per		(#of nights)					
Meals (max \$35.00 a day) (Cost pe	<i>r day)</i> X	(#of days)			\$		0.00
Registration and Entry Fees					\$_		0.00
Substitute Pay	\$70.00 X	,			\$		0.00
(if applicable)		(#of days)	•		_		
Other Expenses					\$_		0.00
Estimated Number of Attendees:							
TOTAL Estir	mated Expens	se:		\$	0.00		
Approval/Authorization:							
Principal/Director: Note: The requested PD must be	e supported by the	SBDM approv	Date ved School Pro		nal Development Plan	n.	
Funding Source:		Deputy Sup	erintendent/	CFO _			
PD Coordinator:			Date	e:			

Note:

- 1. This form must receive prior approval before the business office will advance reservation fees, issue vehicle authorizations, or travel expense voucher reimbursements.
- 2. Out-Of-Pocket expenses are to be included on your travel voucher upon completion of trip. (Attach all receipts)
- 3. If District Credit Card is used, all receipts are to be remitted upon return of card
- 4. This form must be received thirty (30) days in advance for prior approval.
- 5. After approval, registration and accommodations must be made by the individual requesting the PD.